



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,750.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$14,750.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005505	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-19	HOA005525	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-19	HOA005586	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-19	HOA005640	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Oct-19	HOA005680	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Nov-19	HOA005791	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Dec-19	HOA005903	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jan-20	HOA005992	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Feb-20	HOA006061	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Mar-20	HOA006115	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

Period Activity:	14,750.00
Opening Balance:	0.00
Ending Balance:	14,750.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$655.24
Funds Available (Net of HST):	\$214.76
Percent of Funds Expended to Date:	75.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-19	MECMS1082407	Walmart	Description: Kettle for Office	20.05
14-Aug-19	A00907752	DICKS AND COMPANY LIMITED	Surge Protector, Item # 74907-00.	34.99
14-Aug-19	A00907752	DICKS AND COMPANY LIMITED	Swingline Optima 40 Stapler, Item # 69113-00.	87.98
05-Sep-19	51325395	CORPORATE EXPRESS CANADA, INC	Business Card Holder, Item # STP11467.	1.36
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Paper Punch - Three Hole, Heavy Duty, 1/4", 3 adjustable punch heads, centre head may be neutralized. Minimum 30 Sheet Capacity	17.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Extension Cord, 3 Prong, Outlets: Maximum 3, Minimum 14' to Maximum 15' in length	25.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Stapler, Heavy Duty, Swingline 390 (staples up 160 sheets) No Substitute	32.68
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Surge Protector for MHA Craig Parody's Office	34.99
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Staplers for MHA Craig Parody's Office	87.98
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Desk Tray, Legal, Self Stacking, Side Loading, SKU: Korr 27502 No Substitute	10.72
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Clip Boards, Legal Size, Masonite	7.35
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Ruler - 12" Plastic, Clear Acrylic, Inch and Centimeter markings	5.34
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Letter Opener, Metal, Approximately 9" long	1.92
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Scissors, Approximately 8" Straight, one sharp pointed blade and one bevelled edge blade	3.00
07-Oct-19	A00914471	DICKS AND COMPANY LIMITED	Bulletin Board, Item # 05022-00.	54.99
07-Oct-19	A00914471	DICKS AND COMPANY LIMITED	Pendaflex File Guides, Item # 29027-00.	149.94



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-19	MECMS1095775	Bell - Howley Estates	Description: Charging Cord for iphone - for office	53.45
11-Mar-20	A00931165	DICKS AND COMPANY LIMITED	Heavy Duty 3-Hole Punch, Item # 57005-00.	26.50

Period Activity: 655.24
Opening Balance: 0.00
Ending Balance: 655.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,828.19
Funds Available (Net of HST):	\$4,323.81
Percent of Funds Expended to Date:	52.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-19	MECMS1082407	Walmart	Description: Coffee and office supplies	25.62
13-Jul-19	MECMS1082407	Walmart	Description: Office Supplies	36.36
17-Jul-19	28204	THE HUB	Printing Social Cards with Envelopes for MHA Craig Pardy	55.00
02-Aug-19	MECMS1085060	gb signs ltd.	Description: name plates for office door	35.31
27-Aug-19	90756285	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 33, 1/4 lb. Approximately 3 1/2"L x 1/8"W	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 333, 1/4 lb., Assorted	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Marker, Permanent, Chisel Point, Blue Box/10	5.70
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm griping, Clear, Box/100	2.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Pop-up Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #3306YW or Equivalent	3.60
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	13.20
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Lettered A-Z, Buff, Mylar Tab, 3 Hole Punched	14.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Medium, Box/12 SKU: 96101 Made with 55% recycled material No Substitute	14.40
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	16.40
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	36.00
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 24, 1/4 lb. Approximately 6 "L x 1/16"W	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 18, 1/4 lb. Approximately 3"L x 1/16"W	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 14, 1/4 lb. Approximately 2"L x 1/16"W	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 64, 1/4 lb. Approximately 3 1/2"L x 1/4"W	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Elastic Bands, No. 19, 1/4 lb. Approximately 3 1/2"L x 1/16"W	1.25
30-Aug-19	A00910416	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	1.74
03-Sep-19	P123324	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	63.10
03-Sep-19	P123324	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	89.20
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper Correction Fluid, 22ml, SKU: PAP56432 No Substitute	0.70
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated, Box/100	1.40
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Index Cards, Ruled 1 side, 3" x 5", White, Package/100	1.71
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Thumb Tacks, Approximately 3/8", Box/100	1.78
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12	2.40
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Index Cards, Ruled 1 side, 4" x 6", White, Package/100	2.18



