

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
TCMS1209816	28-MAY-2023	Airfare		\$1,098.18
TCMS1209269	04-JUN-2023	Travel to Boston for meetings	15-JUN-2023	\$5,174.69
TCMS1210181	12-JUN-2023	Travel for CAP meetings in PEI	26-JUN-2023	\$1,149.84
TCMS1212953	29-JUN-2023	Travel for Beaumont Hamel/Trail of the Caribou	14-AUG-2023	\$5,574.54
TCMS1223422	29-JUN-2023	Travel Expenses for Trail of the Caribou		\$2,995.00
TCMS1209740	09-JUL-2023	Airfare		\$1,468.67
TCMS1212954	09-JUL-2023	Travel for COF meetings in Winnipeg	02-AUG-2023	\$958.03
TCMS1214006	17-JUL-2023	Travel for AGS/Cabinet meetings	02-AUG-2023	\$3,348.14
TCMS1218276	26-JUL-2023	Airfare		\$1,010.09
TCMS1220400	25-AUG-2023	Travel for meetings in London	16-OCT-2023	\$2,541.51
TCMS1218434	08-SEP-2023	Airfare		\$1,674.78
TCMS1223386	10-SEP-2023	Accommodations		\$261.05
TCMS1219574	11-SEP-2023	Travel for meetings in Province	05-OCT-2023	\$391.00
TCMS1219420	12-SEP-2023	Accommodations		\$224.83
TCMS1219566	15-SEP-2023	Travel to Montreal for meetings	29-SEP-2023	\$2,504.73
TCMS1218434	19-SEP-2023	Airfare		\$1,010.09
TCMS1219572	21-SEP-2023	Travel for meetings in Alberta/NEG-ECP Quebec	09-OCT-2023	\$6,101.06
TCMS1218434	29-SEP-2023	Airfare		\$1,386.09
TCMS1223386	01-NOV-2023	Airfare		\$1,386.09
TCMS1225531	01-NOV-2023	Accommodations		\$928.05
TCMS1223386	05-NOV-2023	Airfare		\$1,259.54
			Total	\$42,446.00

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Travel Claim Details			Amount	\$5,174.69
Reference ID	TCMS1209269	Depart Date		
Transaction Date	04-JUN-2023	Return Date		
Recap #	V5520241000017			
Purpose	Travel to Boston for meetings			
Category			Amount	
Accommodations			\$2,164.39	
Meals & Incidentals			\$202.72	
Travel			\$2,794.07	
Other Expenses			\$13.51	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-JUN-2023	\$1,898.59		
Accommodations	04-JUN-2023	\$265.80		
Airfare	04-JUN-2023	\$158.56	Moncton	Boston
Airfare	04-JUN-2023	\$449.22	St John's	Boston
Airfare	04-JUN-2023	\$62.89	St John's	Boston
Airfare	04-JUN-2023	\$1,132.60	Moncton	Boston
Airfare	07-JUN-2023	\$765.79	Boston	St John's
Airfare	07-JUN-2023	\$107.21	Boston	St John's
Dinner (US)	07-JUN-2023	\$36.85		
Gen. Purchase Serv. (HST)	04-JUN-2023	\$1.66		
Gen. Purchase Serv. (HST)	04-JUN-2023	\$11.85		
Lunch (Canada)	04-JUN-2023	\$14.47		
Lunch (Canada)	04-JUN-2023	\$2.03		
Taxi	04-JUN-2023	\$103.33		
Taxi	04-JUN-2023	\$14.47		
Working/Office Lunch	05-JUN-2023	\$18.34		
Working/Office Lunch	05-JUN-2023	\$131.03		
	04-JUN-2023			

