



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	4,222.91	4,222.91	6,212.09	40.5%
Total Office Allowances		21,922.91	21,922.91		
Operational Resources					
Operational Resources	--	5,003.89	5,003.89	--	--
Total Operational Resources		5,003.89	5,003.89		
Travel & Living Allowances					
House in Session	--	7,742.19	7,742.19	--	--
House Not in Session	--	4,544.66	4,544.66	--	--
Intra & Extra-Constituency Travel	9,739.00	9,531.25	9,531.25	207.75	97.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		21,818.10	21,818.10		
Constituency Allowance					
Constituency Allowance	2,609.00	1,059.78	1,059.78	1,549.22	40.6%
Total Constituency Allowance		1,059.78	1,059.78		
Total Expenditures					
		49,804.68	49,804.68		

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