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Elastic Bands, No. 14, 1/4 lb. Approximately 2"L x 1/16"W	2.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Elastic Bands, No. 19, 1/4 lb. Approximately 3 1/2"L x 1/16"W	2.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	2.90
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100	3.40
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Index Cards, Ruled 1 side, 5" x 8", White, Package/100	3.60
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W Package/12	3.60
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	4.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Staples, Swingline SF1 Standard Staples, 1/4", Box/5000 No Substitute	4.14
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Books, Hilroy Exercise Books, Approximatley 9" x 7" (9 1/8" x 7 1/8"), 40 Pages, 8mm ruled w/margin, Package/25	4.20
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Pencils, 2H Extra Hard, Dixon Ticonderoga, Box/12 SKU: 13884 No Substitute	4.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	3.60
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	4.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 3" x 5", Plain White, Glued Top, 96 sheets per pad Package/10 Pads	4.20
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm griping, Clear, Box/100	4.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Eraser, Pencil & Ink	4.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 4" x 6", Plain White, Glued Top, 96 sheets per pad Package/10 Pads	4.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Staples, Heavy Duty, 3/8", (25-60 sheets), Swingline SKU: 35318, Box/1000 No Substitute	5.42
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Staples, Heavy Duty, 1/2", (40-90 sheets), Swingline SKU: 35312, Box/1000 No Substitute	6.45
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	6.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Insertable Tab Index, Inserts are included, Letter Size, 3 Hole Punched, 5 Tabs, Clear	6.60
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Daily Appointment Planner, 8" x 5", 1 day per page, half hour appointments, note box on each page, hard cover with perfect binding, black, Blueline SKU: C1504.81 No Substitute	6.90
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Black Should be PVC Free	7.60
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Loose Leaf Refill Paper, Wide ruled, Approximately 8 1/2" x 11", 3 hole punched Package/200 Sheets	8.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Fine Point, Metal Tip, Black, Box/12 SKU: 60101 Contains 80% post-consumer recycled material No Substitute	8.62
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Fine Point, Metal Tip, Blue, Box/12 SKU: 60103 Contains 80% post-consumer recycled material No Substitute	8.62



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Fine Point, Metal Tip, Red, Box/12 SKU: 60102 Contains 80% post-consumer recycled material No Substitute	8.62
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Foldback Clips, 1 1/4" W Package/60	9.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	10.50
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Staples, Heavy Duty, 3/4", (90-160 sheets), Swingline SKU: 35319, Box/1000 No Substitute	11.83
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Black, Fine, Box/12 SKU: 30001 No Substitute	12.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1", Black Should be PVC Free	19.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, 10 1/2" x 8", 112 Pages (56 Sheets), Red Margin, hard black cover SKU: DMNA95 No Substitute	19.17
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Interoffice Memo Sets, Approximately 8 1/2" x 9 1/2", 3 part carbonless, Box/250	20.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 5/8"	21.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	21.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Binders, 3-ring, Legal Size, 2", Black Boards should be made with approximately 90% post-consumer content	25.64
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	26.00
05-Sep-19	A00911005	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Red, Fine, Box/12 SKU: 30002 No Substitute	12.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-19	251422	DIANE MOULAND	TV Advertisement for MHA Craig Pardy Sept 10 - Oct 9, 2019	104.35
17-Sep-19	51431401	CORPORATE EXPRESS CANADA, INC	Papermate Flexgrip Ultra Pen, Item # PAP96201.	14.64
17-Sep-19	51431401	CORPORATE EXPRESS CANADA, INC	Browline 2020 Daily Planner, Item # DMNCB965BLK.	65.16
17-Sep-19	51431401	CORPORATE EXPRESS CANADA, INC	9" x 12" Kraft Envelopes, Item # STP21024.	160.11
18-Sep-19	51447908	CORPORATE EXPRESS CANADA, INC	#10 Kraft Envelopes, Item # JPD3984G.	67.70
30-Sep-19	51537073	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	359.76
07-Oct-19	A00914471	DICKS AND COMPANY LIMITED	Water Cups, Item # 38104-00.	6.49
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	10.44
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	5.08
18-Oct-19	313329	DIANE MOULAND	TV Advertisement for MHA Craig Pardy Oct 14 - Nov 13, 2019	104.35
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	0.87
13-Dec-19	H00032146	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Craig Pardy.	41.59
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	12.29
30-Dec-19	HOAJVNW-20104		Canada Post charges for Parcel Post for October 2019	8.06
30-Dec-19	HOAJVNW-20105		Canada Post charges for Lettermail for November 2019	2.61
14-Jan-20	23969	RODWAY'S PRINTING & OFFICE SUPPLIES INC	MHA Door knockers	168.00
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	3.48
31-Jan-20	HOAJVNW-20115		Canada Post charges for Parcel Post for December 2019	8.21
04-Mar-20	456042	G B SIGNS LTD	Construct a 41" x 96" Rink Board Sign for MHA Craig Pardy.	180.00
04-Mar-20	456050	G B SIGNS LTD	Sign at Robin Lethbridge Drive Thru for MHA Craig Pardy	155.00
04-Mar-20	456051	G B SIGNS LTD	Installation of Sign in Lethbridge for MHA Craig Pardy	110.00
11-Mar-20	52878154	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	846.66
11-Mar-20	A00931165	DICKS AND COMPANY LIMITED	1 1/2" White Presentation Binder, Item # 35542-18.	116.70
11-Mar-20	A00931165	DICKS AND COMPANY LIMITED	2" White Presentation Binder, Item # 35543-18.	95.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-20	A00931165	DICKS AND COMPANY LIMITED	Staple Remover, Item # 69111-00.	3.00
11-Mar-20	A00931165	DICKS AND COMPANY LIMITED	Uni-Ball Black Pen, Item # 55885-01.	14.00
11-Mar-20	A00931165	DICKS AND COMPANY LIMITED	Uni-Ball Blue Pen, Item # 55885-02.	14.00
12-Mar-20	96431100	DOMTAR INC	Bond Recycled Copy Paper, 8.5" x 11", 5000 sheets/carton Color: White; Finish - Smooth; Weight - Bond, 20 lb. industry standard 30% post consumer waste fibre; Brightness - 92 GE White Minimum	474.00
12-Mar-20	96431100	DOMTAR INC	Bond Recycled Copy Paper, 8.5" x 14", 5000 sheet/carton Color: White; Finish - Smooth; Weight - Bond, 20 lb. industry standard 30% post consumer waste fibre; Brightness - 92 GE White Minimum	654.10
17-Mar-20	197696	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	0.50
17-Mar-20	197696	TRIWARE TECHNOLOGIES INCORPORATED	Transcend External 8X DVD Drive.	48.00
24-Apr-20	90863975	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Craig Pardy.	106.81

