



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

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-22
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-22	HOA007487	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-22	HOA007530	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-22	HOA007570	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-22	HOA007613	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-22	HOA007663	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-22	HOA007712	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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 Operations
01-Apr-22 to 30-Sep-22

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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-22
Expenditures Processed to Date (Net of HST):	\$1,691.93
Funds Available (Net of HST):	\$8,743.07
Percent of Funds Expended to Date:	16.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-22	59180440	STAPLES PROFESSIONAL INC	VMedCare Disposable Face Mask, Item # BBIVMAL03.	39.98
22-Apr-22	59180440	STAPLES PROFESSIONAL INC	Purell Hand Sanitizer, Item # GOJ377012CAN00.	32.97
22-Apr-22	59180557	STAPLES PROFESSIONAL INC	Office Supplies for MHA Craig Pardy's Office	72.95
25-Apr-22	MECMS1161590	Canada Post	Description: Postage	92.81
24-May-22	S986660	GRAND & TOY LIMITED	Sterling Sneeze Guard Acrylic Counter Partition with Opening, Item # SG3248.	328.65
02-Jun-22	P18614-22	ALL BUSINESS ONLINE NEWS GROUP LIMITED	New on-line subscription for MHA Craig Pardy to allNewfoundlandLabrador.	468.00
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	1.84
05-Jul-22	H00035224	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Craig Pardy's Constituency Assistant.	44.99
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	White Swan Facial Tissue, Item # 38126-00.	19.84
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	Letter Size Blue File Folders, Item # 24009-02.	15.18
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	Post-it Standard Flags, Item # 49083-00.	8.67
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	Legal Size Blue File Folders, Item # 24007-02.	17.59
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	9 1/4" x 7 1/4" Bound Notebook, Item # 59125-01.	15.65
06-Jul-22	A01019568	DICKS AND COMPANY LIMITED	St. James Printable Gold Seals, Item # 51381-20.	21.99
16-Jul-22	MECMS1174259	J.T. Swyers Co. Ltd	Description: Water for Bonavista Office	22.79
27-Jul-22	60111166	STAPLES PROFESSIONAL INC	Apple (6') Lightning to USB Cable, Item # APEMD819AMA.	79.98
05-Aug-22	60174038	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	252.36
13-Aug-22	MECMS1176265	Canada Post	Description: Postage	9.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-22	60341472	STAPLES PROFESSIONAL INC	Apple 5W USB Power Adapter, Item # APEMD810LLA.	51.98
25-Aug-22	MECMS1176265	Canada Post	Description: Stamps for Office	92.81
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	0.92

Period Activity: 1,691.93
Opening Balance: 0.00
Ending Balance: 1,691.93

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,229.55

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-22	18081184	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	55.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista	109.71
24-Apr-22	18214953	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista	124.54
24-May-22	18350063	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista	123.41
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Jun-22	18486144	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista	106.94
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Jul-22	18622787	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista	108.25
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-22	18760221	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95

Period Activity: 2,229.55
Opening Balance: 0.00
Ending Balance: 2,229.55

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$3,615.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-22	MECMS1161590		HIS Dinner	21.93
05-Apr-22 to 13-Apr-22	MECMS1161590		HIS Private Accom(Island)	477.00
05-Apr-22 to 14-Apr-22	MECMS1161590		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return	133.32
06-Apr-22 to 13-Apr-22	MECMS1161590		HIS Per Diem	350.88
14-Apr-22	MECMS1161590		HIS Breakfast	8.77
01-May-22 to 13-May-22	MECMS1166126		HIS Private Accom(Island)	689.00
01-May-22 to 14-May-22	MECMS1166126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
01-May-22 to 03-May-22	MECMS1166126		HIS Per Diem	131.58
04-May-22	MECMS1166126		HIS Breakfast	8.77
04-May-22	MECMS1166126		HIS Dinner	21.93
05-May-22 to 08-May-22	MECMS1166126		HIS Per Diem	175.44
09-May-22	MECMS1166126		HIS Breakfast	8.77
09-May-22	MECMS1166126		HIS Lunch	13.16
10-May-22	MECMS1166126		HIS Lunch	13.16
10-May-22	MECMS1166126		HIS Breakfast	8.77
11-May-22	MECMS1166126		HIS Breakfast	8.77
11-May-22	MECMS1166126		HIS Lunch	13.16
12-May-22	MECMS1166126		HIS Lunch	13.16
12-May-22	MECMS1166126		HIS Dinner	21.93
13-May-22	MECMS1166126		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-22	MECMS1166126		HIS Dinner	21.93
14-May-22	MECMS1166126		HIS Breakfast	8.77
14-May-22 to 19-May-22	MECMS1166126		HIS Private Accom(Island)	318.00
14-May-22 to 20-May-22	MECMS1166126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
15-May-22 to 17-May-22	MECMS1166126		HIS Per Diem	131.58
18-May-22	MECMS1166126		HIS Dinner	21.93
18-May-22	MECMS1166126		HIS Breakfast	8.77
19-May-22	MECMS1166126		HIS Per Diem	43.86
20-May-22	MECMS1166126		HIS Lunch	13.16
20-May-22	MECMS1166126		HIS Breakfast	8.77
29-May-22 to 04-Jun-22	MECMS1166126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
29-May-22	MECMS1166126		HIS Lunch	13.16
29-May-22	MECMS1166126		HIS Dinner	21.93
29-May-22	MECMS1170581		HIS Private Accom(Island)	53.00
30-May-22 to 31-May-22	MECMS1166126		HIS Per Diem	87.72
30-May-22 to 31-May-22	MECMS1166126		HIS Private Accom(Island)	106.00
01-Jun-22 to 02-Jun-22	MECMS1166126		HIS Private Accom(Island)	106.00
01-Jun-22 to 02-Jun-22	MECMS1166126		HIS Per Diem	87.72

