



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 31-Mar-26

**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:                | 31-Mar-26   |
| Expenditures Processed to Date (Net of HST): | \$17,700.00 |
| Funds Available (Net of HST):                | \$0.00      |
| Percent of Funds Expended to Date:           | 100.0%      |

| Date      | Source Document # | Vendor Name                    | Expenditure Details  | Amount   |
|-----------|-------------------|--------------------------------|--|----------|
| 01-Apr-25 | HOA009026         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-May-25 | HOA009084         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Jun-25 | HOA009121         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Jul-25 | HOA009159         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Aug-25 | HOA009204         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Sep-25 | HOA009269         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Oct-25 | HOA009388         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Nov-25 | HOA009437         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Dec-25 | HOA009479         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Jan-26 | HOA009514         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Feb-26 | HOA009554         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |
| 01-Mar-26 | HOA009659         | CONFEDERATION HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista | 1,475.00 |

|                  |           |
|------------------|-----------|
| Period Activity: | 17,700.00 |
| Opening Balance: | 0.00      |
| Ending Balance:  | 17,700.00 |



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---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-25 to 31-Mar-26

**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-25 to 31-Mar-26

**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-25 to 31-Mar-26

**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

|  |             |
|--|-------------|
| Expenditure Limit (Net of HST):              | \$10,435.00 |
| Transactions Processed as of:                | 31-Mar-26   |
| Expenditures Processed to Date (Net of HST): | \$3,529.82  |
| Funds Available (Net of HST):                | \$6,905.18  |
| Percent of Funds Expended to Date:           | 33.8%       |

| Date      | Source Document # | Vendor Name                            | Expenditure Details   | Amount |
|-----------|-------------------|--|---|--------|
| 24-Apr-25 | MECMS1273364      | Wireless                               | Description: Cell Phone Glass Shield  | 26.31  |
| 29-Apr-25 | A01114569         | DICKS AND COMPANY LIMITED              | uni-ball Onyx Roller Pen 0.7mm Black 12/box<br>Product Code: 55121-01   | 38.97  |
| 01-May-25 | 238906            | TRIWARE TECHNOLOGIES INCORPORATED      | HP 148A Black Original LaserJet Toner Cartridge   | 510.00 |
| 07-May-25 | P18614-25         | ALL BUSINESS ONLINE NEWS GROUP LIMITED | Annual Subscription Renewal to allNewfoundlandLabrador June 2, 2025 - July 1, 2026 for 3 Users for MHA Craig Pardy's Office | 507.00 |
| 29-May-25 | MECMS1276668      | Walmart                                | Description: Office Supplies -Hand Soap   | 15.68  |
| 30-May-25 | 35388             | THE PHYSICALLY DISABLED SERVICE        | Printing Social Cards with Envelopes for MHA Craig Pardy  | 98.00  |
| 31-May-25 | MECMS1276668      | Clarenville Co-op Express Gas Bar      | Description: Office Supplies - Water  | 14.78  |
| 31-May-25 | MECMS1276668      | Costco                                 | Description: Snacks and supplies for office meetings  | 104.66 |
| 31-May-25 | MECMS1276668      | Michael's No Frills                    | Description: Milk and creamers for office   | 10.25  |
| 25-Jun-25 | 70425871          | STAPLES PROFESSIONAL INC               | Quality Park Dab 'n' Seal Envelope Moistener with Adhesive<br>Item #: QUA46067  | 5.64   |
| 26-Jun-25 | 70443127          | STAPLES PROFESSIONAL INC               | kieragrace Harper Document Frame, 8.5 x 11", Dark brown, 24 Pack<br>Item #: AZDPH438041MC                                   | 109.99 |
| 29-Jul-25 | MECMS1284799      | Canada Post                            | Description: Stamps for Office  | 125.09 |
| 05-Aug-25 | V914713           | GRAND & TOY LIMITED                    | uni-ball Deluxe Rollerball Pens - Micro Point (0.5mm), Black<br>Item # 60025  | 48.72  |
| 05-Aug-25 | V914713           | GRAND & TOY LIMITED                    | uni-ball Deluxe Rollerball Pen - Micro Point (1.5mm), Blue Ink<br>Item # 060027   | 62.76  |
| 10-Aug-25 | MECMS1285462      | Walmart-Clarenville                    | Description: Office Supplies - Water  | 8.28   |
| 10-Aug-25 | MECMS1285462      | Coop Gas Bar-Clarenville               | Description: Office Supplies - Water  | 11.82  |
| 11-Aug-25 | 241081            | TRIWARE TECHNOLOGIES INCORPORATED      | HP W2102A - Yellow  | 330.00 |