Period Activity:	4,828.19
Opening Balance:	0.00
Ending Balance:	4,828.19

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$9,552.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-19	08873125	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	84.15
27-May-19	92724	EAST COM INCORPORATED	iPhone X (64GB) for MHA Craig Pardy and his Constituency Assistant.	959.98
27-May-19	92724	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
27-May-19	92724	EAST COM INCORPORATED	Car Charger.	68.00
10-Jun-19	IN39786	BRUNET INC	EHF - Tablet	1.50
10-Jun-19	IN39786	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
10-Jun-19	IN39786	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	141.48
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	10.28
24-Jun-19	09168790	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	103.79
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	117.78
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
24-Jul-19	09466222	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	118.26
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	112.11
22-Aug-19	193680	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00
22-Aug-19	193680	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M426fdn Monochrome Multi-function Printer.	479.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-19	09757333	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	85.15
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	133.90
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	117.05
18-Sep-19	HOA005763	BELL CANADA	Refurbished (Black) M5316 Telephone Set.	212.50
24-Sep-19	10049502	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	85.15
07-Oct-19	A00914471	DICKS AND COMPANY LIMITED	Water Dispenser, Item # 46826-00.	229.00
07-Oct-19	A00914471	DICKS AND COMPANY LIMITED	Water Cup Dispenser, Item # 46256-18.	39.99
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(419.09)
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	118.97
24-Oct-19	10343985	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	85.15
06-Nov-19	P360595	GRAND & TOY LTD	Fellowes Powershred 99Ci Cross Cut Shredder, Item # 3229902.	447.43
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	51.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	121.48
24-Nov-19	10639085	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	85.15
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	47.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	119.52
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
24-Dec-19	10929376	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	87.95
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	47.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	115.55
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
24-Jan-20	11224545	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	87.95
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	31.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	127.10
24-Feb-20	11520373	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	87.95
10-Mar-20	197559	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
10-Mar-20	197559	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
10-Mar-20	197559	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bonavista.	40.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	129.87
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00

