



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

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-23
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-23	HOA007993	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-23	HOA008050	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-23	HOA008093	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-23	HOA008122	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-23	HOA008175	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-23	HOA008210	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-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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
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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-23
Expenditures Processed to Date (Net of HST):	\$1,646.22
Funds Available (Net of HST):	\$8,788.78
Percent of Funds Expended to Date:	15.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	P18614-23	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador from Jun 2, 2023 - Jun 1, 2024 for MHA Craig Pardy	507.00
19-May-23	58570	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Harcourt Map for MHA Craig Pardy	28.00
19-May-23	58570	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Bonavista Map for MHA Craig Pardy	56.00
08-Jun-23	U035953	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge. Item #CF226A	246.58
08-Jun-23	U035953	GRAND & TOY LIMITED	Grand & Toy Executive Notebook, Black, 9 1/4" x 7 1/4", Twin Coil Binding. Item #97991	174.48
08-Jun-23	U035953	GRAND & TOY LIMITED	Uniball Recycled Rollerball Pen, Black, Fine 0.7mm. Item #60101	12.60
08-Jun-23	U035953	GRAND & TOY LIMITED	Shipping Charges	7.53
08-Jun-23	U035953	GRAND & TOY LIMITED	Uniball Standard Rollerball Pens, Blue, Fine 0.7mm. Item #60103	12.60
14-Jun-23	MECMS1209540	Costco Wholesale	Description: Snacks for Office	18.15
17-Jun-23	MECMS1209540	J.T. Swyers Co. Ltd	Description: Water for Office	15.35
25-Jun-23	058682	DIANE MOULAND	TV Advertisement for MHA Craig Pardy	104.35
17-Aug-23	MECMS1214739	J.T. Swyers Co. Ltd	Description: Water for Office	27.90
07-Sep-23	09395	THE NAVIGATOR INC	One Year Print and Digital Subscription to The Navigator for MHA Craig Pardy	37.39
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	Staedtler Mars Plastic Eraser. Product Code: 19042-00	5.70
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100. Product Code: 24009-02	49.84
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook. Product Code: 59039-01	120.00
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	Bostitch QuietSharp Executive Electric Pencil Sharpener Black. Product Code: 63004-01	59.99
19-Sep-23	A01064699	DICKS AND COMPANY LIMITED	Binders, White Presentation, Front Cover and Spine can be customized with one sheet, 1". Product Code: 35541-18	160.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	2.76



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Period Activity:	1,646.22
Opening Balance:	0.00
Ending Balance:	1,646.22

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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$2,239.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-23	19733563	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	162.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista	99.80
24-Apr-23	19874103	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.22
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	162.00
24-May-23	20015548	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista	96.02
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	162.00
24-Jun-23	20157880	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista	95.29
24-Jul-23	20301469	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista	99.47
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-23	20445570	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
24-Sep-23	20591688	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95

Period Activity: 2,239.45
Opening Balance: 0.00
Ending Balance: 2,239.45

---- 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-23
Expenditures Processed to Date (Net of HST): \$2,884.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1204185		HIS Lunch	13.16
02-Apr-23 to 06-Apr-23	MECMS1204185		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	128.49
02-Apr-23	MECMS1204185		HIS Dinner	21.93
02-Apr-23 to 05-Apr-23	MECMS1204185		HIS Private Accom(Island)	212.00
03-Apr-23 to 04-Apr-23	MECMS1204185		HIS Per Diem	87.72
05-Apr-23	MECMS1204185		HIS Dinner	21.93
06-Apr-23	MECMS1204185		HIS Per Diem	43.86
24-Apr-23	MECMS1204185		HIS Lunch	13.16
24-Apr-23 to 27-Apr-23	MECMS1204185		HIS Private Accom(Island)	212.00
24-Apr-23	MECMS1204185		HIS Dinner	21.93
24-Apr-23 to 28-Apr-23	MECMS1204185		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.57
25-Apr-23 to 27-Apr-23	MECMS1204185		HIS Per Diem	131.58
28-Apr-23	MECMS1204185		HIS Breakfast	8.77
28-Apr-23	MECMS1204185		HIS Lunch	13.16
30-Apr-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.78
30-Apr-23	MECMS1206304		HIS Dinner	21.93
30-Apr-23 to 04-May-23	MECMS1206304		HIS Private Accom(Island)	265.00
01-May-23 to 02-May- 23	MECMS1206304		HIS Per Diem	87.72
03-May-23	MECMS1206304		HIS Dinner	21.93
03-May-23	MECMS1206304		HIS Breakfast	8.77
04-May-23	MECMS1206304		HIS Per Diem	43.86
05-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Milton	48.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-23	MECMS1206304		HIS Lunch	13.16
05-May-23	MECMS1206304		HIS Breakfast	8.77
07-May-23	MECMS1206304		HIS Lunch	13.16
07-May-23 to 11-May-23	MECMS1206304		HIS Private Accom(Island)	265.00
07-May-23	MECMS1206304		HIS Dinner	21.93
07-May-23 to 12-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.23
08-May-23 to 09-May-23	MECMS1206304		HIS Per Diem	87.72
10-May-23	MECMS1206304		HIS Dinner	21.93
10-May-23	MECMS1206304		HIS Breakfast	8.77
11-May-23	MECMS1206304		HIS Per Diem	43.86
12-May-23	MECMS1206304		HIS Lunch	13.16
12-May-23	MECMS1206304		HIS Breakfast	8.77
15-May-23	MECMS1206304		HIS Private Accom(Island)	53.00
15-May-23	MECMS1206304		HIS Dinner	21.93
15-May-23 to 16-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.23
16-May-23	MECMS1206304		HIS Per Diem	43.86
22-May-23	MECMS1206304		HIS Lunch	13.16
22-May-23 to 25-May-23	MECMS1206304		HIS Private Accom(Island)	212.00
22-May-23	MECMS1206304		HIS Dinner	21.93
22-May-23 to 26-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.23
23-May-23 to 25-May-23	MECMS1206304		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-23	MECMS1206304		HIS Breakfast	8.77
26-May-23	MECMS1206304		HIS Lunch	13.16