Period Activity:	3,615.62
Opening Balance:	0.00
Ending Balance:	3,615.62



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,328.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-22 to 22-Apr-22	MECMS1161590		HNIS Private Accom(Island)	106.00
21-Apr-22 to 23-Apr-22	MECMS1161590		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
22-Apr-22	MECMS1161590		HNIS Breakfast	8.77
22-Apr-22	MECMS1161590		HNIS Dinner	21.93
23-Apr-22	MECMS1161590		HNIS Breakfast	8.77
03-Jun-22	MECMS1166126		HNIS Per Diem	43.86
03-Jun-22	MECMS1166126		HNIS Private Accom(Island)	53.00
04-Jun-22	MECMS1166126		HNIS Lunch	13.16
04-Jun-22	MECMS1166126		HNIS Breakfast	8.77
04-Jul-22 to 06-Jul-22	MECMS1174259		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	139.71
04-Jul-22 to 05-Jul-22	MECMS1174259		HNIS Private Accom(Island)	106.00
04-Jul-22 to 05-Jul-22	MECMS1174259		HNIS Per Diem	87.72
06-Jul-22	MECMS1174259		HNIS Breakfast	8.77
11-Jul-22 to 13-Jul-22	MECMS1174259		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	139.71
11-Jul-22	MECMS1174259		HNIS Dinner	21.93
11-Jul-22 to 12-Jul-22	MECMS1174259		HNIS Private Accom(Island)	106.00
12-Jul-22 to 13-Jul-22	MECMS1174259		HNIS Per Diem	87.72
09-Aug-22 to 10-Aug- 22	MECMS1176265		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	101.70
09-Aug-22	MECMS1176265		HNIS Lunch	13.16
09-Aug-22	MECMS1176265		HNIS Private Accom(Island)	53.00
09-Aug-22	MECMS1176265		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-22	MECMS1176265		HNIS Per Diem	43.86