Period Activity:	9,552.29
Opening Balance:	0.00
Ending Balance:	9,552.29

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$5,341.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19 to 13-Jun-19	MECMS1082407		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St John's Return	119.70
09-Jun-19 to 12-Jun-19	MECMS1082407		HIS Private Accom(Island)	212.00
09-Jun-19	MECMS1082407		HIS Dinner	21.93
10-Jun-19 to 13-Jun-19	MECMS1082407		HIS Per Diem	175.44
16-Jun-19	MECMS1082407		HIS Dinner	21.93
16-Jun-19 to 21-Jun-19	MECMS1082407		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's Return	119.70
16-Jun-19 to 20-Jun-19	MECMS1082407		HIS Private Accom(Island)	265.00
17-Jun-19 to 20-Jun-19	MECMS1082407		HIS Per Diem	175.44
21-Jun-19	MECMS1082407		HIS Lunch	13.16
21-Jun-19	MECMS1082407		HIS Breakfast	8.77
23-Jun-19 to 27-Jun-19	MECMS1082407		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's return	119.70
23-Jun-19	MECMS1082407		HIS Dinner	21.93
23-Jun-19 to 26-Jun-19	MECMS1082407		HIS Private Accom(Island)	212.00
24-Jun-19 to 26-Jun-19	MECMS1082407		HIS Per Diem	131.58
27-Jun-19	MECMS1082407		HIS Lunch	13.16
27-Jun-19	MECMS1082407		HIS Breakfast	8.77
22-Jul-19 to 25-Jul-19	MECMS1085060		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St John's return	116.41
22-Jul-19	MECMS1085060		HIS Dinner	21.93
22-Jul-19 to 24-Jul-19	MECMS1085060		HIS Private Accom(Island)	159.00
23-Jul-19 to 24-Jul-19	MECMS1085060		HIS Per Diem	87.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-19 to 06-Nov-19	MECMS1095775		HIS Private Accom(Island)	212.00
03-Nov-19	MECMS1095775		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	42.74
03-Nov-19 to 06-Nov-19	MECMS1095775		HIS Lunch	52.63
03-Nov-19 to 06-Nov-19	MECMS1095775		HIS Dinner	87.72
04-Nov-19 to 07-Nov-19	MECMS1095775		HIS Breakfast	35.09
07-Nov-19	MECMS1095775		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	42.74
11-Nov-19 to 14-Nov-19	MECMS1095775		HIS Dinner	87.72
11-Nov-19 to 14-Nov-19	MECMS1095775		HIS Private Accom(Island)	212.00
11-Nov-19 to 15-Nov-19	MECMS1095775		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	85.47
12-Nov-19 to 15-Nov-19	MECMS1095775		HIS Breakfast	35.09
12-Nov-19 to 14-Nov-19	MECMS1095775		HIS Lunch	39.47
17-Nov-19 to 21-Nov-19	MECMS1095775		HIS Private Accom(Island)	265.00
17-Nov-19 to 21-Nov-19	MECMS1095775		HIS Lunch	65.79
17-Nov-19 to 22-Nov-19	MECMS1095775		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	85.47



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-19 to 21-Nov-19	MECMS1095775		HIS Dinner	109.65
18-Nov-19 to 22-Nov-19	MECMS1095775		HIS Breakfast	43.86
28-Nov-19	MECMS1095775		HIS Lunch	13.16
28-Nov-19	MECMS1095775		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	85.47
28-Nov-19	MECMS1095775		HIS Dinner	21.93
01-Dec-19	MECMS1100265		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	42.74
01-Dec-19	MECMS1100265		HIS Dinner	21.93
01-Dec-19 to 05-Dec-19	MECMS1100265		HIS Private Accom(Island)	265.00
02-Dec-19	MECMS1100265		HIS Per Diem	43.86
03-Dec-19	MECMS1100265		HIS Dinner	21.93
03-Dec-19 to 06-Dec-19	MECMS1100265		HIS Breakfast	35.09
06-Dec-19	MECMS1100265		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	42.74
06-Dec-19	MECMS1100265		HIS Lunch	13.16
01-Mar-20	MECMS1104826		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	59.42
01-Mar-20 to 05-Mar-20	MECMS1104826		HIS Private Accom(Island)	265.00
01-Mar-20	MECMS1104826		HIS Dinner	21.93
02-Mar-20 to 05-Mar-20	MECMS1104826		HIS Dinner	87.72
02-Mar-20 to 06-Mar-20	MECMS1104826		HIS Breakfast	43.86
02-Mar-20 to 06-Mar-20	MECMS1104826		HIS Lunch	65.79
06-Mar-20	MECMS1104826		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	59.42
08-Mar-20 to 12-Mar-20	MECMS1104826		HIS Private Accom(Island)	265.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-20 to 12-Mar-20	MECMS1104826		HIS Dinner	109.65
08-Mar-20	MECMS1104826		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	59.42
09-Mar-20 to 13-Mar-20	MECMS1104826		HIS Lunch	65.79
09-Mar-20 to 13-Mar-20	MECMS1104826		HIS Breakfast	43.86
13-Mar-20	MECMS1104826		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	59.42