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Travel Claim Details			Amount	\$1,149.84
Reference ID	TCMS1210181	Depart Date		
Transaction Date	12-JUN-2023	Return Date		
Recap #	V5520241000021			
Purpose	Travel for CAP meetings in PEI			
Category			Amount	
Meals & Incidentals			\$55.00	
Travel			\$1,094.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	12-JUN-2023	\$509.55	St John's	Halifax
Airfare	12-JUN-2023	\$63.12	Moncton	St John's
Airfare	12-JUN-2023	\$450.83	Moncton	St John's
Airfare	12-JUN-2023	\$71.34	St John's	Halifax
Per Diem (Canada)	12-JUN-2023	\$48.25		
Per Diem (Canada)	12-JUN-2023	\$6.75		
	12-JUN-2023			

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Travel Claim Details			Amount	\$3,348.14
Reference ID	TCMS1214006	Depart Date		
Transaction Date	17-JUL-2023	Return Date		
Recap #	V5520241000036			
Purpose	Travel for AGS/Cabinet meetings			
Category			Amount	
Accommodations			\$898.30	
Meals & Incidentals			\$130.00	
Travel			\$2,319.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-JUL-2023	\$182.72		
Accommodations	17-JUL-2023	\$25.58		
Accommodations	18-JUL-2023	\$605.26		
Accommodations	18-JUL-2023	\$84.74		
Airfare	17-JUL-2023	\$2,034.95	St John's	Moncton
Airfare	17-JUL-2023	\$284.89	St John's	Moncton
Dinner (Canada)	17-JUL-2023	\$48.25		
Dinner (Canada)	17-JUL-2023	\$6.75		
Dinner (NL)	19-JUL-2023	\$21.93		
Dinner (NL)	19-JUL-2023	\$3.07		
Incidental Expenses	17-JUL-2023	\$17.54		
Incidental Expenses	17-JUL-2023	\$2.46		
Lunch (NL)	17-JUL-2023	\$1.84		
Lunch (NL)	17-JUL-2023	\$13.16		
Lunch (NL)	21-JUL-2023	\$13.16		
Lunch (NL)	21-JUL-2023	\$1.84		
	17-JUL-2023			

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Travel Claim Details			Amount	\$958.03
Reference ID	TCMS1212954	Depart Date		
Transaction Date	09-JUL-2023	Return Date		
Recap #	V5520241000037			
Purpose	Travel for COF meetings in Winnipeg			
Category				Amount
Accommodations				\$837.18
Meals & Incidentals				\$95.00
Other Expenses				\$25.85
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-JUL-2023	\$734.37		
Accommodations	09-JUL-2023	\$102.81		
Dinner (Canada)	10-JUL-2023	\$24.12		
Dinner (Canada)	10-JUL-2023	\$3.38		
Dinner (Canada)	12-JUL-2023	\$3.38		
Dinner (Canada)	12-JUL-2023	\$24.12		
Dinner (NL)	09-JUL-2023	\$3.07		
Dinner (NL)	09-JUL-2023	\$21.93		
Gen. Purchase Serv. (HST)	09-JUL-2023	\$1.66		
Gen. Purchase Serv. (HST)	09-JUL-2023	\$11.85		
Gen. Purchase Serv. (HST)	12-JUL-2023	\$1.52		
Gen. Purchase Serv. (HST)	12-JUL-2023	\$10.82		
Incidental Expenses	09-JUL-2023	\$13.16		
Incidental Expenses	09-JUL-2023	\$1.84		
	09-JUL-2023			