Period Activity: 1,328.79
Opening Balance: 0.00
Ending Balance: 1,328.79

--- 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-22
Expenditures Processed to Date (Net of HST):	\$5,023.33
Funds Available (Net of HST):	\$4,715.67
Percent of Funds Expended to Date:	51.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove and return	102.70
02-Apr-22	MECMS1161590		I&EConst Lunch	13.16
16-Apr-22	MECMS1161590		I&EConst Lunch	13.16
16-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	110.61
19-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to English Harbour to Bonavista and Area and return	113.07
19-Apr-22	MECMS1161590		I&EConst Dinner	21.93
19-Apr-22	MECMS1161590		I&EConst Lunch	13.16
21-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to Bonavista to Trinity to Port Rexton and return	115.05
21-Apr-22	MECMS1161590		I&EConst Lunch	13.16
21-Apr-22	MECMS1161590		I&EConst Dinner	21.93
26-Apr-22	MECMS1161590		I&EConst Dinner	21.93
26-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Trinity East to Bonavista and Area to Trinity East and return	112.09
27-Apr-22	MECMS1161590		I&EConst Dinner	21.93
27-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Spillar's Cove to Plate Cove West and return	109.61
27-Apr-22	MECMS1161590		I&EConst Lunch	13.16
30-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Musgravetown and return	114.55
14-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Return	104.68
14-May-22	MECMS1166126		I&EConst Lunch	13.16
24-May-22	MECMS1166126		I&EConst Lunch	13.16
24-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	33.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Plate Cove West to Bonavista and Area and return	103.20
25-May-22	MECMS1166126		I&EConst Breakfast	8.77
25-May-22	MECMS1166126		I&EConst Lunch	13.16
26-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove and return	103.20
26-May-22	MECMS1166126		I&EConst Per Diem	43.86
21-Jun-22	MECMS1170581		I&EConst Per Diem	43.86
21-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	114.55
22-Jun-22	MECMS1170581		I&EConst Lunch	13.16
22-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to Musgravetown and return	32.59
23-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Dunfield and return	121.96
23-Jun-22	MECMS1170581		I&EConst Per Diem	43.86
28-Jun-22	MECMS1170581		I&EConst Lunch	13.16
28-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	106.16
28-Jun-22	MECMS1170581		I&EConst Dinner	21.93
29-Jun-22	MECMS1170581		I&EConst Lunch	13.16
29-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Dunfield and return	119.98
29-Jun-22	MECMS1170581		I&EConst Breakfast	8.77
07-Jul-22	MECMS1174259		I&EConst Lunch	13.16
07-Jul-22	MECMS1174259		I&EConst Breakfast	8.77
07-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	121.09
08-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	109.70
08-Jul-22	MECMS1174259		I&EConst Lunch	13.16
08-Jul-22	MECMS1174259		I&EConst Breakfast	8.77
09-Jul-22	MECMS1174259		I&EConst Dinner	21.93
09-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Bonavista to Keels and return	122.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-22	MECMS1174259		I&EConst Lunch	13.16
10-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	22.77
15-Jul-22	MECMS1174259		I&EConst Breakfast	8.77
15-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Musgravetown and return	124.19
15-Jul-22	MECMS1174259		I&EConst Lunch	13.16
16-Jul-22	MECMS1174259		I&EConst Dinner	21.93
16-Jul-22	MECMS1174259		I&EConst Lunch	13.16
16-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Champneys East to Bonavista to Princeton and return	25.88
16-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista & Area-Champneys East-Bonavista-Princeton-Return	98.89
23-Jul-22	MECMS1174259		I&EConst Dinner	21.93
23-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Tickle Cove to Keels to King's Cove and return	68.43
23-Jul-22	MECMS1174259		I&EConst Lunch	13.16
25-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford (end of route 233) to Bunyan's Cove and return	34.81
25-Jul-22	MECMS1174259		I&EConst Lunch	13.16
27-Jul-22	MECMS1174259		I&EConst Lunch	13.16
27-Jul-22	MECMS1174259		I&EConst Dinner	21.93
27-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Lethbridge to Bonavista to Elliston to Bonavista and return	103.23
28-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to New Bonaventure to Trinity and return	61.70
28-Jul-22	MECMS1174259		I&EConst Lunch	13.16
28-Jul-22	MECMS1174259		I&EConst Dinner	21.93
29-Jul-22	MECMS1174259		I&EConst Dinner	21.93
29-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Winter Brook and return	30.06
04-Aug-22	MECMS1174259		I&EConst Per Diem	43.86
04-Aug-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista to Catalina to Bonavista and return	97.55
08-Aug-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Union to Bonavista and return	97.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-22	MECMS1174259		I&EConst Per Diem	43.86
11-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
11-Aug-22	MECMS1176265		I&EConst Lunch	13.16
11-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton -Bonavista and Area-Burgoyne's Cove and return	101.32
12-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
12-Aug-22	MECMS1176265		I&EConst Lunch	13.16
12-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Dunfield-Bonavista-Catalina-Bonavista and return	97.55
14-Aug-22 to 19-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton to St. John's and return	146.90
14-Aug-22	MECMS1176265		I&EConst Dinner	21.93
14-Aug-22	MECMS1176265		I&EConst Lunch	13.16
14-Aug-22 to 18-Aug-22	MECMS1176265		I&EConst Priv Accom(Island)	265.00
15-Aug-22 to 17-Aug-22	MECMS1176265		I&EConst Per Diem	131.58
18-Aug-22	MECMS1176265		I&EConst Lunch	13.16
18-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
19-Aug-22	MECMS1176265		I&EConst Lunch	13.16
19-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
20-Aug-22	MECMS1176265		I&EConst Lunch	13.16
20-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista-King's Cove and return	78.35
21-Aug-22	MECMS1176265		I&EConst Lunch	13.16
21-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista and Area and return	82.87
23-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
23-Aug-22	MECMS1176265		I&EConst Lunch	13.16
23-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Dunfield-Bonavista and Area-Dunfield and return	94.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton -Bonavista and Area and return	84.38
25-Aug-22	MECMS1176265		I&EConst Lunch	13.16
25-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
26-Aug-22	MECMS1176265		I&EConst Lunch	13.16
26-Aug-22	MECMS1176265		I&EConst Dinner	21.93
26-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
26-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista and Area-Elliston-Bonavista-TBN-return	89.27
29-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
29-Aug-22	MECMS1176265		I&EConst Lunch	13.16
29-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista and Area-Elliston-Bonavista and return	90.40

Period Activity: 5,023.33
Opening Balance: 0.00
Ending Balance: 5,023.33

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22
Expenditures Processed to Date (Net of HST):	\$912.41
Funds Available (Net of HST):	\$1,696.59
Percent of Funds Expended to Date:	35.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-22	MECMS1161590	Bally Haly Country Club	Description: Rotary Club Luncheon to Attend Seal Presentation by Bob Hardy	23.68
19-May-22	127	EQUAL VOICE	Registration for MHA Craig Pardy to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00
30-Jun-22	MECMS1170581	Bonavista Flower and Gifts	Description: Wreath for July 1 Memorial Service	81.71
16-Aug-22	MECMS1176265	Aquaculture Canada and WAS North America 2022	Description: Aquaculture Conference St. Johns Aug 15-18 2022	557.02

Period Activity:	912.41
Opening Balance:	0.00
Ending Balance:	912.41

---- End of Report ----