Period Activity: 5,341.00
Opening Balance: 0.00
Ending Balance: 5,341.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$2,888.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-19	MECMS1082387		HNIS Lunch	13.16
22-May-19	MECMS1082387		HNIS Dinner	21.93
22-May-19	MECMS1082387		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns return	119.70
28-May-19	MECMS1082394		HNIS Private Accom(Island)	53.00
28-May-19 to 29-May-19	MECMS1082394		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	119.70
28-May-19 to 29-May-19	MECMS1082394		HNIS Lunch	26.32
28-May-19	MECMS1082394		HNIS Dinner	21.93
29-May-19	MECMS1082394		HNIS Breakfast	8.77
06-Jun-19	MECMS1082407		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St .john's to Lethbridge return	147.18
14-Jul-19	MECMS1085060		HNIS Dinner	21.93
14-Jul-19	MECMS1085060		HNIS Lunch	13.16
14-Jul-19	MECMS1085060		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton - St. John's return	116.41
25-Jul-19	MECMS1085060		HNIS Breakfast	8.77
31-Jul-19	MECMS1088782		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	116.41
31-Jul-19	MECMS1088782		HNIS Dinner	21.93
20-Aug-19 to 21-Aug-19	MECMS1088782		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	116.41
20-Aug-19	MECMS1088782		HNIS Private Accom(Island)	53.00
20-Aug-19 to 21-Aug-19	MECMS1088782		HNIS Lunch	26.32
20-Aug-19	MECMS1088782		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-19	MECMS1088782		HNIS Breakfast	8.77
29-Aug-19	MECMS1090051		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	118.61
29-Aug-19	MECMS1090051		HNIS Dinner	21.93
29-Aug-19	MECMS1090051		HNIS Lunch	13.16
15-Sep-19 to 17-Sep-19	MECMS1090051		HNIS Dinner	65.79
15-Sep-19 to 17-Sep-19	MECMS1090051		HNIS Lunch	39.47
15-Sep-19 to 17-Sep-19	MECMS1090051		HNIS Private Accom(Island)	159.00
16-Sep-19 to 17-Sep-19	MECMS1090051		HNIS Breakfast	17.54
23-Oct-19 to 24-Oct-19	MECMS1095775		HNIS Breakfast	17.54
23-Oct-19 to 24-Oct-19	MECMS1095775		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	85.47
23-Oct-19 to 24-Oct-19	MECMS1095775		HNIS Lunch	26.32
29-Oct-19	MECMS1095775		HNIS Lunch	13.16
29-Oct-19	MECMS1095775		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	85.47
17-Dec-19	MECMS1100265		HNIS Lunch	13.16
17-Dec-19	MECMS1100265		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	85.47
15-Jan-20	MECMS1100265		HNIS Dinner	21.93
15-Jan-20 to 16-Jan-20	MECMS1100265		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	118.85
15-Jan-20	MECMS1100265		HNIS Private Accom(Island)	53.00
16-Jan-20	MECMS1100265		HNIS Per Diem	43.86
28-Jan-20	MECMS1100265		HNIS Breakfast	8.77
28-Jan-20	MECMS1100265		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	118.85



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-20	MECMS1102719		HNIS Lunch	13.16
29-Jan-20	MECMS1102719		HNIS Dinner	21.93
29-Jan-20 to 30-Jan-20	MECMS1102719		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	118.85
29-Jan-20	MECMS1102719		HNIS Private Accom(Island)	53.00
30-Jan-20	MECMS1102719		HNIS Breakfast	8.77
25-Feb-20 to 26-Feb-20	MECMS1102719		HNIS Private Accom(Island)	106.00
25-Feb-20 to 26-Feb-20	MECMS1102719		HNIS Lunch	26.32
25-Feb-20 to 27-Feb-20	MECMS1102719		HNIS Dinner	65.79
25-Feb-20 to 27-Feb-20	MECMS1102719		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	118.85
26-Feb-20 to 27-Feb-20	MECMS1102719		HNIS Breakfast	17.54
22-Mar-20	MECMS1104826		HNIS Dinner	21.93
22-Mar-20	MECMS1104826		HNIS Lunch	13.16
22-Mar-20	MECMS1104826		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	118.85

Period Activity: 2,888.23
Opening Balance: 0.00
Ending Balance: 2,888.23

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 11

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,542.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$8,536.49
Funds Available (Net of HST):	\$5.51
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-19	MECMS1082394		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown returned	24.82
27-May-19	MECMS1082394		I&EConst Lunch	13.16
27-May-19	MECMS1082394		I&EConst Priv Vehicle Usage - Description: Milton to Trouty to Bonavista and area and return	113.05
30-May-19	MECMS1082394		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	19.51
31-May-19	MECMS1082394		I&EConst Lunch	13.16
31-May-19	MECMS1082394		I&EConst Dinner	21.93
31-May-19	MECMS1082394		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Bonavista and area and return	110.83
01-Jun-19	MECMS1082394		I&EConst Priv Vehicle Usage - Description: Milton to New Bonaventure and return	72.26
14-Jun-19	MECMS1082407		I&EConst Lunch	13.16
14-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Bonavista to Port Union return	99.31
15-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to George's Brook return	3.54
22-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Little Catalina to Port Union Return	95.32
23-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt return	11.53
29-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and area return	106.40
30-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to George's Brook Return 2 trips	8.42
01-Jul-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista return	101.92
04-Jul-19	MECMS1085060		I&EConst Lunch	13.16
04-Jul-19	MECMS1085060		I&EConst Dinner	21.93
04-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista return	93.13
05-Jul-19	MECMS1085060		I&EConst Dinner	21.93
05-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge return	21.09



