

Expenses Detail Report

Name **Honourable Andrew Furey**
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1192424	15-NOV-2022	Travel for Hurrican Fiona Assistance	14-DEC-2022	\$273.85
TCMS1192409	22-NOV-2022	Travel for meetings in Ottawa	22-DEC-2022	\$1,250.86
TCMS1193712	07-DEC-2022	Airfare		\$460.14
TCMS1193786	07-DEC-2022	Travel for CIT meetings	29-DEC-2022	\$935.77
TCMS1193712	09-DEC-2022	Airfare		\$1,036.35
TCMS1197399	06-FEB-2023	Airfare		\$711.99
TCMS1199149	06-FEB-2023	Travel for FMM/Northern Lights/Cabinet/CAP	03-MAR-2023	\$5,182.03
TCMS1197399	09-FEB-2023	Airfare		\$636.33
TCMS1202349	14-FEB-2023	Accommodations		\$529.00
TCMS1197399	16-FEB-2023	Airfare		\$1,943.65
TCMS1200479	21-FEB-2023	Airfare		\$599.29
TCMS1200479	05-MAR-2023	Airfare		\$1,326.71
TCMS1202459	05-MAR-2023	Travel for International meetings	05-APR-2023	\$2,690.85
TCMS1201920	09-MAR-2023	Airfare		\$2,928.00
TCMS1202777	17-MAR-2023	Travel for Labrador meetings	13-APR-2023	\$942.80
TCMS1202857	17-MAR-2023	Airfare		\$856.94
TCMS1202349	18-MAR-2023	Accommodations		\$178.25
TCMS1202857	18-MAR-2023	Airfare		\$636.26
TCMS1203420	28-MAR-2023	Travel for meetings in Ottawa	13-APR-2023	\$761.76
TCMS1202857	29-MAR-2023	Airfare		\$1,184.80
PAYROLL	25-APR-2023	Automobile and Related Expenses	25-APR-2023	\$8,000.00
TCMS1206788	28-APR-2023	Accommodations		\$230.00
TCMS1206790	07-MAY-2023	Travel to Rotterdam/Ottawa for meetings	30-MAY-2023	\$7,290.68
TCMS1206791	13-MAY-2023	Airfare		\$1,140.31
			Total	\$41,726.62

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Travel Claim Details		Amount			
Reference ID	TCMS1192424		Depart Date		
Transaction Date	15-NOV-2022		Return Date		
Recap #	V5520231000085				
Purpose	Travel for Hurrigan Fiona Assistance				
Category		Amount			
Accommodations		\$228.85			
Meals & Incidentals		\$45.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-NOV-2022	\$200.75			
Accommodations	15-NOV-2022	\$28.10			
Dinner (NL)	15-NOV-2022	\$21.93			
Dinner (NL)	15-NOV-2022	\$3.07			
Incidental Expenses	15-NOV-2022	\$0.61			
Incidental Expenses	15-NOV-2022	\$4.39			
Lunch (NL)	15-NOV-2022	\$13.16			
Lunch (NL)	15-NOV-2022	\$1.84			
	15-NOV-2022				

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Travel Claim Details		Amount	\$1,250.86		
Reference ID	TCMS1192409	Depart Date			
Transaction Date	22-NOV-2022	Return Date			
Recap #	V5520231000089				
Purpose	Travel for meetings in Ottawa				
Category		Amount			
Accommodations		\$1,158.86			
Meals & Incidentals		\$92.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-NOV-2022	\$89.19			
Accommodations	22-NOV-2022	\$637.09			
Accommodations	24-NOV-2022	\$379.46			
Accommodations	24-NOV-2022	\$53.12			
Breakfast (Canada)	22-NOV-2022	\$9.65			
Breakfast (Canada)	22-NOV-2022	\$1.35			
Breakfast (Canada)	25-NOV-2022	\$1.35			
Breakfast (Canada)	25-NOV-2022	\$9.65			
Incidental Expenses	22-NOV-2022	\$13.16			
Incidental Expenses	22-NOV-2022	\$1.84			
Per Diem (Canada)	24-NOV-2022	\$48.25			
Per Diem (Canada)	24-NOV-2022	\$6.75			
	22-NOV-2022				