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| Date      | Source Document # | Vendor Name                       | Expenditure Details  | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 11-Aug-25 | 241081            | TRIWARE TECHNOLOGIES INCORPORATED | HP W2101A - Cyan   | 330.00 |
| 11-Aug-25 | 241081            | TRIWARE TECHNOLOGIES INCORPORATED | HP W2100A - Black  | 266.00 |
| 11-Aug-25 | 241081            | TRIWARE TECHNOLOGIES INCORPORATED | HP W2103A - Magenta  | 330.00 |
| 13-Aug-25 | MECMS1285462      | Diversions Computer Centre        | Description: Cell phone charge cords   | 60.51  |
| 15-Aug-25 | V940015           | GRAND & TOY LIMITED               | uni-ball Roller Rollerball Pens - Micro Point (0.5mm), Blue<br>Item # 60153  | 27.12  |
| 02-Sep-25 | A01124859         | DICKS AND COMPANY LIMITED         | Post-it Mini Flags Sign Here Arrow Action Set 1/2" x 1-11/16" 30 flags per dispenser Assorted Colours 4 dispensers/pkg<br>Product Code: 49140-00                                   | 21.98  |
| 05-Sep-25 | V991307           | GRAND & TOY LIMITED               | Letter (8.5 x 11), White<br>Boise White Paper LLC, Aspen<br>054901-2<br>Price Per Pack (1-39 Boxes)<br>10 Packages per Box<br>Multipurpose, 500 sheets per package<br>30% Recycled | 147.40 |
| 09-Oct-25 | HOAJVNW-26068     |                                   | Canada Post charges for Lettermail for April 2025.   | 1.23   |
| 24-Oct-25 | HOAJVNW-26084     |                                   | Canada Post charges for Lettermail for June 2025.  | 4.92   |
| 26-Oct-25 | HOAJVNW-26086     |                                   | Canada Post charges for Lettermail for July 2025.  | 7.38   |
| 10-Nov-25 | MECMS1293840      | Canada Post                       | Description: Stamps for Office   | 125.09 |
| 12-Nov-25 | W171128           | GRAND & TOY LIMITED               | Supremex Recycled Catalogue Envelopes 9x12   | 49.75  |
| 12-Nov-25 | W171128           | GRAND & TOY LIMITED               | 1/2 Tab Cut Letter Recycled Storage Folder   | 42.19  |
| 12-Nov-25 | W171128           | GRAND & TOY LIMITED               | Supremex Envelope - Business - #10   | 17.10  |
| 12-Nov-25 | W171128           | GRAND & TOY LIMITED               | Premium Copy Paper 8.5x11  | 71.20  |

|                  |          |
|------------------|----------|
| Period Activity: | 3,529.82 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 3,529.82 |

---- End of Report ----



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**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$5,574.00

| Date      | Source Document # | Vendor Name                       | Expenditure Details  | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 24-Mar-25 | 23290843          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista    | 100.95 |
| 15-Apr-25 | HOA009106-APR     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                        | 60.00  |
| 18-Apr-25 | HOA009107-APR     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                        | 95.30  |
| 18-Apr-25 | HOA009107-APR     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista | 82.58  |
| 24-Apr-25 | 23436458          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista    | 100.95 |
| 15-May-25 | HOA009146-MAY     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                        | 60.00  |
| 18-May-25 | HOA009147-MAY     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                        | 93.34  |
| 24-May-25 | 23583218          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista    | 100.95 |
| 15-Jun-25 | HOA009192-JUNE    | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                        | 60.00  |
| 18-Jun-25 | HOA009193-JUNE    | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                        | 96.81  |
| 24-Jun-25 | 23730292          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista    | 100.95 |
| 15-Jul-25 | HOA009252-JULY    | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                        | 55.00  |
| 18-Jul-25 | HOA009253-JULY    | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                        | 98.95  |
| 24-Jul-25 | 23877603          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista    | 100.95 |
| 15-Aug-25 | HOA009336-AUGUST  | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                        | 60.00  |
| 18-Aug-25 | HOA009337-AUGUST  | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                        | 97.43  |
| 24-Aug-25 | 24025172          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista    | 100.95 |