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 2 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-19	MECMS1085060		I&EConst Lunch	13.16
10-Jul-19	MECMS1085060		I&EConst Dinner	21.93
10-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Bonavista - Elliston return	100.16
11-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - George's brook return	3.52
11-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Lethbridge return	20.21
13-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - King's Cove - Bonavista return	103.68
13-Jul-19	MECMS1085060		I&EConst Dinner	21.93
15-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Bonavista return	93.13
15-Jul-19	MECMS1085060		I&EConst Lunch	13.16
15-Jul-19	MECMS1085060		I&EConst Dinner	21.93
16-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Port Rexton return	58.87
16-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Harcourt return	11.42
16-Jul-19	MECMS1085060		I&EConst Dinner	21.93
21-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Bonavista return	93.13
25-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton to Winterbrook return	33.39
27-Jul-19	MECMS1088780		I&EConst Priv Vehicle Usage - Description: Milton to King's Cove to Bonavista to King's Cove to Milton	90.94
27-Jul-19	MECMS1088780		I&EConst Lunch	13.16
27-Jul-19	MECMS1088780		I&EConst Dinner	21.93
30-Jul-19	MECMS1090051		I&EConst Dinner	21.93
30-Jul-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove to Bonavista and return	88.74
30-Jul-19	MECMS1090051		I&EConst Lunch	13.16
03-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and area and return	32.95
03-Aug-19	MECMS1088782		I&EConst Dinner	21.93
03-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and Return	28.55
05-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
05-Aug-19	MECMS1088782		I&EConst Lunch	13.16
05-Aug-19	MECMS1088782		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 3 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Harcourt return	98.40
08-Aug-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
08-Aug-19 to 09-Aug-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
08-Aug-19	MECMS1088984		I&EConst Dinner	21.93
08-Aug-19 to 09-Aug-19	MECMS1088984		I&EConst Lunch	26.32
09-Aug-19	MECMS1088984		I&EConst Breakfast	8.77
10-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
10-Aug-19	MECMS1088782		I&EConst Lunch	13.16
10-Aug-19	MECMS1088782		I&EConst Dinner	21.93
13-Aug-19	MECMS1088782		I&EConst Dinner	21.93
13-Aug-19	MECMS1088782		I&EConst Lunch	13.16
13-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
15-Aug-19 to 16-Aug-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge Return	77.32
15-Aug-19 to 16-Aug-19	MECMS1088984		I&EConst Lunch	26.32
15-Aug-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
15-Aug-19	MECMS1088984		I&EConst Dinner	21.93
16-Aug-19	MECMS1088984		I&EConst Breakfast	8.77
19-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
19-Aug-19	MECMS1088782		I&EConst Dinner	21.93
22-Aug-19 to 23-Aug-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
22-Aug-19	MECMS1088984		I&EConst Dinner	21.93
22-Aug-19 to 23-Aug-19	MECMS1088984		I&EConst Lunch	26.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 4 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Aug-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
23-Aug-19	MECMS1088782		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
23-Aug-19	MECMS1088782		I&EConst Dinner	21.93
23-Aug-19	MECMS1088984		I&EConst Breakfast	8.77
26-Aug-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to King's Cove return	28.11
27-Aug-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford to King's Cove to Bonavista to Milton	116.41
27-Aug-19	MECMS1090051		I&EConst Dinner	21.93
29-Aug-19 to 30-Aug-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
29-Aug-19 to 30-Aug-19	MECMS1088984		I&EConst Lunch	26.32
29-Aug-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
29-Aug-19	MECMS1088984		I&EConst Dinner	21.93
30-Aug-19	MECMS1088984		I&EConst Breakfast	8.77
30-Aug-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
30-Aug-19	MECMS1090051		I&EConst Lunch	13.16
30-Aug-19	MECMS1090051		I&EConst Dinner	21.93
04-Sep-19	MECMS1090051		I&EConst Dinner	21.93
04-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.13
05-Sep-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
05-Sep-19 to 06-Sep-19	MECMS1088984		I&EConst Lunch	26.32
05-Sep-19 to 06-Sep-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
05-Sep-19	MECMS1088984		I&EConst Dinner	21.93
06-Sep-19	MECMS1088984		I&EConst Breakfast	8.77
06-Sep-19	MECMS1090051		I&EConst Dinner	21.93
06-Sep-19	MECMS1090051		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 5 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return - over 9000km	26.03
06-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return - 1st 9000 km	57.11
10-Sep-19	MECMS1090051		I&EConst Lunch	13.16
10-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and return	69.18
10-Sep-19	MECMS1090051		I&EConst Dinner	21.93
12-Sep-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
12-Sep-19 to 13-Sep-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
12-Sep-19	MECMS1088984		I&EConst Dinner	21.93
12-Sep-19 to 13-Sep-19	MECMS1088984		I&EConst Lunch	26.32
12-Sep-19	MECMS1090051		I&EConst Breakfast	8.77
12-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.28
13-Sep-19	MECMS1088984		I&EConst Breakfast	8.77
19-Sep-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
19-Sep-19 to 20-Sep-19	MECMS1088984		I&EConst Lunch	26.32
19-Sep-19	MECMS1088984		I&EConst Dinner	21.93
19-Sep-19 to 20-Sep-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
20-Sep-19	MECMS1088984		I&EConst Breakfast	8.77
23-Sep-19	MECMS1091816		I&EConst Priv Vehicle Usage - Description: Bonavista to Trinity Return	46.56
24-Sep-19	MECMS1090051		I&EConst Dinner	21.93
24-Sep-19	MECMS1090051		I&EConst Lunch	13.16
24-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove and return	66.01
26-Sep-19	MECMS1088984		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 6 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-19 to 27-Sep-19	MECMS1088984		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge return	77.32
26-Sep-19 to 27-Sep-19	MECMS1088984		I&EConst Lunch	26.32
26-Sep-19	MECMS1088984		I&EConst Priv Accom(Island)	53.00
26-Sep-19	MECMS1090051		I&EConst Dinner	21.93
26-Sep-19	MECMS1090051		I&EConst Lunch	13.16
26-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston and return	69.18
27-Sep-19	MECMS1088984		I&EConst Breakfast	8.77
28-Sep-19	MECMS1090051		I&EConst Dinner	21.93
28-Sep-19	MECMS1090051		I&EConst Lunch	13.16
28-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and return	71.73
30-Sep-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.28
30-Sep-19	MECMS1090051		I&EConst Dinner	21.93
02-Oct-19	MECMS1090051		I&EConst Dinner	21.93
02-Oct-19	MECMS1090051		I&EConst Lunch	13.16
02-Oct-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and return	71.54
02-Oct-19 to 03-Oct-19	MECMS1091816		I&EConst Priv Accom(Island)	106.00
02-Oct-19 to 04-Oct-19	MECMS1091816		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge Return	77.18
03-Oct-19	MECMS1090051		I&EConst Dinner	21.93
03-Oct-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Gambo and return	72.18
03-Oct-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Morley's Siding and return	8.87
03-Oct-19	MECMS1091816		I&EConst Per Diem	43.86
04-Oct-19	MECMS1091816		I&EConst Lunch	13.16
04-Oct-19	MECMS1091816		I&EConst Breakfast	8.77
05-Oct-19	MECMS1090051		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.11



