



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$17,700.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$8,850.00
Funds Available (Net of HST):	\$8,850.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006734	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-21	HOA006780	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-21	HOA006821	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-21	HOA006884	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-21	HOA006965	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-21	HOA007117	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 ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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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Office Allowances - Office Start-up Costs
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$3,539.20
Funds Available (Net of HST):	\$6,895.80
Percent of Funds Expended to Date:	33.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	35050	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Printing Door Knockers for MHA Craig Pardy.	173.00
08-Apr-21	55863790	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	349.96
08-Apr-21	55863790	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	851.88
08-Apr-21	55863790	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	349.96
08-Apr-21	55863790	CORPORATE EXPRESS CANADA, INC	HP 05A Toner Cartridge, Item # HEWCE505A.	124.79
21-Apr-21	55958557	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	699.92
21-Apr-21	55958557	CORPORATE EXPRESS CANADA, INC	HP 05A Toner Cartridge, Item # HEWCE505A.	374.37
30-Apr-21	1941	SEAFAIR CAPITAL INC	Accel PREvention - Wipes	34.00
06-May-21	MECMS1133320	Walmart	Description: Office Supplies - Coffee Machine and supplies	118.03
06-May-21	MECMS1133320	Michael's No Frills	Description: Coffee supplies - milk - tea - creamer	18.75
07-May-21	MECMS1133320	Canada Post	Description: Mailing two pieces of Office Mail	5.18
07-May-21	MECMS1133320	Swyers Fresh Foods	Description: Water for Office Cooler	18.04
16-May-21	MECMS1133320	Costco Wholesale	Description: Office Constituency Treats and Coffee	49.19
25-May-21	MECMS1133320	Canada Post	Description: Mail one envelope	1.97
27-May-21	MECMS1133320	Canda Post	Description: Roll of Stamps for Office	97.85
03-Jul-21	MECMS1139789	Costco Wholesale	Description: Double A Batteries and Printer Cartridge.	113.97
14-Jul-21	70787184-071421	SALTWIRE NETWORK INC	Renewal of MHA Craig Pardy's E-Edition Subscription (70787184) to The Telegram.	135.60
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	6.30
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	12.84
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	3.60



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Period Activity:	3,539.20
Opening Balance:	0.00
Ending Balance:	3,539.20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,476.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-21	15472415	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista.	122.38
24-Apr-21	15785433	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista	92.95
04-May-21	IN49637	BRUNET INC	Environmental Handling Fee (EHF)	1.50
04-May-21	IN49637	BRUNET INC	Light /Ultra-Portable Notebook - Lenovo Thinkpad L14-20U2S3T200	1,059.60
04-May-21	IN49637	BRUNET INC	Advanced Port Replicator for L/U-Portable Notebook - Thinkpad USB-C Dock-40AS009US	165.97
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista.	126.05
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-May-21	16100214	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista	92.95
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista.	127.90
24-Jun-21	16415936	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista	92.95
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista.	128.17
24-Jul-21	16732925	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista	92.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	55.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista.	132.03
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Aug-21	17051257	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista	92.95

Period Activity: 3,476.30
Opening Balance: 0.00
Ending Balance: 3,476.30

--- End of Report ---



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,082.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-21	MECMS1129317		HIS Private Accom(Island)	53.00
14-Apr-21	MECMS1129317		HIS Lunch	13.16
14-Apr-21	MECMS1129317		HIS Dinner	21.93
14-Apr-21 to 15-Apr-21	MECMS1129317		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	121.67
15-Apr-21	MECMS1129317		HIS Lunch	13.16
15-Apr-21	MECMS1129317		HIS Breakfast	8.77
19-Apr-21	MECMS1129317		HIS Lunch	13.16
19-Apr-21	MECMS1129317		HIS Dinner	21.93
19-Apr-21 to 23-Apr-21	MECMS1129317		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	121.67
19-Apr-21 to 22-Apr-21	MECMS1129317		HIS Private Accom(Island)	212.00
20-Apr-21 to 22-Apr-21	MECMS1129317		HIS Per Diem	131.58
23-Apr-21	MECMS1129317		HIS Lunch	13.16
23-Apr-21	MECMS1129317		HIS Breakfast	8.77
30-May-21	MECMS1133320		HIS Dinner	21.93
30-May-21 to 03-Jun-21	MECMS1133320		HIS Private Accom(Island)	265.00
30-May-21 to 04-Jun-21	MECMS1133320		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return	121.67
30-May-21	MECMS1133320		HIS Lunch	13.16
31-May-21 to 03-Jun-21	MECMS1133320		HIS Per Diem	175.44
04-Jun-21	MECMS1133320		HIS Per Diem	43.86
06-Jun-21	MECMS1133320		HIS Private Accom(Island)	53.00
06-Jun-21	MECMS1133320		HIS Per Diem	43.86
06-Jun-21	MECMS1133320		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	60.83