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| Date      | Source Document #   | Vendor Name                       | Expenditure Details   | Amount   |
|-----------|---------------------|-----------------------------------|---|----------|
| 15-Sep-25 | HOA009421-SEPTEMBER | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista   | 60.00    |
| 18-Sep-25 | HOA009422-SEPTEMBER | BELL CANADA                       | Bell Landline Charges for the District of Bonavista   | 95.03    |
| 24-Sep-25 | 24173404            | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista   | 100.95   |
| 15-Oct-25 | HOA009462-OCTOBER   | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista   | 70.00    |
| 18-Oct-25 | HOA009463-OCTOBER   | BELL CANADA                       | Bell Landline Charges for the District of Bonavista   | 96.86    |
| 24-Oct-25 | 24320745            | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista   | 100.95   |
| 15-Nov-25 | HOA009510-NOVEMBER  | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista   | 60.00    |
| 18-Nov-25 | HOA009511-NOVEMBER  | BELL CANADA                       | Bell Landline Charges for the District of Bonavista   | 96.84    |
| 24-Nov-25 | 24467601            | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista   | 100.95   |
| 15-Dec-25 | HOA009550-DECEMBER  | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista   | 70.00    |
| 18-Dec-25 | HOA009551-DECEMBER  | BELL CANADA                       | Bell Landline Charges for the District of Bonavista   | 94.60    |
| 24-Dec-25 | 24613962            | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista   | 100.95   |
| 15-Jan-26 | HOA009613-JANUARY   | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista   | 60.00    |
| 18-Jan-26 | HOA009614-JANUARY   | BELL CANADA                       | Bell Landline Charges for the District of Bonavista   | 90.10    |
| 21-Jan-26 | IN81815             | BRUNET INC                        | EHF (Environmental Handling Fee): Notebooks   | 0.90     |
| 21-Jan-26 | IN81815             | BRUNET INC                        | Standard Notebook (including carrying case): DELL Pro 14 with 14 inch display   | 2,050.52 |
| 21-Jan-26 | IN81815             | BRUNET INC                        | Advanced Port Replicator: DELL Pro Dock WD25 - for standard sized and light/ultra portable notebooks.<br>Comes with Dell Audio Adapter - USB-C to 3.5mm Headphone Jack - SA1023 | 347.48   |
| 21-Jan-26 | IN81815             | BRUNET INC                        | EHF (Environmental Handling Fee): Port Replicators.   | 0.50     |



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| Date      | Source Document #  | Vendor Name                       | Expenditure Details   | Amount |
|-----------|--------------------|-----------------------------------|---|--------|
| 24-Jan-26 | 24759955           | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista | 100.95 |
| 24-Feb-26 | 24905993           | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista | 100.95 |
| 15-Mar-26 | HOA009743-FEBRUARY | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                     | 70.00  |
| 15-Mar-26 | HOA009843-MARCH    | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista                     | 60.00  |
| 18-Mar-26 | HOA009744-FEBRUARY | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                     | 91.05  |
| 18-Mar-26 | HOA009842-MARCH    | BELL CANADA                       | Bell Landline Charges for the District of Bonavista                     | 89.31  |

Period Activity: 5,574.00  
Opening Balance: 0.00  
Ending Balance: 5,574.00

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$4,117.12

| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 08-Apr-25 to 10-Apr-25 | MECMS1273364      |             | HIS Private Accom(Island)  | 159.00 |
| 08-Apr-25              | MECMS1273364      |             | HIS Dinner   | 21.93  |
| 08-Apr-25 to 11-Apr-25 | MECMS1273364      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 124.65 |
| 08-Apr-25              | MECMS1273364      |             | HIS Lunch  | 13.16  |
| 09-Apr-25 to 11-Apr-25 | MECMS1273364      |             | HIS Per Diem   | 131.58 |
| 13-Apr-25 to 17-Apr-25 | MECMS1273364      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 124.65 |
| 13-Apr-25 to 16-Apr-25 | MECMS1273364      |             | HIS Private Accom(Island)  | 212.00 |
| 13-Apr-25              | MECMS1273364      |             | HIS Dinner   | 21.93  |
| 13-Apr-25              | MECMS1273364      |             | HIS Lunch  | 13.16  |
| 14-Apr-25 to 17-Apr-25 | MECMS1273364      |             | HIS Per Diem   | 175.44 |
| 10-May-25 to 16-May-25 | MECMS1276668      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 90.67  |
| 11-May-25              | MECMS1276668      |             | HIS Per Diem   | 43.86  |
| 11-May-25 to 15-May-25 | MECMS1276668      |             | HIS Private Accom(Island)  | 265.00 |
| 12-May-25              | MECMS1276668      |             | HIS Breakfast  | 8.77   |
| 12-May-25              | MECMS1276668      |             | HIS Lunch  | 13.16  |
| 13-May-25              | MECMS1276668      |             | HIS Lunch  | 13.16  |
| 13-May-25              | MECMS1276668      |             | HIS Breakfast  | 8.77   |
| 14-May-25              | MECMS1276668      |             | HIS Dinner   | 21.93  |
| 14-May-25              | MECMS1276668      |             | HIS Lunch  | 13.16  |
| 15-May-25 to 16-May-25 | MECMS1276668      |             | HIS Per Diem   | 87.72  |