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 7 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-19	MECMS1090051		I&EConst Dinner	21.93
07-Oct-19	MECMS1095775		I&EConst Dinner	21.93
07-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and areas, return.	67.11
09-Oct-19 to 10-Oct-19	MECMS1091816		I&EConst Priv Accom(Island)	106.00
09-Oct-19 to 11-Oct-19	MECMS1091816		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge Return	77.18
10-Oct-19	MECMS1091816		I&EConst Per Diem	43.86
11-Oct-19	MECMS1091816		I&EConst Breakfast	8.77
11-Oct-19	MECMS1091816		I&EConst Lunch	13.16
15-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.95
15-Oct-19	MECMS1095775		I&EConst Lunch	13.16
15-Oct-19	MECMS1095775		I&EConst Dinner	21.93
16-Oct-19 to 17-Oct-19	MECMS1091816		I&EConst Priv Accom(Island)	106.00
16-Oct-19 to 18-Oct-19	MECMS1091816		I&EConst Priv Vehicle Usage - Description: Bonavista to Lethbridge Return	77.18
17-Oct-19	MECMS1091816		I&EConst Per Diem	43.86
18-Oct-19	MECMS1091816		I&EConst Lunch	13.16
18-Oct-19	MECMS1091816		I&EConst Breakfast	8.77
22-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.11
22-Oct-19	MECMS1095775		I&EConst Lunch	13.16
27-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	24.06
28-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Port Union to Bonavista and return	67.11
28-Oct-19	MECMS1095775		I&EConst Lunch	13.16
28-Oct-19	MECMS1095775		I&EConst Dinner	21.93
29-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove and return	57.61
29-Oct-19	MECMS1095775		I&EConst Dinner	21.93
30-Oct-19	MECMS1095775		I&EConst Dinner	21.93
30-Oct-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove and return	67.11