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21 to 17-Jun-21	MECMS1134518		HIS Per Diem	482.46
07-Jun-21 to 16-Jun-21	MECMS1134518		HIS Private Accom(Island)	530.00
17-Jun-21	MECMS1134518		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	60.83
21-Jun-21	MECMS1134518		HIS Per Diem	43.86
21-Jun-21	MECMS1134518		HIS Private Accom(Island)	53.00
21-Jun-21	MECMS1134518		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	60.83
22-Jun-21 to 23-Jun-21	MECMS1134518		HIS Private Accom(Island)	106.00
22-Jun-21 to 23-Jun-21	MECMS1134518		HIS Per Diem	87.72
24-Jun-21	MECMS1134518		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	60.83
24-Jun-21	MECMS1134518		HIS Per Diem	43.86

Period Activity: 3,082.10
Opening Balance: 0.00
Ending Balance: 3,082.10

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$1,885.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-21 to 09-Apr-21	MECMS1129317		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	121.67
07-Apr-21	MECMS1129317		HNIS Dinner	21.93
07-Apr-21 to 08-Apr-21	MECMS1129317		HNIS Private Accom(Island)	106.00
08-Apr-21	MECMS1129317		HNIS Per Diem	43.86
09-Apr-21	MECMS1129317		HNIS Breakfast	8.77
09-Apr-21	MECMS1129317		HNIS Lunch	13.16
27-Apr-21 to 28-Apr-21	MECMS1129317		HNIS Private Accom(Island)	106.00
27-Apr-21 to 29-Apr-21	MECMS1129317		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	121.67
27-Apr-21	MECMS1129317		HNIS Dinner	21.93
28-Apr-21	MECMS1129317		HNIS Per Diem	43.86
29-Apr-21	MECMS1129317		HNIS Lunch	13.16
29-Apr-21	MECMS1129317		HNIS Breakfast	8.77
09-May-21	MECMS1133320		HNIS Dinner	21.93
09-May-21 to 12-May- 21	MECMS1133320		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return	121.67
09-May-21 to 11-May- 21	MECMS1133320		HNIS Private Accom(Island)	159.00
10-May-21	MECMS1133320		HNIS Per Diem	43.86
11-May-21	MECMS1133320		HNIS Per Diem	43.86
12-May-21	MECMS1133320		HNIS Per Diem	43.86
25-May-21	MECMS1133320		HNIS Private Accom(Island)	53.00
25-May-21 to 26-May- 21	MECMS1133320		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return	121.67
25-May-21	MECMS1133320		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-21	MECMS1133320		HNIS Per Diem	43.86
13-Jul-21	MECMS1139789		HNIS Dinner	21.93
13-Jul-21 to 14-Jul-21	MECMS1139789		HNIS Private Accom(Island)	106.00
13-Jul-21 to 15-Jul-21	MECMS1139789		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	91.75
14-Jul-21	MECMS1139789		HNIS Per Diem	43.86
15-Jul-21	MECMS1139789		HNIS Breakfast	8.77
09-Aug-21 to 10-Aug- 21	MECMS1139789		HNIS Private Accom(Island)	106.00
09-Aug-21	MECMS1139789		HNIS Dinner	21.93
09-Aug-21 to 11-Aug- 21	MECMS1139789		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	91.75
10-Aug-21	MECMS1139789		HNIS Per Diem	43.86
11-Aug-21	MECMS1139789		HNIS Per Diem	43.86

