



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,700.00	8,850.00	8,850.00	8,850.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,691.93	1,691.93	8,743.07	16.2%
Total Office Allowances		10,541.93	10,541.93		
Operational Resources					
Operational Resources	--	2,229.55	2,229.55	--	--
Total Operational Resources		2,229.55	2,229.55		
Travel & Living Allowances					
House in Session	--	3,615.62	3,615.62	--	--
House Not in Session	--	1,328.79	1,328.79	--	--
Intra & Extra-Constituency Travel	9,739.00	5,023.33	5,023.33	4,715.67	51.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,967.74	9,967.74		
Constituency Allowance					
Constituency Allowance	2,609.00	912.41	912.41	1,696.59	35.0%
Total Constituency Allowance		912.41	912.41		
Total Expenditures					
		23,651.63	23,651.63		

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