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 8 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Stock Cove to Bonavista and return	73.45
01-Nov-19	MECMS1095775		I&EConst Lunch	13.16
07-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	21.53
08-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Port Union (TBN) and return	56.35
08-Nov-19	MECMS1095775		I&EConst Lunch	13.16
09-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	18.36
09-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Catalina and return	56.35
11-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Catalina to Bonavista and return	67.11
11-Nov-19	MECMS1095775		I&EConst Lunch	13.16
17-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to George's Brook and return	2.54
25-Nov-19	MECMS1095775		I&EConst Lunch	13.16
25-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.11
25-Nov-19	MECMS1095775		I&EConst Dinner	21.93
26-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Port Union to Bonavista and return	67.11
26-Nov-19	MECMS1095775		I&EConst Dinner	21.93
27-Nov-19	MECMS1095775		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	17.73
30-Nov-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and return	20.89
01-Dec-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	14.25
10-Dec-19	MECMS1100265		I&EConst Dinner	21.93
10-Dec-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.11
11-Dec-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.11
11-Dec-19	MECMS1100265		I&EConst Dinner	21.93
11-Dec-19	MECMS1100265		I&EConst Lunch	13.16
12-Dec-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	67.11
16-Dec-19	MECMS1100265		I&EConst Dinner	21.93
16-Dec-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to King's Cove to Bonavista and return	65.85



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 9 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-19	MECMS1100265		I&EConst Dinner	21.93
20-Dec-19	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Newmans Cove to Bonavista. Bonavista to Melrose and return. Bonavista to Milton	81.68
08-Jan-20	MECMS1100265		I&EConst Lunch	13.16
08-Jan-20	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
10-Jan-20	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
10-Jan-20	MECMS1100265		I&EConst Breakfast	8.77
10-Jan-20	MECMS1100265		I&EConst Lunch	13.16
14-Jan-20	MECMS1100265		I&EConst Lunch	13.16
14-Jan-20	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
23-Jan-20	MECMS1100265		I&EConst Lunch	13.16
23-Jan-20	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
23-Jan-20	MECMS1100265		I&EConst Dinner	21.93
24-Jan-20	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Clarenville and return	4.40
27-Jan-20	MECMS1100265		I&EConst Priv Vehicle Usage - Description: Milton to Stock Cove to Knights Cove to Bonavista and return	92.00
27-Jan-20	MECMS1100265		I&EConst Lunch	13.16
31-Jan-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North and return	(77.04)
31-Jan-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North and return	77.04
04-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
04-Feb-20	MECMS1102719		I&EConst Breakfast	8.77
04-Feb-20	MECMS1102719		I&EConst Breakfast	(8.77)
04-Feb-20	MECMS1102719		I&EConst Lunch	13.16
04-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	(93.32)
04-Feb-20	MECMS1102719		I&EConst Lunch	(13.16)
09-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and return	(29.05)
09-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and return	29.05
10-Feb-20	MECMS1102719		I&EConst Lunch	(13.16)
10-Feb-20	MECMS1102719		I&EConst Lunch	13.16
11-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	(93.32)



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 10 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-20	MECMS1102719		I&EConst Dinner	(21.93)
11-Feb-20	MECMS1102719		I&EConst Dinner	21.93
11-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
15-Feb-20	MECMS1102719		I&EConst Lunch	13.16
15-Feb-20	MECMS1102719		I&EConst Lunch	(13.16)
15-Feb-20	MECMS1102719		I&EConst Breakfast	(8.77)
15-Feb-20	MECMS1102719		I&EConst Breakfast	8.77
15-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
15-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	(93.32)
17-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	(27.29)
17-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	27.29
18-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and retrun	(102.12)
18-Feb-20	MECMS1102719		I&EConst Dinner	(21.93)
18-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and retrun	102.12
18-Feb-20	MECMS1102719		I&EConst Lunch	(13.16)
18-Feb-20	MECMS1102719		I&EConst Lunch	13.16
18-Feb-20	MECMS1102719		I&EConst Dinner	21.93
20-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
20-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	(93.32)
28-Feb-20	MECMS1102719		I&EConst Lunch	(13.16)
28-Feb-20	MECMS1102719		I&EConst Lunch	13.16
29-Feb-20	MECMS1102719		I&EConst Lunch	13.16
29-Feb-20	MECMS1102719		I&EConst Lunch	(13.16)
29-Feb-20	MECMS1102719		I&EConst Dinner	(21.93)
29-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	93.32
29-Feb-20	MECMS1102719		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	(93.32)
29-Feb-20	MECMS1102719		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 11 of 11

Period Activity:	8,536.49
Opening Balance:	0.00
Ending Balance:	8,536.49

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-19 to 31-Mar-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$139.80
Funds Available (Net of HST):	\$2,148.20
Percent of Funds Expended to Date:	6.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-19	MECMS1082407	Foodland	Description: Food for Constituency Event	28.83
05-Aug-19	MECMS1085060	Bonavista flower and gifts	Description: wreath	60.53
11-Nov-19	MECMS1095775	Kim's Flowers	Description: Wreath - Remembrance Day	50.44

Period Activity:	139.80
Opening Balance:	0.00
Ending Balance:	139.80

---- End of Report ----