



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$8,850.00
Funds Available (Net of HST):	\$3,150.00
Percent of Funds Expended to Date:	73.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006186	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-20	HOA006213	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-20	HOA006249	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-20	HOA006292	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-20	HOA006331	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-20	HOA006367	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

Period Activity:	8,850.00
Opening Balance:	0.00
Ending Balance:	8,850.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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 Operations
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$560.00
Funds Available (Net of HST):	\$6,540.00
Percent of Funds Expended to Date:	7.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	301	SJGN HOLDINGS LTD	Sign Advertising April 1 - June 30, 2020 for MHA Craig Pardy	90.00
13-Apr-20	25937	RODWAY'S PRINTING & OFFICE SUPPLIES INC	HP InkJet # 61 Color Cartridge, Item # CH564WC140.	65.45
13-Apr-20	25937	RODWAY'S PRINTING & OFFICE SUPPLIES INC	HP InkJet # 61 Black Cartridge, Item # CH563WC140.	61.95
23-Jun-20	70787184-062320	SALTWIRE NETWORK INC	New on-line subscription to The Telegram for MHA Craig Pardy.	135.60
10-Jul-20	A00941264	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Craig Pardy.	188.00
10-Jul-20	A00941264	DICKS AND COMPANY LIMITED	Shipping.	19.00

Period Activity:	560.00
Opening Balance:	0.00
Ending Balance:	560.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,135.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-20	11819040	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista.	114.08
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Apr-20	12116810	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	87.95
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Bonavista.	109.88
24-May-20	12414745	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	87.95
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista.	110.15
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Jun-20	12713725	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	87.95
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista.	111.00
24-Jul-20	13013849	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	87.95
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	50.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista.	117.78
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-20	13315287	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	87.95

Period Activity: 2,135.59
Opening Balance: 0.00
Ending Balance: 2,135.59

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$558.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1108803		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	108.31
08-Jun-20	MECMS1108803		HIS Dinner	21.93
08-Jun-20	MECMS1108803		HIS Lunch	13.16
09-Jun-20 to 11-Jun-20	MECMS1108803		HIS Per Diem	131.58
15-Jun-20 to 18-Jun-20	MECMS1108803		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	108.31
15-Jun-20 to 18-Jun-20	MECMS1108803		HIS Per Diem	175.44

Period Activity: 558.73
Opening Balance: 0.00
Ending Balance: 558.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,469.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-20 to 11-Jun-20	MECMS1108803		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	108.31
23-Jun-20	MECMS1108803		HNIS Dinner	21.93
23-Jun-20 to 25-Jun-20	MECMS1108803		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	108.31
24-Jun-20	MECMS1108803		HNIS Per Diem	43.86
25-Jun-20	MECMS1108803		HNIS Lunch	13.16
25-Jun-20	MECMS1108803		HNIS Breakfast	8.77
04-Jul-20 to 05-Jul-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	81.26
04-Jul-20	MECMS1111669		HNIS Dinner	21.93
04-Jul-20	MECMS1111669		HNIS Lunch	13.16
05-Jul-20	MECMS1111669		HNIS Breakfast	8.77
05-Jul-20	MECMS1111669		HNIS Lunch	13.16
06-Jul-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	81.26
06-Jul-20	MECMS1111669		HNIS Per Diem	43.86
15-Jul-20 to 16-Jul-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	81.26
15-Jul-20	MECMS1111669		HNIS Per Diem	43.86
16-Jul-20	MECMS1111669		HNIS Breakfast	8.77
16-Jul-20	MECMS1111669		HNIS Lunch	13.16
27-Jul-20	MECMS1111669		HNIS Dinner	21.93
27-Jul-20 to 30-Jul-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	81.26
28-Jul-20	MECMS1111669		HNIS Per Diem	43.86
29-Jul-20	MECMS1111669		HNIS Per Diem	43.86
30-Jul-20	MECMS1111669		HNIS Lunch	13.16
30-Jul-20	MECMS1111669		HNIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-20 to 06-Aug-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	81.26
04-Aug-20	MECMS1111669		HNIS Lunch	13.16
04-Aug-20	MECMS1111669		HNIS Dinner	21.93
05-Aug-20	MECMS1111669		HNIS Per Diem	43.86
06-Aug-20	MECMS1111669		HNIS Lunch	13.16
06-Aug-20	MECMS1111669		HNIS Breakfast	8.77
11-Aug-20	MECMS1111669		HNIS Lunch	13.16
11-Aug-20	MECMS1111669		HNIS Dinner	21.93
11-Aug-20 to 12-Aug-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	81.26
12-Aug-20	MECMS1111669		HNIS Per Diem	43.86
16-Aug-20 to 19-Aug-20	MECMS1111669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	81.26
16-Aug-20	MECMS1111669		HNIS Dinner	21.93
17-Aug-20	MECMS1111669		HNIS Per Diem	43.86
18-Aug-20	MECMS1111669		HNIS Per Diem	43.86
19-Aug-20	MECMS1111669		HNIS Breakfast	8.77