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Travel Claim Details		Amount	\$935.77		
Reference ID	TCMS1193786	Depart Date			
Transaction Date	07-DEC-2022	Return Date			
Recap #	V0320231002922				
Purpose	Travel for CIT meetings				
Category		Amount			
Accommodations		\$887.27			
Meals & Incidentals		\$48.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-DEC-2022	\$108.96			
Accommodations	07-DEC-2022	\$778.31			
Breakfast (Canada)	09-DEC-2022	\$9.65			
Breakfast (Canada)	09-DEC-2022	\$1.35			
Dinner (Canada)	08-DEC-2022	\$24.12			
Dinner (Canada)	08-DEC-2022	\$3.38			
Incidental Expenses	07-DEC-2022	\$8.77			
Incidental Expenses	07-DEC-2022	\$1.23			
	07-DEC-2022				

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Travel Claim Details			Amount	\$5,182.03	
Reference ID	TCMS1199149	Depart Date			
Transaction Date	06-FEB-2023	Return Date			
Recap #	V5520231000100				
Purpose	Travel for FMM/Northern Lights/Cabinet/CAP				
Category			Amount		
Accommodations			\$3,397.43		
Meals & Incidentals			\$369.50		
Travel			\$1,415.10		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-FEB-2023	\$155.44			
Accommodations	06-FEB-2023	\$1,110.26			
Accommodations	12-FEB-2023	\$53.38			
Accommodations	12-FEB-2023	\$381.32			
Accommodations	16-FEB-2023	\$1,242.70			
Accommodations	16-FEB-2023	\$173.98			
Accommodations	20-FEB-2023	\$245.92			
Accommodations	20-FEB-2023	\$34.43			
Airfare	12-FEB-2023	\$173.78	Deer Lake	Ottawa	
Airfare	12-FEB-2023	\$1,241.32	Deer Lake	Ottawa	
Breakfast (Canada)	07-FEB-2023	\$9.65			
Breakfast (Canada)	07-FEB-2023	\$1.35			
Breakfast (Canada)	09-FEB-2023	\$1.35			
Breakfast (Canada)	09-FEB-2023	\$9.65			
Breakfast (Canada)	17-FEB-2023	\$9.65			
Breakfast (Canada)	17-FEB-2023	\$1.35			
Breakfast (Canada)	19-FEB-2023	\$9.65			
Breakfast (Canada)	19-FEB-2023	\$1.35			
Breakfast (Canada)	21-FEB-2023	\$1.35			
Breakfast (Canada)	21-FEB-2023	\$9.65			
Dinner (Canada)	20-FEB-2023	\$3.38			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	20-FEB-2023	\$24.12		
Dinner (NL)	14-FEB-2023	\$3.07		
Dinner (NL)	14-FEB-2023	\$21.93		
Dinner (NL)	16-FEB-2023	\$3.07		
Dinner (NL)	16-FEB-2023	\$21.93		
Incidental Expenses	06-FEB-2023	\$13.16		
Incidental Expenses	06-FEB-2023	\$1.84		
Incidental Expenses	12-FEB-2023	\$5.53		
