

Expenses Detail Report

Name Honourable Andrew Furey
Department Premier

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1165536	17-MAY-2022	Travel for meeting	15-JUN-2022	\$906.87
TCMS1166807	08-JUN-2022	Travel for meeting	15-JUN-2022	\$966.68
TCMS1166814	08-JUN-2022	Accommodations		\$236.81
TCMS1166878	12-JUN-2022	Travel for PDAC/BIO Conference/Film Mission	21-JUL-2022	\$5,006.68
TCMS1171944	18-JUN-2022	Travel for SEUS / PEI meetings	21-JUL-2022	\$5,929.89
TCMS1173078	22-JUN-2022	Airfare		\$696.22
TCMS1171112	28-JUN-2022	Travel for CAP meetings	13-JUL-2022	\$1,649.34
TCMS1172193	10-JUL-2022	Airfare		\$945.32
IGA Payment	13-JUL-2022	Accommodations for COF meetings in Victoria, BC from July 10-13, 2022		\$1,347.98
TCMS1172193	13-JUL-2022	Airfare		\$1,146.73
TCMS1172821	14-JUL-2022	Accommodations		\$262.47
TCMS1175497	27-JUL-2022	Accommodations		\$166.75
TCMS1175714	27-JUL-2022	Travel for Labrador/Gander Meetings/Cabinet meeting	14-SEP-2022	\$2,521.91
TCMS1175497	30-JUL-2022	Accommodations		\$148.06
TCMS1182263	18-AUG-2022	Airfare		\$1,040.44
TCMS1175496	23-AUG-2022	Airfare		\$376.60
TCMS1182808	06-SEP-2022	Travel for International meetings	15-NOV-2022	\$9,157.81
TCMS1182810	12-SEP-2022	Airfare		\$1,018.41
TCMS1182810	16-SEP-2022	Airfare		\$376.60
TCMS1182803	25-SEP-2022	Airfare		\$3,072.58
TCMS1187406	26-SEP-2022	Airfare		\$238.19
TCMS1189327	26-SEP-2022	Travel for Hurricane Fiona Assistance	14-NOV-2022	\$751.31
TCMS1189722	18-OCT-2022	Travel for meetings in Halifax	21-NOV-2022	\$655.94
TCMS1188054	04-NOV-2022	Airfare		\$277.67
TCMS1191062	15-NOV-2022	Airfare		\$754.07
TCMS1191062	21-NOV-2022	Airfare		\$1,831.30
TCMS1189910	28-NOV-2022	Airfare		\$1,018.41
TCMS1192196	28-NOV-2022	Accommodations		\$217.35

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$42,718.39

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Travel Claim Details		Amount	\$906.87		
Reference ID	TCMS1165536	Depart Date			
Transaction Date	17-MAY-2022	Return Date			
Recap #	V5520231000007				
Purpose	Travel for meeting				
Category		Amount			
Accommodations		\$233.43			
Meals & Incidentals		\$5.00			
Travel		\$668.44			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-MAY-2022	\$204.76			
Accommodations	17-MAY-2022	\$28.67			
Airfare	17-MAY-2022	\$586.35	St John's	Halifax	
Airfare	17-MAY-2022	\$82.09	St John's	Halifax	
Incidental Expenses	17-MAY-2022	\$4.39			
Incidental Expenses	17-MAY-2022	\$0.61			
	17-MAY-2022				