Period Activity: 1,469.66
Opening Balance: 0.00
Ending Balance: 1,469.66

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$6,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$3,786.22
Funds Available (Net of HST):	\$2,813.78
Percent of Funds Expended to Date:	57.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-20	MECMS1106776		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
11-Apr-20	MECMS1106776		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
25-Apr-20	MECMS1106776		I&EConst Lunch	13.16
25-Apr-20	MECMS1106776		I&EConst Priv Vehicle Usage - Description: Milton to Sweet Bay to Little Catalina to Bonavista and area, return to Milton	100.68
09-May-20	MECMS1106776		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Return	85.04
15-May-20	MECMS1107506		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
24-May-20	MECMS1107506		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and area to English Harbour and return	105.10
24-May-20	MECMS1107506		I&EConst Lunch	13.16
26-May-20	MECMS1107506		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	11.23
31-May-20	MECMS1107506		I&EConst Lunch	13.16
31-May-20	MECMS1107506		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
02-Jun-20	MECMS1108803		I&EConst Lunch	13.16
02-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
03-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Clarenville and return	5.61
04-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	22.46
06-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt to Bonavista and return	92.67
06-Jun-20	MECMS1108803		I&EConst Dinner	21.93
13-Jun-20	MECMS1108803		I&EConst Dinner	21.93
13-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
19-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
19-Jun-20	MECMS1108803		I&EConst Dinner	21.93
19-Jun-20	MECMS1108803		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-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-20	MECMS1108803		I&EConst Dinner	21.93
20-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
20-Jun-20	MECMS1108803		I&EConst Lunch	13.16
23-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	85.04
23-Jun-20	MECMS1108803		I&EConst Lunch	13.16
26-Jun-20	MECMS1108803		I&EConst Lunch	13.16
26-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North to Melrose to Bonavista and return (Over 9,000 km)	56.68
26-Jun-20	MECMS1108803		I&EConst Dinner	21.93
26-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North to Melrose to Bonavista and return (1st 9,000km)	6.42
27-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt to Burgoyne's Cove and return	16.19
29-Jun-20	MECMS1108803		I&EConst Dinner	21.93
29-Jun-20	MECMS1108803		I&EConst Lunch	13.16
29-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Portland to Bloomfield to Bonavista and return	68.40
30-Jun-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	59.19
30-Jun-20	MECMS1108803		I&EConst Lunch	13.16
01-Jul-20	MECMS1108803		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	16.85
03-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove to Jamestown to New Bonaventure to Bonavista Area to Milton	88.78
03-Jul-20	MECMS1111669		I&EConst Per Diem	43.86
07-Jul-20	MECMS1111669		I&EConst Lunch	13.16
07-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
08-Jul-20	MECMS1111669		I&EConst Breakfast	8.77
08-Jul-20	MECMS1111669		I&EConst Lunch	13.16
08-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
10-Jul-20	MECMS1111669		I&EConst Breakfast	8.77
10-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to English Harbour to Little Catalina to Bonavista and Area to Milton.	70.43
10-Jul-20	MECMS1111669		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-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
