

Expenses Detail Report

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1235117	05-NOV-2023	Travel for CAP meeting in Nova Scotia	25-MAR-2024	\$437.08
TCMS1232759	10-NOV-2023	Travel for meetings in Province	28-FEB-2024	\$1,112.50
TCMS1230785	23-NOV-2023	Airfare		\$514.82
TCMS1223422	24-NOV-2023	Tour Company expenses for Trail of the Caribou Tour.		\$2,995.00
TCMS1227801	05-DEC-2023	Travel for meetings in Ottawa/Toronto	10-JAN-2024	\$1,171.98
TCMS1230785	05-DEC-2023	Airfare		\$1,177.50
TCMS1232761	30-JAN-2024	Travel to London/Dubai for meetings	11-MAR-2024	\$11,922.08
TCMS1232166	31-JAN-2024	Airfare		\$2,467.50
TCMS1232166	03-FEB-2024	Airfare		\$3,497.54
TCMS1233579	20-FEB-2024	Airfare		\$508.67
TCMS1233579	26-FEB-2024	Airfare		\$1,674.25
TCMS1234794	05-MAR-2024	Travel for meetings in Washington and Boston	03-APR-2024	\$3,465.44
TCMS1235142	07-MAR-2024	Airfare		\$434.40
TCMS1237541	22-MAR-2024	Travel to Montreal for PM Funeral	10-APR-2024	\$2,115.98
TCMS1236850	25-MAR-2024	Accommodations		\$228.85
TCMS1236850	28-MAR-2024	Airfare		\$1,463.08
TCMS1241561	05-APR-2024	Accommodations		\$228.85
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
TCMS1241568	29-APR-2024	Travel for meetings in Toronto	31-MAY-2024	\$1,998.98
			Total	\$45,414.50

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Travel Claim Details			Amount	\$1,171.98
Reference ID	TCMS1227801	Depart Date		
Transaction Date	05-DEC-2023	Return Date		
Recap #	V5520241000087			
Purpose	Travel for meetings in Ottawa/Toronto			
Category			Amount	
Accommodations			\$1,117.98	
Meals & Incidentals			\$54.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-DEC-2023	\$66.10		
Accommodations	05-DEC-2023	\$472.14		
Accommodations	06-DEC-2023	\$508.54		
Accommodations	06-DEC-2023	\$71.20		
Dinner (Canada)	07-DEC-2023	\$24.12		
Dinner (Canada)	07-DEC-2023	\$3.38		
Incidental Expenses	05-DEC-2023	\$8.77		
Incidental Expenses	05-DEC-2023	\$1.23		
Lunch (Canada)	06-DEC-2023	\$2.03		
Lunch (Canada)	06-DEC-2023	\$14.47		
	05-DEC-2023			

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Travel Claim Details			Amount	\$1,112.50	
Reference ID	TCMS1232759		Depart Date		
Transaction Date	10-NOV-2023		Return Date		
Recap #	V5520241000093				
Purpose	Travel for meetings in Province				
Category			Amount		
Accommodations			\$1,112.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-NOV-2023	\$756.58			
Accommodations	10-NOV-2023	\$105.92			
Accommodations	26-JAN-2024	\$219.30			
Accommodations	26-JAN-2024	\$30.70			
	10-NOV-2023				