Incidental Expenses	12-FEB-2023	\$39.47		
Lunch (Canada)	06-FEB-2023	\$14.47		
Lunch (Canada)	06-FEB-2023	\$2.03		
Lunch (Canada)	08-FEB-2023	\$28.95		
Lunch (Canada)	08-FEB-2023	\$4.05		
Lunch (Canada)	17-FEB-2023	\$14.47		
Lunch (Canada)	17-FEB-2023	\$2.03		
Lunch (Canada)	18-FEB-2023	\$8.11		
Lunch (Canada)	18-FEB-2023	\$57.89		
Lunch (NL)	12-FEB-2023	\$13.16		
Lunch (NL)	12-FEB-2023	\$1.84		
Lunch (NL)	13-FEB-2023	\$3.68		
Lunch (NL)	13-FEB-2023	\$26.32		
	06-FEB-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1202459		Depart Date		
Transaction Date	05-MAR-2023		Return Date		
Recap #	V5520231000116				
Purpose	Travel for International meetings				
Category		Amount			
Accommodations		\$2,052.89			
Meals & Incidentals		\$521.16			
Travel		\$83.37			
Other Expenses		\$33.43			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-MAR-2023	\$151.27			
Accommodations	05-MAR-2023	\$1,080.46			
Accommodations	07-MAR-2023	\$68.72			
Accommodations	07-MAR-2023	\$490.86			
Accommodations	09-MAR-2023	\$32.12			
Accommodations	09-MAR-2023	\$229.46			
Breakfast (NL)	05-MAR-2023	\$1.23			
Breakfast (NL)	05-MAR-2023	\$8.77			
Gen. Purchase Serv. (HST)	05-MAR-2023	\$2.27			
Gen. Purchase Serv. (HST)	05-MAR-2023	\$16.23			
Gen. Purchase Serv. (HST)	09-MAR-2023	\$1.83			
Gen. Purchase Serv. (HST)	09-MAR-2023	\$13.10			
Incidental Expenses	05-MAR-2023	\$21.93			
Incidental Expenses	05-MAR-2023	\$3.07			
Special Meal Rate	06-MAR-2023	\$57.03			
Special Meal Rate	06-MAR-2023	\$7.98			
Special Meal Rate	07-MAR-2023	\$7.98			
Special Meal Rate	07-MAR-2023	\$57.03			
Special Meal Rate	07-MAR-2023	\$33.86			
Special Meal Rate	07-MAR-2023	\$4.74			
Special Meal Rate		\$26.11			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-MAR-2023			
Special Meal Rate	08-MAR-2023	\$55.54		
Special Meal Rate	08-MAR-2023	\$7.78		
Special Meal Rate	08-MAR-2023	\$3.66		
Special Meal Rate	09-MAR-2023	\$10.50		
Special Meal Rate	09-MAR-2023	\$74.99		
Special Meal Rate	09-MAR-2023	\$8.67		
Special Meal Rate	09-MAR-2023	\$61.92		
Special Meal Rate	09-MAR-2023	\$3.66		
Special Meal Rate	09-MAR-2023	\$26.11		
Special Meal Rate	10-MAR-2023	\$4.74		
Special Meal Rate	10-MAR-2023	\$33.86		
Taxi	06-MAR-2023	\$10.24		
Taxi	06-MAR-2023	\$73.13		
	05-MAR-2023			