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Travel Claim Details		Amount		
Reference ID	TCMS1166807			
Transaction Date	08-JUN-2022			
Recap #	V5520231000008			
Purpose	Travel for meeting			
Depart Date				
Return Date				
Category		Amount		
Meals & Incidentals		\$5.00		
Travel		\$961.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-JUN-2022	\$843.58	St John's	Quebec City
Airfare	08-JUN-2022	\$118.10	St John's	Quebec City
Incidental Expenses	08-JUN-2022	\$4.39		
Incidental Expenses	08-JUN-2022	\$0.61		
	08-JUN-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1171112		Depart Date		
Transaction Date	28-JUN-2022		Return Date		
Recap #	V5520231000013				
Purpose	Travel for CAP meetings				
Category		Amount			
Accommodations		\$419.75			
Meals & Incidentals		\$42.50			
Travel		\$1,187.09			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-JUN-2022	\$51.55			
Accommodations	28-JUN-2022	\$368.20			
Airfare	28-JUN-2022	\$145.78	St John's	Halifax	
Airfare	28-JUN-2022	\$1,041.31	St John's	Halifax	
Breakfast (NL)	28-JUN-2022	\$1.23			
Breakfast (NL)	28-JUN-2022	\$8.77			
Dinner (Canada)	29-JUN-2022	\$24.12			
Dinner (Canada)	29-JUN-2022	\$3.38			
Incidental Expenses	28-JUN-2022	\$0.61			
Incidental Expenses	28-JUN-2022	\$4.39			
	28-JUN-2022				

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Travel Claim Details		Amount	\$5,006.68		
Reference ID	TCMS1166878	Depart Date			
Transaction Date	12-JUN-2022	Return Date			
Recap #	V5520231000019				
Purpose	Travel for PDAC/BIO Conference/Film Mission				
Category		Amount			
Accommodations		\$3,481.28			
Meals & Incidentals		\$302.63			
Travel		\$951.91			
Other Expenses		\$270.86			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-JUN-2022	\$1,129.84			
Accommodations	12-JUN-2022	\$158.18			
Accommodations	14-JUN-2022	\$689.37			
Accommodations	14-JUN-2022	\$96.51			
Accommodations	15-JUN-2022	\$1,234.54			
Accommodations	15-JUN-2022	\$172.84			
Airfare	12-JUN-2022	\$772.93	St John's	San Diego	
Airfare	12-JUN-2022	\$108.21	St John's	San Diego	
Breakfast (Canada)	13-JUN-2022	\$9.65			
Breakfast (Canada)	13-JUN-2022	\$1.35			
Breakfast (US)	15-JUN-2022	\$14.19			
Dinner (Canada)	13-JUN-2022	\$24.12			
Dinner (Canada)	13-JUN-2022	\$3.38			
Dinner (US)	14-JUN-2022	\$35.47			
Dinner (US)	15-JUN-2022	\$35.47			
Dinner (US)	17-JUN-2022	\$35.47			
Incidental Expenses	12-JUN-2022	\$3.68			
Incidental Expenses	12-JUN-2022	\$26.32			
Lunch (US)	16-JUN-2022	\$21.29			
Lunch (US)	17-JUN-2022	\$21.29			
Office Supplies (HST)		\$237.60			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	16-JUN-2022			
Office Supplies (HST)	16-JUN-2022	\$33.26		
Other Modes of Travel	15-JUN-2022	\$8.69		
Other Modes of Travel	15-JUN-2022	\$62.08		
Per Diem (US)	18-JUN-2022	\$70.95		
	12-JUN-2022			

