



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$14,750.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$5,900.00
Funds Available (Net of HST): \$8,850.00
Percent of Funds Expended to Date: 40.0%

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

Period Activity: 5,900.00
Opening Balance: 0.00
Ending Balance: 5,900.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$144.38
Funds Available (Net of HST):	\$725.62
Percent of Funds Expended to Date:	16.6%

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

Period Activity:	144.38
Opening Balance:	0.00
Ending Balance:	144.38

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$823.26
Funds Available (Net of HST):	\$8,328.74
Percent of Funds Expended to Date:	9.0%

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. 333, 1/4 lb., Assorted	1.25
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	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	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	Insertable Tab Index, Letter Size, Lettered A-Z, Buff, Mylar Tab, 3 Hole Punched	14.32
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	Elastic Bands, No. 14, 1/4 lb. Approximately 2"L x 1/16"W	1.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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. 19, 1/4 lb. Approximately 3 1/2"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. 24, 1/4 lb. Approximately 6 "L x 1/16"W	1.25
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	Paper Clips, #1, Corrugated, Box/100	1.74
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	Marker, Permanent, Chisel Point, Blue Box/10	5.70
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
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

Period Activity:	823.26
Opening Balance:	0.00
Ending Balance:	823.26

---- End of Report ----



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Operational Resources
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$4,906.61

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	Otterbox Defender Case (Black)	139.90
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	Car Charger.	68.00
10-Jun-19	IN39786	BRUNET INC	EHF - Tablet	1.50
10-Jun-19	IN39786	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
10-Jun-19	IN39786	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
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	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	117.78
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	Bell Aliant Landline Charges for the MHA for the District of Bonavista.	112.11
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
22-Aug-19	193680	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M426fdn Monochrome Multi-function Printer.	479.00
22-Aug-19	193680	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00



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Operational Resources
01-Apr-19 to 30-Sep-19

PARDY, CRAIG, MHA

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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

Period Activity: 4,906.61
Opening Balance: 0.00
Ending Balance: 4,906.61

---- End of Report ----



House of Assembly
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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,025.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1082407		HIS Dinner	21.93
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
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	MECMS1082407		HIS Dinner	21.93
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 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	MECMS1085060		HIS Dinner	21.93
22-Jul-19 to 24-Jul-19	MECMS1085060		HIS Private Accom(Island)	159.00
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
23-Jul-19 to 24-Jul-19	MECMS1085060		HIS Per Diem	87.72



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Period Activity:	2,025.27
Opening Balance:	0.00
Ending Balance:	2,025.27

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$537.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-19	MECMS1082394		HNIS Private Accom(Island)	53.00
28-May-19	MECMS1082394		HNIS Dinner	21.93
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
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 Priv Vehicle Usage - Number of Trips: 1; Description: Milton - St. John's return	116.41
14-Jul-19	MECMS1085060		HNIS Dinner	21.93
14-Jul-19	MECMS1085060		HNIS Lunch	13.16
25-Jul-19	MECMS1085060		HNIS Breakfast	8.77

Period Activity: 537.17
Opening Balance: 0.00
Ending Balance: 537.17

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$8,542.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,631.11
Funds Available (Net of HST):	\$6,910.89
Percent of Funds Expended to Date:	19.1%

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 Priv Vehicle Usage - Description: Milton to Trinity to Bonavista and area and return	110.83
31-May-19	MECMS1082394		I&EConst Lunch	13.16
31-May-19	MECMS1082394		I&EConst Dinner	21.93
01-Jun-19	MECMS1082394		I&EConst Priv Vehicle Usage - Description: Milton to New Bonaventure and return	72.26
14-Jun-19	MECMS1082407		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Bonavista to Port Union return	99.31
14-Jun-19	MECMS1082407		I&EConst Lunch	13.16
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



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Bonavista - Elliston return	100.16
10-Jul-19	MECMS1085060		I&EConst Lunch	13.16
10-Jul-19	MECMS1085060		I&EConst Dinner	21.93
11-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Lethbridge return	20.21
11-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - George's brook return	3.52
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 Dinner	21.93
16-Jul-19	MECMS1085060		I&EConst Priv Vehicle Usage - Description: Milton - Harcourt return	11.42
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

Period Activity: 1,631.11
Opening Balance: 0.00
Ending Balance: 1,631.11

---- End of Report ----



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$89.36
Funds Available (Net of HST):	\$2,198.64
Percent of Funds Expended to Date:	3.9%

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

Period Activity:	89.36
Opening Balance:	0.00
Ending Balance:	89.36

---- End of Report ----