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Travel Claim Details			Amount	\$11,922.08	
Reference ID	TCMS1232761		Depart Date		
Transaction Date	30-JAN-2024		Return Date		
Recap #	V5520241000100				
Purpose	Travel to London/Dubai for meetings				
Category			Amount		
Accommodations			\$3,639.84		
Meals & Incidentals			\$1,149.42		
Travel			\$7,071.53		
Other Expenses			\$61.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	31-JAN-2024	\$1,443.74			
Accommodations	31-JAN-2024	\$202.12			
Accommodations	03-FEB-2024	\$244.87			
Accommodations	03-FEB-2024	\$1,749.11			
Airfare	30-JAN-2024	\$269.21	St John's	London, England	
Airfare	30-JAN-2024	\$1,922.91	St John's	London, England	
Airfare	07-FEB-2024	\$4,280.18	Dubai, United Arab	St John's	
Airfare	07-FEB-2024	\$599.23	Dubai, United Arab	St John's	
Dinner (Canada)	31-JAN-2024	\$24.12			
Dinner (Canada)	31-JAN-2024	\$3.38			
Gen. Purchase Serv.	31-JAN-2024	\$1.66			
Gen. Purchase Serv.	31-JAN-2024	\$11.85			
Gen. Purchase Serv.	06-FEB-2024	\$30.26			
Gen. Purchase Serv.	06-FEB-2024	\$4.24			
Gen. Purchase Serv.	07-FEB-2024	\$11.65			
Gen. Purchase Serv.	07-FEB-2024	\$1.63			
Incidental Expenses	31-JAN-2024	\$30.70			
Incidental Expenses	31-JAN-2024	\$4.30			
Special Meal Rate	01-FEB-2024	\$10.75			
Special Meal Rate	01-FEB-2024	\$76.80			
Special Meal Rate		\$58.46			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	01-FEB-2024			
Special Meal Rate	01-FEB-2024	\$8.18		
Special Meal Rate	02-FEB-2024	\$34.68		
Special Meal Rate	02-FEB-2024	\$4.85		
Special Meal Rate	02-FEB-2024	\$58.46		
Special Meal Rate	02-FEB-2024	\$8.18		
Special Meal Rate	03-FEB-2024	\$4.85		
Special Meal Rate	03-FEB-2024	\$58.46		
Special Meal Rate	03-FEB-2024	\$8.18		
Special Meal Rate	03-FEB-2024	\$34.68		
Special Meal Rate	04-FEB-2024	\$29.49		
Special Meal Rate	04-FEB-2024	\$210.64		
Special Meal Rate	05-FEB-2024	\$29.49		
Special Meal Rate	05-FEB-2024	\$210.64		
Special Meal Rate	06-FEB-2024	\$210.64		
Special Meal Rate	06-FEB-2024	\$29.49		
	30-JAN-2024			

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Travel Claim Details			Amount	\$437.08
Reference ID	TCMS1235117	Depart Date		
Transaction Date	05-NOV-2023	Return Date		
Recap #	V5520241000108			
Purpose	Travel for CAP meeting in Nova Scotia			
Category			Amount	
Accommodations			\$437.08	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-NOV-2023	\$383.40		
Accommodations	05-NOV-2023	\$53.68		
	05-NOV-2023			

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Travel Claim Details			Amount	\$3,465.44
Reference ID	TCMS1234794	Depart Date		
Transaction Date	05-MAR-2024	Return Date		
Recap #	V5520241000113			
Purpose	Travel for meetings in Washington and Boston			
Category			Amount	
Accommodations			\$828.26	
Meals & Incidentals			\$251.35	
Travel			\$2,358.47	
Other Expenses			\$27.36	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-MAR-2024	\$101.72		
Accommodations	05-MAR-2024	\$726.54		
Airfare	05-MAR-2024	\$248.51	St John's	Washington DC
Airfare	05-MAR-2024	\$1,775.06	St John's	Washington DC
Airfare	05-MAR-2024	-\$73.24	Toronto	St John's
Airfare	05-MAR-2024	-\$523.12	Toronto	St John's
Airfare	11-MAR-2024	\$114.37	Toronto	St John's
Airfare	11-MAR-2024	\$816.89	Toronto	St John's
Breakfast (Canada)	11-MAR-2024	\$1.35		
Breakfast (Canada)	11-MAR-2024	\$9.65		
Breakfast (US)	07-MAR-2024	\$14.85		
Breakfast (US)	09-MAR-2024	\$14.85		
Breakfast (US)	10-MAR-2024	\$14.85		
Dinner (US)	05-MAR-2024	\$37.13		
Dinner (US)	06-MAR-2024	\$37.13		
Dinner (US)	07-MAR-2024	\$37.13		
Dinner (US)	10-MAR-2024	\$37.13		
Gen. Purchase Serv.	05-MAR-2024	\$11.85		
Gen. Purchase Serv.	05-MAR-2024	\$1.66		
Gen. Purchase Serv.	07-MAR-2024	\$1.70		
Gen. Purchase Serv.		\$12.15		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	07-MAR-2024			
Incidental Expenses	05-MAR-2024	\$21.93		
Incidental Expenses	05-MAR-2024	\$3.07		
Lunch (US)	09-MAR-2024	\$22.28		
	05-MAR-2024			