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Travel Claim Details			Amount	\$5,574.54
Reference ID	TCMS1212953	Depart Date		
Transaction Date	29-JUN-2023	Return Date		
Recap #	V5520241000040			
Purpose	Travel for Beaumont Hamel/Trail of the Caribou			
Category			Amount	
Accommodations			\$1,128.23	
Meals & Incidentals			\$1,109.83	
Travel			\$3,257.53	
Other Expenses			\$78.95	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-JUL-2023	\$989.68		
Accommodations	04-JUL-2023	\$138.55		
Airfare	29-JUN-2023	\$371.57	Portland	Paris
Airfare	29-JUN-2023	\$2,654.05	Portland	Paris
Gen. Purchase Serv. (HST)	29-JUN-2023	\$24.34		
Gen. Purchase Serv. (HST)	29-JUN-2023	\$3.41		
Gen. Purchase Serv. (HST)	06-JUL-2023	\$20.57		
Gen. Purchase Serv. (HST)	06-JUL-2023	\$2.88		
Gen. Purchase Serv. (HST)	06-JUL-2023	\$24.34		
Gen. Purchase Serv. (HST)	06-JUL-2023	\$3.41		
Incidental Expenses	30-JUN-2023	\$21.93		
Incidental Expenses	30-JUN-2023	\$3.07		
Special Meal Rate	30-JUN-2023	\$5.57		
Special Meal Rate	30-JUN-2023	\$39.76		
Special Meal Rate	30-JUN-2023	\$69.86		
Special Meal Rate	30-JUN-2023	\$9.78		
Special Meal Rate	30-JUN-2023	\$67.37		
Special Meal Rate	30-JUN-2023	\$9.43		
Special Meal Rate	01-JUL-2023	\$55.89		
Special Meal Rate	01-JUL-2023	\$9.43		
Special Meal Rate		\$67.37		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	01-JUL-2023			
Special Meal Rate	01-JUL-2023	\$7.82		
Special Meal Rate	02-JUL-2023	\$84.21		
Special Meal Rate	02-JUL-2023	\$9.78		
Special Meal Rate	02-JUL-2023	\$69.86		
Special Meal Rate	02-JUL-2023	\$11.79		
Special Meal Rate	03-JUL-2023	\$5.57		
Special Meal Rate	03-JUL-2023	\$39.76		
Special Meal Rate	03-JUL-2023	\$69.86		
Special Meal Rate	03-JUL-2023	\$11.79		
Special Meal Rate	03-JUL-2023	\$84.21		
Special Meal Rate	03-JUL-2023	\$9.78		
Special Meal Rate	04-JUL-2023	\$39.76		
Special Meal Rate	04-JUL-2023	\$5.57		
Special Meal Rate	04-JUL-2023	\$84.21		
Special Meal Rate	04-JUL-2023	\$11.79		
Special Meal Rate	04-JUL-2023	\$9.78		
Special Meal Rate	04-JUL-2023	\$69.86		
Special Meal Rate	05-JUL-2023	\$39.76		
Special Meal Rate	05-JUL-2023	\$5.57		
Special Meal Rate	05-JUL-2023	\$9.78		
Special Meal Rate	05-JUL-2023	\$69.86		
Taxi	03-JUL-2023	\$12.03		
Taxi	03-JUL-2023	\$85.90		
Taxi	05-JUL-2023	\$117.53		
Taxi	05-JUL-2023	\$16.45		
	29-JUN-2023			

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Travel Claim Details			Amount	\$2,504.73	
Reference ID	TCMS1219566		Depart Date		
Transaction Date	15-SEP-2023		Return Date		
Recap #	V5520241000055				
Purpose	Travel to Montreal for meetings				
Category			Amount		
Accommodations			\$291.55		
Meals & Incidentals			\$32.50		
Travel			\$2,180.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-SEP-2023	\$35.80			
Accommodations	15-SEP-2023	\$255.75			
Airfare	15-SEP-2023	\$1,912.88	St John's	Montreal	
Airfare	15-SEP-2023	\$267.80	St John's	Montreal	
Dinner (Canada)	16-SEP-2023	\$3.38			
Dinner (Canada)	16-SEP-2023	\$24.12			
Incidental Expenses	15-SEP-2023	\$0.61			
Incidental Expenses	15-SEP-2023	\$4.39			
	15-SEP-2023				

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Travel Claim Details			Amount	\$391.00	
Reference ID	TCMS1219574		Depart Date		
Transaction Date	11-SEP-2023		Return Date		
Recap #	V5520241000057				
Purpose	Travel for meetings in Province				
Category				Amount	
Accommodations				\$391.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	11-SEP-2023	\$23.87			
Accommodations	11-SEP-2023	\$170.48			
Accommodations	18-SEP-2023	\$24.15			
Accommodations	18-SEP-2023	\$172.50			
	11-SEP-2023				