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Travel Claim Details			Amount	\$5,929.89	
Reference ID	TCMS1171944	Depart Date			
Transaction Date	18-JUN-2022	Return Date			
Recap #	V5520231000020				
Purpose	Travel for SEUS / PEI meetings				
Category			Amount		
Accommodations			\$2,876.69		
Meals & Incidentals			\$197.64		
Travel			\$2,855.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-JUN-2022	\$1,964.20			
Accommodations	18-JUN-2022	\$274.99			
Accommodations	22-JUN-2022	\$559.21			
Accommodations	22-JUN-2022	\$78.29			
Airfare	18-JUN-2022	\$18.94	Los Angeles	Savannah	
Airfare	18-JUN-2022	\$2.65	Los Angeles	Savannah	
Airfare	18-JUN-2022	\$99.15	Los Angeles	Savannah	
Airfare	18-JUN-2022	\$13.88	Los Angeles	Savannah	
Airfare	18-JUN-2022	\$990.44	Los Angeles	Savannah	
Airfare	18-JUN-2022	\$138.66	Los Angeles	Savannah	
Airfare	21-JUN-2022	\$157.35	Savannah	Halifax	
Airfare	21-JUN-2022	\$1,123.95	Savannah	Halifax	
Airfare	26-JUN-2022	\$38.14	Halifax	St John's	
Airfare	26-JUN-2022	\$272.40	Halifax	St John's	
Breakfast (Canada)	22-JUN-2022	\$1.35			
Breakfast (Canada)	22-JUN-2022	\$9.65			
Breakfast (US)	19-JUN-2022	\$14.19			
Incidental Expenses	18-JUN-2022	\$26.32			
Incidental Expenses	18-JUN-2022	\$3.68			
Lunch (Canada)	22-JUN-2022	\$2.03			
Lunch (Canada)	22-JUN-2022	\$14.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (Canada)	23-JUN-2022	\$6.75		
Per Diem (Canada)	23-JUN-2022	\$48.25		
Per Diem (US)	18-JUN-2022	\$70.95		
	18-JUN-2022			

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Travel Claim Details			Amount	\$2,521.91	
Reference ID	TCMS1175714	Depart Date			
Transaction Date	27-JUL-2022	Return Date			
Recap #	V5520231000050				
Purpose	Travel for Labrador/Gander Meetings/Cabinet meeting				
Category			Amount		
Accommodations			\$1,362.34		
Meals & Incidentals			\$405.00		
Travel			\$754.57		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-JUL-2022	\$69.20			
Accommodations	28-JUL-2022	\$494.30			
Accommodations	06-AUG-2022	\$156.36			
Accommodations	06-AUG-2022	\$21.89			
Accommodations	23-AUG-2022	\$343.63			
Accommodations	23-AUG-2022	\$48.11			
Accommodations	25-AUG-2022	\$200.75			
Accommodations	25-AUG-2022	\$28.10			
Airfare	27-JUL-2022	\$92.67	St John's	Deer Lake	
Airfare	27-JUL-2022	\$661.90	St John's	Deer Lake	
Breakfast (NL)	27-JUL-2022	\$1.23			
Breakfast (NL)	27-JUL-2022	\$8.77			
Breakfast (NL)	31-JUL-2022	\$1.23			
Breakfast (NL)	31-JUL-2022	\$8.77			
Breakfast (NL)	23-AUG-2022	\$8.77			
Breakfast (NL)	23-AUG-2022	\$1.23			
Breakfast (NL)	26-AUG-2022	\$1.23			
Breakfast (NL)	26-AUG-2022	\$8.77			
Dinner (NL)	01-AUG-2022	\$3.07			
Dinner (NL)	01-AUG-2022	\$21.93			
Dinner (NL)	26-AUG-2022	\$21.93			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	26-AUG-2022	\$3.07		
Incidental Expenses	27-JUL-2022	\$3.07		
Incidental Expenses	27-JUL-2022	\$21.93		
Incidental Expenses	23-AUG-2022	\$13.16		
Incidental Expenses	23-AUG-2022	\$1.84		
Lunch (NL)	31-JUL-2022	\$3.68		
Lunch (NL)	31-JUL-2022	\$26.32		
Lunch (NL)	25-AUG-2022	\$13.16		
Lunch (NL)	25-AUG-2022	\$1.84		
Special Meal Rate	28-JUL-2022	\$14.12		
Special Meal Rate	28-JUL-2022	\$100.88		
Special Meal Rate	29-JUL-2022	\$100.88		
Special Meal Rate	29-JUL-2022	\$14.12		
	27-JUL-2022			

