Name Honourable Andrew Furey

Department Premier

Back to Summary

Expenses Paid Within the Reporting Period					
Reference ID	Transaction Date	Purpose	Payment Date	Amount	
TCMS1138065	21-JUL-2021	Accommodations		\$234.82	
TCMS1140087	11-AUG-2021	Accommodations		\$322.30	
TCMS1142980	11-AUG-2021	Travel for Cabinet meetings	24-SEP-2021	\$756.70	
TCMS1142988	13-AUG-2021	Accommodations		\$250.00	
TCMS1140391	28-AUG-2021	Airfare		\$1,303.09	
TCMS1140469	28-AUG-2021	Travel for meetings	13-SEP-2021	\$980.96	
TCMS1140391	31-AUG-2021	Airfare		\$716.43	
TCMS1143040	10-SEP-2021	Accommodations		\$286.00	
TCMS1143063	14-SEP-2021	Accommodations		\$224.25	
TCMS1143063	14-SEP-2021	Airfare		\$1,118.35	
TCMS1145430	11-OCT-2021	Travel for meetings	22-OCT-2021	\$223.87	
TCMS1145740	19-OCT-2021	Airfare		\$1,134.95	
TCMS1145926	20-OCT-2021	Accommodations		\$178.25	
TCMS1145928	30-OCT-2021	Airfare		\$2,972.29	
TCMS1148282	30-OCT-2021	Travel Claim for COP26	25-NOV-2021	\$141.86	
TCMS1147998	31-OCT-2021	Accommodations		\$3,006.19	
TCMS1148225	05-NOV-2021	Accommodations		\$223.10	
TCMS1146769	16-NOV-2021	Airfare		\$806.99	
			Total	\$14,880.40	

Name Honourable Andrew Furey

Department Premier

Back to Summary

ravel Claim Details				Amour	nt \$980.96
Reference ID	TCMS1140469		Depart Date		
Transaction Date	28-AUG-2021		Return Date		
Recap #	V5520221000030				
Purpose	Travel for meetings	3			
Category				Amou	nt
Accommodations			\$888.9	96	
Meals & Incidentals	entals			\$92.0	00
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Accommodations		28-AUG-2021	\$109.17		
Accommodations		28-AUG-2021	\$779.79		
Breakfast (Canada)		30-AUG-2021	\$2.70		
Breakfast (Canada)		30-AUG-2021	\$19.30		
Incidental Expenses		28-AUG-2021	\$1.84		
Incidental Expenses		28-AUG-2021	\$13.16		
•					
Per Diem (Canada)		29-AUG-2021	\$6.75		

28-AUG-2021

Name Honourable Andrew Furey

Department Premier

Back to Summary

Travel Claim Details Amount \$756.70

Reference ID TCMS1142980 Depart Date
Transaction Date 11-AUG-2021 Return Date

Recap # V5520221000036

Purpose Travel for Cabinet meetings

Category Amount
Accommodations \$756.70

Expense Type Expense Date Amount Airfare From Airfare To

 Accommodations
 11-AUG-2021
 \$92.93

 Accommodations
 11-AUG-2021
 \$663.77

11-AUG-2021

Name Honourable Andrew Furey

Department Premier

Back to Summary

Travel Claim Details Amount \$223.87

Reference ID TCMS1145430 Depart Date
Transaction Date 11-OCT-2021 Return Date

Recap # V5520221000051

Purpose Travel for meetings

Category

Accommodations \$223.87

Expense Type Expense Date Amount Airfare From Airfare To

 Accommodations
 11-OCT-2021
 \$196.38

 Accommodations
 11-OCT-2021
 \$27.49

11-OCT-2021

Name Honourable Andrew Furey

Department Premier

Back to Summary

Travel Claim Details	Amount	\$141.86
Travel Claim Details	Amount	\$141.86

Reference ID TCMS1148282 Depart Date
Transaction Date 30-OCT-2021 Return Date

Recap # V5520221000068

Purpose Travel Claim for COP26

Category

Meals & Incidentals \$141.86

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	30-OCT-2021	\$24.12		
Dinner (Canada)	30-OCT-2021	\$3.38		
Incidental Expenses	30-OCT-2021	\$21.93		
Incidental Expenses	30-OCT-2021	\$3.07		
Special Meal Rate	01-NOV-2021	\$24.37		
Special Meal Rate	01-NOV-2021	\$3.41		
Special Meal Rate	03-NOV-2021	\$7.56		
Special Meal Rate	03-NOV-2021	\$54.02		
	30-OCT-2021			

Name Honourable Andrew Furey

Department Premier

Back to Summary

Other Transaction(s) Details				
Source	Transaction Date	Description	Amount	
TCMS1138065	21-JUL-2021	Accommodations	\$234.82	
Accommodations				
TCMS1140087	11-AUG-2021	Accommodations	\$322.30	
Accommodations				
TCMS1142988	13-AUG-2021	Accommodations	\$250.00	
Accommodations				
TCMS1140391	28-AUG-2021	Airfare	\$1,303.09	
Airfare				
TCMS1140391	31-AUG-2021	Airfare	\$716.43	
Airfare				
TCMS1143040	10-SEP-2021	Accommodations	\$286.00	
Accommodations				
TCMS1143063	14-SEP-2021	Accommodations	\$224.25	
Accommodations				
TCMS1143063	14-SEP-2021	Airfare	\$1,118.35	
Airfare				
TCMS1145740	19-OCT-2021	Airfare	\$1,134.95	
Airfare				
TCMS1145926	20-OCT-2021	Accommodations	\$178.25	
Accommodations				
TCMS1145928	30-OCT-2021	Airfare	\$2,972.29	
Airfare				

Name Honourable Andrew Furey

Department Premier

Back to Summary

TCMS1147998 Accommodations	31-OCT-2021	Accommodations		\$3,006.19
TCMS1148225 Accommodations	05-NOV-2021	Accommodations		\$223.10
TCMS1146769 Airfare	16-NOV-2021	Airfare		\$806.99
			Total	\$12,777.01