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Travel Claim Details			Amount	\$6,101.06	
Reference ID	TCMS1219572		Depart Date		
Transaction Date	21-SEP-2023		Return Date		
Recap #	V5520241000059				
Purpose	Travel for meetings in Alberta/NEG-ECP Quebec				
Category			Amount		
Accommodations			\$2,123.66		
Meals & Incidentals			\$129.00		
Travel			\$3,848.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-SEP-2023	\$178.80			
Accommodations	21-SEP-2023	\$25.03			
Accommodations	22-SEP-2023	\$308.25			
Accommodations	22-SEP-2023	\$43.16			
Accommodations	23-SEP-2023	\$192.61			
Accommodations	23-SEP-2023	\$1,375.81			
Airfare	21-SEP-2023	\$480.39	St John's	Fort McMurray	
Airfare	21-SEP-2023	-\$0.86	St John's	Quebec City	
Airfare	21-SEP-2023	\$67.25	St John's	Fort McMurray	
Airfare	21-SEP-2023	-\$6.14	St John's	Quebec City	
Airfare	22-SEP-2023	\$443.14	Fort McMurray	Calgary	
Airfare	22-SEP-2023	\$62.04	Fort McMurray	Calgary	
Airfare	23-SEP-2023	\$101.95	Calgary	Quebec City	
Airfare	23-SEP-2023	\$728.24	Calgary	Quebec City	
Airfare	23-SEP-2023	\$1,730.17	St John's	Quebec City	
Airfare	23-SEP-2023	\$242.22	St John's	Quebec City	
Breakfast (Canada)	23-SEP-2023	\$9.65			
Breakfast (Canada)	23-SEP-2023	\$1.35			
Breakfast (Canada)	24-SEP-2023	\$1.35			
Breakfast (Canada)	24-SEP-2023	\$9.65			
Breakfast (NL)	21-SEP-2023	\$8.77			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	21-SEP-2023	\$1.23		
Dinner (Canada)	25-SEP-2023	\$3.38		
Dinner (Canada)	25-SEP-2023	\$24.12		
Incidental Expenses	21-SEP-2023	\$2.46		
Incidental Expenses	21-SEP-2023	\$17.54		
Lunch (Canada)	22-SEP-2023	\$4.05		
Lunch (Canada)	22-SEP-2023	\$28.95		
Lunch (Canada)	24-SEP-2023	\$14.47		
Lunch (Canada)	24-SEP-2023	\$2.03		
	21-SEP-2023			

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Travel Claim Details			Amount	\$2,541.51
Reference ID	TCMS1220400	Depart Date		
Transaction Date	25-AUG-2023	Return Date		
Recap #	V5520241000061			
Purpose	Travel for meetings in London			
Category			Amount	
Travel			\$2,541.51	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	25-AUG-2023	\$2,229.39	St John's	London, England
Airfare	25-AUG-2023	\$312.12	St John's	London, England
	25-AUG-2023			

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1209816	28-MAY-2023	Airfare	\$1,098.18
Airfare			
TCMS1223422	29-JUN-2023	Travel Expenses for Trail of the Caribou	\$2,995.00
Travel Expenses for Trail of the Caribou			
TCMS1209740	09-JUL-2023	Airfare	\$1,468.67
Airfare			
TCMS1218276	26-JUL-2023	Airfare	\$1,010.09
Airfare			
TCMS1218434	08-SEP-2023	Airfare	\$1,674.78
Airfare			
TCMS1223386	10-SEP-2023	Accommodations	\$261.05
Accommodations			
TCMS1219420	12-SEP-2023	Accommodations	\$224.83
Accommodations			
TCMS1218434	19-SEP-2023	Airfare	\$1,010.09
Airfare			
TCMS1218434	29-SEP-2023	Airfare	\$1,386.09
Airfare			
TCMS1223386	01-NOV-2023	Airfare	\$1,386.09
Airfare			
TCMS1225531	01-NOV-2023	Accommodations	\$928.05
Accommodations			

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TCMS1223386	05-NOV-2023	Airfare	\$1,259.54
Airfare			
Total			\$14,702.46