13-Jul-20	MECMS1111669		I&EConst Dinner	21.93
13-Jul-20	MECMS1111669		I&EConst Lunch	13.16
14-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Port Union and return	51.76
14-Jul-20	MECMS1111669		I&EConst Lunch	13.16
17-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and RETURN	63.81
17-Jul-20	MECMS1111669		I&EConst Lunch	13.16
18-Jul-20	MECMS1111669		I&EConst Dinner	21.93
18-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Bonavista and Area and return	67.41
18-Jul-20	MECMS1111669		I&EConst Lunch	13.16
20-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Melrose to Bonavista and return	63.81
20-Jul-20	MECMS1111669		I&EConst Lunch	13.16
21-Jul-20	MECMS1111669		I&EConst Dinner	21.93
21-Jul-20	MECMS1111669		I&EConst Lunch	13.16
21-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt to Lethbridge to Port Rexton to Champney's East to Bonavista to Milton	71.03
23-Jul-20	MECMS1111669		I&EConst Lunch	13.16
23-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Tickle Cove-Open Hall-Red Cliff to King's Cove to Bonavista and return	67.41
23-Jul-20	MECMS1111669		I&EConst Dinner	21.93
24-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Little Catalina to Bonavista and return	64.71
24-Jul-20	MECMS1111669		I&EConst Lunch	13.16
25-Jul-20	MECMS1111669		I&EConst Lunch	13.16
25-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
26-Jul-20	MECMS1111669		I&EConst Lunch	13.16
26-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
26-Jul-20	MECMS1111669		I&EConst Dinner	21.93
31-Jul-20	MECMS1111669		I&EConst Lunch	13.16
31-Jul-20	MECMS1111669		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-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Elliston to Bonavista to Elliston to Bonavista Area to Milton	70.43
01-Aug-20	MECMS1111669		I&EConst Lunch	13.16
01-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Plate Cove East to Newman's Cove to Bonavista and return	62.90
01-Aug-20	MECMS1111669		I&EConst Dinner	21.93
02-Aug-20	MECMS1111669		I&EConst Lunch	13.16
02-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
03-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Port Union to Catalina to Bonavista and Area and Return.	70.43
03-Aug-20	MECMS1111669		I&EConst Lunch	13.16
07-Aug-20	MECMS1111669		I&EConst Lunch	13.16
07-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Port Rexton and Area to Bonavista to King's Cove to Milton	66.52
08-Aug-20	MECMS1111669		I&EConst Lunch	13.16
08-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista Area to Spillar's Cove to Milton	68.62
09-Aug-20	MECMS1111669		I&EConst Lunch	13.16
09-Aug-20	MECMS1111669		I&EConst Dinner	21.93
09-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Bunyan's Cove to Milton	73.74
13-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	63.81
13-Aug-20	MECMS1111669		I&EConst Lunch	13.16
15-Aug-20	MECMS1111669		I&EConst Lunch	13.16
15-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Spillar's Cove to Bonavista to King's Cove to Milton	64.40
15-Aug-20	MECMS1111669		I&EConst Dinner	21.93
20-Aug-20	MECMS1111669		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	16.85
20-Aug-20	MECMS1111669		I&EConst Lunch	13.16

Period Activity: 3,786.22
Opening Balance: 0.00
Ending Balance: 3,786.22

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 5 of 5



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

PARDY, CRAIG, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$55.48
Funds Available (Net of HST):	\$1,644.52
Percent of Funds Expended to Date:	3.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-20	MECMS1108803	Bonavista Flowers and Gifts	Description: Wreath - Memorial Day	55.48

Period Activity:	55.48
Opening Balance:	0.00
Ending Balance:	55.48

---- End of Report ----