Period Activity: 2,884.67
Opening Balance: 0.00
Ending Balance: 2,884.67

---- 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-23
Expenditures Processed to Date (Net of HST): \$1,501.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	64.25
16-Apr-23	MECMS1204185		HNIS Lunch	13.16
16-Apr-23 to 18-Apr-23	MECMS1204185		HNIS Private Accom(Island)	159.00
16-Apr-23	MECMS1204185		HNIS Dinner	21.93
17-Apr-23 to 18-Apr-23	MECMS1204185		HNIS Per Diem	87.72
19-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Johns to Milton - Over 9,000 km	9.91
19-Apr-23	MECMS1204185		HNIS Breakfast	8.77
19-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton - 1st 9000km	50.92
20-Apr-23	MECMS1204185		HNIS Private Accom(Island)	53.00
20-Apr-23 to 21-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.57
20-Apr-23	MECMS1204185		HNIS Dinner	21.93
21-Apr-23	MECMS1204185		HNIS Breakfast	8.77
21-Apr-23	MECMS1204185		HNIS Lunch	13.16
01-Jun-23	MECMS1206304		HNIS Lunch	13.16
01-Jun-23 to 03-Jun-23	MECMS1206304		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	96.73
01-Jun-23 to 02-Jun-23	MECMS1206304		HNIS Private Accom(Island)	106.00
01-Jun-23	MECMS1206304		HNIS Dinner	21.93
02-Jun-23	MECMS1206304		HNIS Dinner	21.93
02-Jun-23	MECMS1206304		HNIS Breakfast	8.77
03-Jun-23	MECMS1206304		HNIS Lunch	13.16
03-Jun-23	MECMS1206304		HNIS Breakfast	8.77
28-Jun-23	MECMS1209540		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-23 to 29-Jun-23	MECMS1209540		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.73
28-Jun-23	MECMS1209540		HNIS Private Accom(Island)	53.00
29-Jun-23	MECMS1209540		HNIS Lunch	13.16
29-Jun-23	MECMS1209540		HNIS Breakfast	8.77
26-Jul-23	MECMS1214443		HNIS Dinner	21.93
26-Jul-23 to 27-Jul-23	MECMS1214443		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.18
26-Jul-23	MECMS1214443		HNIS Private Accom(Island)	53.00
27-Jul-23	MECMS1214443		HNIS Per Diem	43.86
23-Aug-23	MECMS1214739		HNIS Private Accom(Island)	53.00
23-Aug-23 to 24-Aug-23	MECMS1214739		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	98.76
23-Aug-23	MECMS1214739		HNIS Lunch	13.16
23-Aug-23	MECMS1214739		HNIS Dinner	21.93
24-Aug-23	MECMS1214739		HNIS Breakfast	8.77