Period Activity: 1,885.13
Opening Balance: 0.00
Ending Balance: 1,885.13

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,739.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$3,952.44
Funds Available (Net of HST):	\$5,786.56
Percent of Funds Expended to Date:	40.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Port Union and Area to Bonavista to Spillar's Cove to Bonavista and Area and return	104.99
01-Apr-21	MECMS1129317		I&EConst Dinner	21.93
01-Apr-21	MECMS1129317		I&EConst Lunch	13.16
05-Apr-21	MECMS1129317		I&EConst Lunch	13.16
05-Apr-21	MECMS1129317		I&EConst Breakfast	8.77
05-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to King's Cove to Summerville and return	100.49
06-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Clarenville to Canning's Cove and Return	36.05
06-Apr-21	MECMS1129317		I&EConst Lunch	13.16
07-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	25.24
09-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Portland and return	27.94
10-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	26.13
11-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	26.13
16-Apr-21	MECMS1129317		I&EConst Lunch	13.16
16-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and Return	102.74
16-Apr-21	MECMS1129317		I&EConst Dinner	21.93
24-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and return	29.74
24-Apr-21	MECMS1129317		I&EConst Lunch	13.16
27-Apr-21	MECMS1129317		I&EConst Breakfast	8.77
27-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	95.53
27-Apr-21	MECMS1129317		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-21	MECMS1129317		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	106.80
30-Apr-21	MECMS1129317		I&EConst Lunch	13.16
30-Apr-21	MECMS1129317		I&EConst Dinner	21.93
03-May-21	MECMS1133320		I&EConst Lunch	13.16
03-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Lethbridge and Area and return	104.54
03-May-21	MECMS1133320		I&EConst Breakfast	8.77
06-May-21	MECMS1133320		I&EConst Dinner	21.93
06-May-21	MECMS1133320		I&EConst Lunch	13.16
06-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Jamestown to Milton	109.05
07-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Bonavista and return	113.55
07-May-21	MECMS1133320		I&EConst Per Diem	43.86
13-May-21	MECMS1133320		I&EConst Per Diem	43.86
13-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Dunfield return	101.39
14-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Portland and Area and return	28.39
17-May-21	MECMS1133320		I&EConst Breakfast	8.77
17-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	99.13
17-May-21	MECMS1133320		I&EConst Lunch	13.16
18-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Winterbrook and return	34.25
18-May-21	MECMS1133320		I&EConst Lunch	13.16
20-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Plate Cove West to Milton	97.78
20-May-21	MECMS1133320		I&EConst Per Diem	43.86
23-May-21	MECMS1133320		I&EConst Breakfast	8.77
23-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	95.53
23-May-21	MECMS1133320		I&EConst Lunch	13.16
25-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Princeton and return	38.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return	97.33
05-Jun-21	MECMS1133320		I&EConst Dinner	21.93
05-Jun-21	MECMS1133320		I&EConst Priv Vehicle Usage - Description: Milton to Trinity and Return.	57.68
17-Jun-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	19.82
20-Jun-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Harcourt and return	28.39
25-Jun-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	19.82
25-Jun-21	MECMS1134518		I&EConst Lunch	13.16
28-Jun-21	MECMS1134518		I&EConst Lunch	13.16
28-Jun-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Return	95.53
28-Jun-21	MECMS1134518		I&EConst Breakfast	8.77
30-Jun-21	MECMS1134518		I&EConst Lunch	13.16
30-Jun-21	MECMS1134518		I&EConst Dinner	21.93
30-Jun-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Sweet Bay to Bonavista & Area to Plate Cove West & Area return. (1ST 9000 KM)	44.61
30-Jun-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Sweet Bay to Bonavista & Area to Plate Cove West & Area return. (Over 9000 KM)	47.00
01-Jul-21	MECMS1134518		I&EConst Lunch	13.16
01-Jul-21	MECMS1134518		I&EConst Breakfast	8.77
01-Jul-21	MECMS1134518		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Milton to Burgoyne's Cove and Return	42.82
06-Jul-21	MECMS1139789		I&EConst Dinner	21.93
06-Jul-21	MECMS1139789		I&EConst Lunch	13.16
06-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Champneys Arm to Port Rexton and Area to Milton to Bonavista to Bunyans Cove and return	127.44
07-Jul-21	MECMS1139789		I&EConst Per Diem	43.86
07-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Burgoynes Cove to Milton to Little Catalina to Bonavista to Trinity and Area and return	96.51
10-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Port Union and return	58.45
15-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Winterbrook and return	25.82
15-Jul-21	MECMS1139789		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Kings Cove to Bonavista and Area and return	72.72
16-Jul-21	MECMS1139789		I&EConst Per Diem	43.86
24-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Bunyans Cove to English Harbour and return	57.77
24-Jul-21	MECMS1139789		I&EConst Lunch	13.16
26-Jul-21	MECMS1139789		I&EConst Lunch	13.16
26-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and Area to Princeton to Southern Bay and return	39.76
27-Jul-21	MECMS1139789		I&EConst Lunch	13.16
27-Jul-21	MECMS1139789		I&EConst Dinner	21.93
27-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North Area to Bonavista to Princeton and return	73.06
28-Jul-21	MECMS1139789		I&EConst Dinner	21.93
28-Jul-21	MECMS1139789		I&EConst Lunch	13.16
28-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to Bonavista to Elliston and return	76.46
30-Jul-21	MECMS1139789		I&EConst Lunch	13.16
30-Jul-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Bunyan's Cove Area and return	84.96
06-Aug-21	MECMS1139789		I&EConst Lunch	13.16
06-Aug-21	MECMS1139789		I&EConst Dinner	21.93
06-Aug-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Trinity and Area to Dunfield and Area and return	48.60
09-Aug-21	MECMS1139789		I&EConst Lunch	13.16
09-Aug-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston and return	75.11
14-Aug-21	MECMS1139789		I&EConst Dinner	21.93
14-Aug-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	74.08
17-Aug-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Birchy Cove to Bonavista and return	81.22
17-Aug-21	MECMS1139789		I&EConst Lunch	13.16
17-Aug-21	MECMS1139789		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-21	MECMS1139789		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Summerville to Bonavista and Area to Trinity and return	82.24
19-Aug-21	MECMS1139789		I&EConst Lunch	13.16
19-Aug-21	MECMS1139789		I&EConst Dinner	21.93

Period Activity: 3,952.44
Opening Balance: 0.00
Ending Balance: 3,952.44

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$91.39
Funds Available (Net of HST):	\$2,517.61
Percent of Funds Expended to Date:	3.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-21	10648	CONNIE LITTLE	Memorial Wreath for MHA Craig Pardy.	65.00
13-Jul-21	MECMS1139789	Tim Hortons	Description: Coffee - Tea and Timbits for Constituency Event	26.39

Period Activity:	91.39
Opening Balance:	0.00
Ending Balance:	91.39

---- End of Report ----