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Travel Claim Details		Amount		
Reference ID	TCMS1203420			
Transaction Date	28-MAR-2023			
Recap #	V5520231000123			
Purpose	Travel for meetings in Ottawa			
Depart Date				
Return Date				
Category		Amount		
Accommodations		\$702.76		
Meals & Incidentals		\$59.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-MAR-2023	\$86.30		
Accommodations	28-MAR-2023	\$616.46		
Breakfast (NL)	29-MAR-2023	\$8.77		
Breakfast (NL)	29-MAR-2023	\$1.23		
Dinner (Canada)	30-MAR-2023	\$3.38		
Dinner (Canada)	30-MAR-2023	\$24.12		
Incidental Expenses	29-MAR-2023	\$0.61		
Incidental Expenses	29-MAR-2023	\$4.39		
Lunch (Canada)	30-MAR-2023	\$2.03		
Lunch (Canada)	30-MAR-2023	\$14.47		
	28-MAR-2023			

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Travel Claim Details		Amount	\$942.80		
Reference ID	TCMS1202777	Depart Date			
Transaction Date	17-MAR-2023	Return Date			
Recap #	V5520231000124				
Purpose	Travel for Labrador meetings				
Category		Amount			
Accommodations		\$184.00			
Meals & Incidentals		\$60.00			
Travel		\$698.80			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-MAR-2023	\$161.40			
Accommodations	17-MAR-2023	\$22.60			
Airfare	19-MAR-2023	\$85.82	Goose Bay	St John's	
Airfare	19-MAR-2023	\$612.98	Goose Bay	St John's	
Breakfast (NL)	17-MAR-2023	\$2.46			
Breakfast (NL)	17-MAR-2023	\$17.54			
Incidental Expenses	17-MAR-2023	\$1.23			
Incidental Expenses	17-MAR-2023	\$8.77			
Lunch (NL)	18-MAR-2023	\$26.32			
Lunch (NL)	18-MAR-2023	\$3.68			
	17-MAR-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1206790		Depart Date		
Transaction Date	07-MAY-2023		Return Date		
Recap #	V5520241000006				
Purpose	Travel to Rotterdam/Ottawa for meetings				
Category		Amount			
Accommodations		\$2,064.82			
Meals & Incidentals		\$500.40			
Travel		\$4,636.66			
Other Expenses		\$88.80			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-MAY-2023	\$1,161.80			
Accommodations	08-MAY-2023	\$162.65			
Accommodations	10-MAY-2023	\$649.45			
Accommodations	10-MAY-2023	\$90.92			
Airfare	07-MAY-2023	\$4,067.25	Montreal	Amsterdam	
Airfare	07-MAY-2023	\$569.41	Montreal	Amsterdam	
Breakfast (Canada)	11-MAY-2023	\$28.95			
Breakfast (Canada)	11-MAY-2023	\$4.05			
Dinner (Canada)	07-MAY-2023	\$3.38			
Dinner (Canada)	07-MAY-2023	\$24.12			
Dinner (Canada)	10-MAY-2023	\$72.37			
Dinner (Canada)	10-MAY-2023	\$10.13			
Gen. Purchase Serv. (HST)	09-MAY-2023	\$33.54			
Gen. Purchase Serv. (HST)	09-MAY-2023	\$4.69			
Gen. Purchase Serv. (HST)	10-MAY-2023	\$1.91			
Gen. Purchase Serv. (HST)	10-MAY-2023	\$13.63			
Gen. Purchase Serv. (HST)	13-MAY-2023	\$1.42			
Gen. Purchase Serv. (HST)	13-MAY-2023	\$10.16			
Gen. Purchase Serv. (HST)	13-MAY-2023	\$2.88			
Gen. Purchase Serv. (HST)	13-MAY-2023	\$20.57			
Incidental Expenses		\$3.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	07-MAY-2023			
Incidental Expenses	07-MAY-2023	\$26.32		
Lunch (Canada)	11-MAY-2023	\$43.42		
Lunch (Canada)	11-MAY-2023	\$6.08		
Special Meal Rate	08-MAY-2023	\$7.03		
Special Meal Rate	08-MAY-2023	\$50.18		
Special Meal Rate	09-MAY-2023	\$72.68		
Special Meal Rate	09-MAY-2023	\$10.17		
Special Meal Rate	09-MAY-2023	\$4.07		
Special Meal Rate	09-MAY-2023	\$29.09		
Special Meal Rate	10-MAY-2023	\$29.09		
Special Meal Rate	10-MAY-2023	\$4.07		
Special Meal Rate	10-MAY-2023	\$8.78		
Special Meal Rate	10-MAY-2023	\$62.74		
	07-MAY-2023			

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Payroll Details

Payment Date	Description	Amount
25-APR-2023	Car Allowance	\$8,000.00
	Total	\$8,000.00

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1193712 Airfare	07-DEC-2022	Airfare	\$460.14
TCMS1193712 Airfare	09-DEC-2022	Airfare	\$1,036.35
TCMS1197399 Airfare	06-FEB-2023	Airfare	\$711.99
TCMS1197399 Airfare	09-FEB-2023	Airfare	\$636.33
TCMS1202349 Accommodations	14-FEB-2023	Accommodations	\$529.00
TCMS1197399 Airfare	16-FEB-2023	Airfare	\$1,943.65
TCMS1200479 Airfare	21-FEB-2023	Airfare	\$599.29
TCMS1200479 Airfare	05-MAR-2023	Airfare	\$1,326.71
TCMS1201920 Airfare	09-MAR-2023	Airfare	\$2,928.00
TCMS1202857 Airfare	17-MAR-2023	Airfare	\$856.94
TCMS1202857 Airfare	18-MAR-2023	Airfare	\$636.26

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TCMS1202349	18-MAR-2023	Accommodations	\$178.25
Accommodations			
TCMS1202857	29-MAR-2023	Airfare	\$1,184.80
Airfare			
TCMS1206788	28-APR-2023	Accommodations	\$230.00
Accommodations			
TCMS1206791	13-MAY-2023	Airfare	\$1,140.31
Airfare			
		Total	\$14,398.02