Period Activity: 1,501.72
Opening Balance: 0.00
Ending Balance: 1,501.72

---- 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):	\$10,396.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,353.95
Funds Available (Net of HST):	\$7,042.05
Percent of Funds Expended to Date:	32.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Goose Cove and return	61.87
11-Apr-23	MECMS1204185		I&EConst Lunch	13.16
11-Apr-23	MECMS1204185		I&EConst Breakfast	8.77
11-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Elliston to Bonavista and return	119.45
12-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	108.50
12-Apr-23	MECMS1204185		I&EConst Lunch	13.16
12-Apr-23	MECMS1204185		I&EConst Breakfast	8.77
14-Apr-23	MECMS1204185		I&EConst Breakfast	8.77
14-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to English Harbour to Bonavista and Area and return	110.40
14-Apr-23	MECMS1204185		I&EConst Lunch	13.16
19-Apr-23	MECMS1204185		I&EConst Lunch	13.16
19-Apr-23	MECMS1204185		I&EConst Dinner	21.93
19-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove to Bonavista and Area and return	85.66
29-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and Area and return	80.70
29-Apr-23	MECMS1204185		I&EConst Lunch	13.16
17-May-23	MECMS1206304		I&EConst Lunch	13.16
17-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and Area and return	27.09
18-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove and return	77.34
18-May-23	MECMS1206304		I&EConst Per Diem	43.86
20-May-23	MECMS1206304		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	77.69
20-May-23	MECMS1206304		I&EConst Dinner	21.93
28-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and return	44.90
30-May-23	MECMS1206304		I&EConst Per Diem	43.86
30-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Stock Cove to Newman's Cove to Bonavista and Area and return.	83.39
05-Jun-23	MECMS1209540		I&EConst Lunch	13.16
05-Jun-23	MECMS1209540		I&EConst Breakfast	8.77
05-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to English Harbour to Champneys East to Trinity to Jamestown and return	60.90
07-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Clarenville and Area and return	6.09
08-Jun-23	MECMS1209540		I&EConst Per Diem	43.86
08-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Bonavista to Trinity and return.	94.94
17-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Summerville to Port Rexton to Bonavista and Area and return	88.48
30-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	20.78
01-Jul-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Trinity and return	47.60
18-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Spillar's Cove to Trinity to Port Blandford and return	108.23
18-Jul-23	MECMS1214443		I&EConst Per Diem	43.86
21-Jul-23	MECMS1214443		I&EConst Breakfast	8.77
21-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Elliston to Bonavista and return	88.14
21-Jul-23	MECMS1214443		I&EConst Lunch	13.16
24-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Trinity East and Return	44.42
24-Jul-23	MECMS1214443		I&EConst Dinner	21.93
25-Jul-23	MECMS1214443		I&EConst Dinner	21.93
25-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area and return	47.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Spillar's Cove to Bonavista and Area and return	81.09
26-Jul-23	MECMS1214443		I&EConst Lunch	13.16
26-Jul-23	MECMS1214443		I&EConst Breakfast	8.77
28-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Old Bonaventure to Bonavista and Area to Princeton to Bunyan's Cove and return	100.12
28-Jul-23	MECMS1214443		I&EConst Per Diem	43.86
30-Jul-23	MECMS1214443		I&EConst Lunch	13.16
30-Jul-23	MECMS1214443		I&EConst Dinner	21.93
30-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Plate Cove West to Southern Bay to Port Rexton to Trinity and return	60.28
31-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area and return	17.98
02-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton-English Harbour-New Bonaventure-Old Bonaventure to Bonavista & Area-Elliston-Bonavista-return	104.25
02-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
04-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove to Bonavista and Area to Trinity and return.	83.04
04-Aug-23	MECMS1214739		I&EConst Breakfast	8.77
04-Aug-23	MECMS1214739		I&EConst Dinner	21.93
08-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
08-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	85.23
11-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Upper Amherst Cove and return	80.84
11-Aug-23	MECMS1214739		I&EConst Breakfast	8.77
11-Aug-23	MECMS1214739		I&EConst Lunch	13.16
16-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
16-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Port Union and Area to Bonavista and Area and return.	82.31
17-Aug-23	MECMS1214739		I&EConst Lunch	13.16
17-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Canning's Cove to Clarenville and return	97.30
17-Aug-23	MECMS1214739		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	MECMS1214739		I&EConst Lunch	13.16
18-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Catalina and return	86.32
18-Aug-23	MECMS1214739		I&EConst Breakfast	8.77
20-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Trinity-Trinity Bay and return	46.82
22-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Trinity, Trinity Bay and return	46.82
22-Aug-23	MECMS1214739		I&EConst Lunch	13.16
31-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Catalina and return	86.32
31-Aug-23	MECMS1214739		I&EConst Per Diem	43.86

Period Activity: 3,353.95
Opening Balance: 0.00
Ending Balance: 3,353.95

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23
Expenditures Processed to Date (Net of HST):	\$405.02
Funds Available (Net of HST):	\$2,203.98
Percent of Funds Expended to Date:	15.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-23	MECMS1206304	Coleman's	Description: Drinks for Constituency Lunch Event	37.97
02-Jun-23	MECMS1206304	Old Town Pizzeria Inc	Description: Constituency Lunch Event	185.47
01-Jul-23	MECMS1209540	Kim's Flowers	Description: Wreaths for Memorial Day	181.58

Period Activity:	405.02
Opening Balance:	0.00
Ending Balance:	405.02

---- End of Report ----