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Travel Claim Details		Amount	\$751.31		
Reference ID	TCMS1189327	Depart Date			
Transaction Date	26-SEP-2022	Return Date			
Recap #	V5520231000071				
Purpose	Travel for Hurricane Fiona Assistance				
Category		Amount			
Accommodations		\$379.94			
Meals & Incidentals		\$10.00			
Travel		\$361.37			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-SEP-2022	\$46.66			
Accommodations	26-SEP-2022	\$333.28			
Airfare	28-SEP-2022	\$44.38	Deer Lake	St John's	
Airfare	28-SEP-2022	\$316.99	Deer Lake	St John's	
Incidental Expenses	26-SEP-2022	\$1.23			
Incidental Expenses	26-SEP-2022	\$8.77			
	26-SEP-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1182808		Depart Date		
Transaction Date	06-SEP-2022		Return Date		
Recap #	V5520231000072				
Purpose	Travel for International meetings				
Category		Amount			
Accommodations		\$3,575.02			
Meals & Incidentals		\$215.42			
Travel		\$5,243.94			
Other Expenses		\$123.43			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-SEP-2022	\$2,159.39			
Accommodations	19-SEP-2022	\$302.31			
Accommodations	24-SEP-2022	\$532.19			
Accommodations	24-SEP-2022	\$74.51			
Accommodations	25-SEP-2022	\$62.22			
Accommodations	25-SEP-2022	\$444.40			
Airfare	18-SEP-2022	\$255.04	St John's	Istanbul, Turkey	
Airfare	18-SEP-2022	\$1,821.75	St John's	Istanbul, Turkey	
Airfare	19-SEP-2022	-\$93.74	St John's	Dublin	
Airfare	19-SEP-2022	-\$669.56	St John's	Dublin	
Airfare	21-SEP-2022	\$52.34	Istanbul, Turkey	Dublin	
Airfare	21-SEP-2022	\$373.86	Istanbul, Turkey	Dublin	
Airfare	22-SEP-2022	\$144.74	Dublin	Istanbul, Turkey	
Airfare	22-SEP-2022	\$20.26	Dublin	Istanbul, Turkey	
Airfare	24-SEP-2022	\$140.58	Istanbul, Turkey	London, England	
Airfare	24-SEP-2022	\$1,004.13	Istanbul, Turkey	London, England	
Airfare	25-SEP-2022	\$2.15	Dublin	London, England	
Airfare	25-SEP-2022	\$851.43	Dublin	London, England	
Airfare	25-SEP-2022	\$15.36	Dublin	London, England	
Airfare	25-SEP-2022	\$119.20	Dublin	London, England	
Airfare		\$15.36	London, England	Hamburg,	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	26-SEP-2022			Germany
Airfare	26-SEP-2022	\$2.15	London, England	Hamburg, Germany
Airfare	28-SEP-2022	\$393.89	Hamburg, Germany	Newark
Airfare	28-SEP-2022	\$2.87	Hamburg, Germany	Newark
Airfare	28-SEP-2022	\$20.47	Hamburg, Germany	Newark
Airfare	28-SEP-2022	-\$363.42	Hamburg, Germany	Newark
Airfare	28-SEP-2022	\$8.43	Hamburg, Germany	Newark
Airfare	28-SEP-2022	-\$2,595.82	Hamburg, Germany	Newark
Airfare	28-SEP-2022	\$60.20	Hamburg, Germany	Newark
Airfare	28-SEP-2022	\$2,813.52	Hamburg, Germany	Newark
Airfare	02-OCT-2022	\$613.58	New York	St John's
Airfare	02-OCT-2022	\$85.90	New York	St John's
Dinner (NL)	19-SEP-2022	\$21.93		
Dinner (NL)	19-SEP-2022	\$3.07		
Gen. Purchase Serv. (HST)	20-SEP-2022	\$4.79		
Gen. Purchase Serv. (HST)	20-SEP-2022	\$34.20		
Gen. Purchase Serv. (HST)	22-SEP-2022	\$18.00		
Gen. Purchase Serv. (HST)	22-SEP-2022	\$2.52		
Gen. Purchase Serv. (HST)	24-SEP-2022	\$16.36		
Gen. Purchase Serv. (HST)	24-SEP-2022	\$2.29		
Gen. Purchase Serv. (HST)	25-SEP-2022	\$24.34		
Gen. Purchase Serv. (HST)	25-SEP-2022	\$3.41		
Gen. Purchase Serv. (HST)	26-SEP-2022	\$2.15		
Gen. Purchase Serv. (HST)	26-SEP-2022	\$15.37		
Incidental Expenses	19-SEP-2022	\$4.30		
Incidental Expenses	19-SEP-2022	\$30.70		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	06-SEP-2022	\$73.04		
Miscellaneous Travel	06-SEP-2022	\$10.23		
Miscellaneous Travel	21-SEP-2022	\$8.11		
Miscellaneous Travel	21-SEP-2022	\$57.89		
Special Meal Rate	20-SEP-2022	\$46.72		
Special Meal Rate	20-SEP-2022	\$6.54		
Special Meal Rate	24-SEP-2022	\$24.83		
Special Meal Rate	24-SEP-2022	\$3.48		
Special Meal Rate	24-SEP-2022	\$18.82		
Special Meal Rate	24-SEP-2022	\$2.63		
Special Meal Rate	25-SEP-2022	\$6.44		
Special Meal Rate	25-SEP-2022	\$45.96		
	06-SEP-2022			