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Travel Claim Details			Amount	\$2,115.98	
Reference ID	TCMS1237541		Depart Date		
Transaction Date	22-MAR-2024		Return Date		
Recap #	V5520241000117				
Purpose	Travel to Montreal for PM Funeral				
Category			Amount		
Accommodations			\$834.20		
Meals & Incidentals			\$74.00		
Travel			\$1,207.78		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-MAR-2024	\$731.75			
Accommodations	22-MAR-2024	\$102.45			
Airfare	22-MAR-2024	\$148.32	St John's	Montreal	
Airfare	22-MAR-2024	\$1,059.46	St John's	Montreal	
Dinner (Canada)	23-MAR-2024	\$24.12			
Dinner (Canada)	23-MAR-2024	\$3.38			
Dinner (NL)	22-MAR-2024	\$21.93			
Dinner (NL)	22-MAR-2024	\$3.07			
Incidental Expenses	22-MAR-2024	\$4.39			
Incidental Expenses	22-MAR-2024	\$0.61			
Lunch (Canada)	23-MAR-2024	\$14.47			
Lunch (Canada)	23-MAR-2024	\$2.03			
	22-MAR-2024				

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Travel Claim Details			Amount	\$1,998.98	
Reference ID	TCMS1241568	Depart Date			
Transaction Date	29-APR-2024	Return Date			
Recap #	V5520251000005				
Purpose	Travel for meetings in Toronto				
Category			Amount		
Accommodations			\$740.24		
Meals & Incidentals			\$73.50		
Travel			\$1,185.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-APR-2024	\$90.91			
Accommodations	29-APR-2024	\$649.33			
Airfare	29-APR-2024	\$1,039.68	St John's	Toronto	
Airfare	29-APR-2024	\$145.56	St John's	Toronto	
Breakfast (Canada)	01-MAY-2024	\$1.35			
Breakfast (Canada)	01-MAY-2024	\$9.65			
Dinner (Canada)	30-APR-2024	\$3.38			
Dinner (Canada)	30-APR-2024	\$24.12			
Dinner (NL)	29-APR-2024	\$3.07			
Dinner (NL)	29-APR-2024	\$21.93			
Incidental Expenses	29-APR-2024	\$8.77			
Incidental Expenses	29-APR-2024	\$1.23			
	29-APR-2024				

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Payroll Details		
Payment Date	Description	Amount
23-APR-2024	Car Allowance	\$8,000.00
Total		\$8,000.00

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Other Transaction(s) Details			
Source	Transaction Date	Description	Amount
TCMS1230785	23-NOV-2023	Airfare	\$514.82
Airfare			
TCMS1223422	24-NOV-2023	Tour Company expenses for Trail of the Caribou Tour.	\$2,995.00
Tour Company expenses for Trail of the Caribou Tour,			
TCMS1230785	05-DEC-2023	Airfare	\$1,177.50
Airfare			
TCMS1232166	31-JAN-2024	Airfare	\$2,467.50
Airfare			
TCMS1232166	03-FEB-2024	Airfare	\$3,497.54
Airfare			
TCMS1233579	20-FEB-2024	Airfare	\$508.67
Airfare			
TCMS1233579	26-FEB-2024	Airfare	\$1,674.25
Airfare			
TCMS1235142	07-MAR-2024	Airfare	\$434.40
Airfare			
TCMS1236850	25-MAR-2024	Accommodations	\$228.85
Accommodations			
TCMS1236850	28-MAR-2024	Airfare	\$1,463.08
Airfare			
TCMS1241561	05-APR-2024	Accommodations	\$228.85

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Accommodations

Total **\$15,190.46**