



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,700.00	17,700.00	17,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,201.21	5,201.21	5,233.79	49.8%
Total Office Allowances		22,901.21	22,901.21		
Operational Resources					
Operational Resources	--	8,566.67	8,566.67	--	--
Total Operational Resources		8,566.67	8,566.67		
Travel & Living Allowances					
House in Session	--	5,631.11	5,631.11	--	--
House Not in Session	--	5,749.89	5,749.89	--	--
Intra & Extra-Constituency Travel	9,739.00	6,738.89	6,738.89	3,000.11	69.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,119.89	18,119.89		
Constituency Allowance					
Constituency Allowance	2,609.00	403.68	403.68	2,205.32	15.5%
Total Constituency Allowance		403.68	403.68		
Total Expenditures					
		49,991.45	49,991.45		

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