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Travel Claim Details		Amount	\$655.94		
Reference ID	TCMS1189722	Depart Date			
Transaction Date	18-OCT-2022	Return Date			
Recap #	V5520231000075				
Purpose	Travel for meetings in Halifax				
Category		Amount			
Accommodations		\$221.70			
Meals & Incidentals		\$5.00			
Travel		\$429.24			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-OCT-2022	\$194.47			
Accommodations	18-OCT-2022	\$27.23			
Airfare	18-OCT-2022	\$376.53	St John's	Halifax	
Airfare	18-OCT-2022	\$52.71	St John's	Halifax	
Incidental Expenses	18-OCT-2022	\$4.39			
Incidental Expenses	18-OCT-2022	\$0.61			
	18-OCT-2022				

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1166814 Accommodations	08-JUN-2022	Accommodations	\$236.81
TCMS1173078 Airfare	22-JUN-2022	Airfare	\$696.22
TCMS1172193 Airfare	10-JUL-2022	Airfare	\$945.32
TCMS1172193 Airfare	13-JUL-2022	Airfare	\$1,146.73
IGA Payment Accommodations for COF meetings in Victoria, BC from July 10-13, 2022	13-JUL-2022	Accommodations for COF meetings in Victoria, BC from July 10-13, 2022	\$1,347.98
TCMS1172821 Accommodations	14-JUL-2022	Accommodations	\$262.47
TCMS1175497 Accommodations	27-JUL-2022	Accommodations	\$166.75
TCMS1175497 Accommodations	30-JUL-2022	Accommodations	\$148.06
TCMS1182263 Airfare	18-AUG-2022	Airfare	\$1,040.44
TCMS1175496 Airfare	23-AUG-2022	Airfare	\$376.60
TCMS1182810	12-SEP-2022	Airfare	\$1,018.41

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Airfare			
TCMS1182810	16-SEP-2022	Airfare	\$376.60
Airfare			
TCMS1182803	25-SEP-2022	Airfare	\$3,072.58
Airfare			
TCMS1187406	26-SEP-2022	Airfare	\$238.19
Airfare			
TCMS1188054	04-NOV-2022	Airfare	\$277.67
Airfare			
TCMS1191062	15-NOV-2022	Airfare	\$754.07
Airfare			
TCMS1191062	21-NOV-2022	Airfare	\$1,831.30
Airfare			
TCMS1189910	28-NOV-2022	Airfare	\$1,018.41
Airfare			
TCMS1192196	28-NOV-2022	Accommodations	\$217.35
Accommodations			
		Total	\$15,171.96