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| Date                   | Source Document # | Vendor Name | Expenditure Details   | Amount |
|------------------------|-------------------|-------------|---|--------|
| 18-May-25 to 23-May-25 | MECMS1276668      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return  | 90.67  |
| 18-May-25 to 22-May-25 | MECMS1276668      |             | HIS Private Accom(Island)   | 265.00 |
| 19-May-25 to 23-May-25 | MECMS1276668      |             | HIS Per Diem  | 219.30 |
| 01-Mar-26              | MECMS1306646      |             | HIS Dinner  | 21.93  |
| 01-Mar-26              | MECMS1306646      |             | HIS Lunch   | 13.16  |
| 01-Mar-26 to 06-Mar-26 | MECMS1306646      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return  | 123.63 |
| 01-Mar-26 to 05-Mar-26 | MECMS1306646      |             | HIS Private Accom(Island)   | 265.00 |
| 02-Mar-26 to 03-Mar-26 | MECMS1306646      |             | HIS Per Diem  | 87.72  |
| 04-Mar-26              | MECMS1306646      |             | HIS Dinner  | 21.93  |
| 04-Mar-26              | MECMS1306646      |             | HIS Breakfast   | 8.77   |
| 05-Mar-26 to 06-Mar-26 | MECMS1306646      |             | HIS Per Diem  | 87.72  |
| 08-Mar-26 to 12-Mar-26 | MECMS1306646      |             | HIS Private Accom(Island)   | 265.00 |
| 08-Mar-26 to 13-Mar-26 | MECMS1306646      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return  | 123.63 |
| 08-Mar-26              | MECMS1306646      |             | HIS Lunch   | 13.16  |
| 08-Mar-26              | MECMS1306646      |             | HIS Dinner  | 21.93  |
| 09-Mar-26              | MECMS1306646      |             | HIS Per Diem  | 43.86  |
| 10-Mar-26              | MECMS1306646      |             | HIS Breakfast   | 8.77   |
| 10-Mar-26              | MECMS1306646      |             | HIS Lunch   | 13.16  |
| 11-Mar-26              | MECMS1306646      |             | HIS Breakfast   | 8.77   |
| 12-Mar-26              | MECMS1306646      |             | HIS Per Diem  | 43.86  |
| 13-Mar-26              | MECMS1306646      |             | HIS Breakfast   | 8.77   |
| 16-Mar-26 to 20-Mar-26 | MECMS1308922      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return. | 123.63 |



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| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 16-Mar-26 to 19-Mar-26 | MECMS1308922      |             | HIS Private Accom(Island)  | 212.00 |
| 16-Mar-26              | MECMS1308922      |             | HIS Lunch  | 13.16  |
| 16-Mar-26              | MECMS1308922      |             | HIS Dinner   | 21.93  |
| 17-Mar-26              | MECMS1308922      |             | HIS Per Diem   | 43.86  |
| 18-Mar-26              | MECMS1308922      |             | HIS Breakfast  | 8.77   |
| 18-Mar-26              | MECMS1308922      |             | HIS Dinner   | 21.93  |
| 19-Mar-26              | MECMS1308922      |             | HIS Lunch  | 13.16  |
| 19-Mar-26              | MECMS1308922      |             | HIS Breakfast  | 8.77   |
| 20-Mar-26              | MECMS1308922      |             | HIS Breakfast  | 8.77   |
| 20-Mar-26              | MECMS1308922      |             | HIS Lunch  | 13.16  |
| 29-Mar-26              | MECMS1308922      |             | HIS Breakfast  | 8.77   |
| 29-Mar-26 to 31-Mar-26 | MECMS1308922      |             | HIS Private Accom(Island)  | 159.00 |
| 29-Mar-26              | MECMS1308922      |             | HIS Lunch  | 13.16  |
| 29-Mar-26              | MECMS1308922      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns. | 61.82  |
| 30-Mar-26              | MECMS1308922      |             | HIS Per Diem   | 43.86  |
| 31-Mar-26              | MECMS1308922      |             | HIS Breakfast  | 8.77   |
| 31-Mar-26              | MECMS1308922      |             | HIS Lunch  | 13.16  |

Period Activity: 4,117.12  
Opening Balance: 0.00  
Ending Balance: 4,117.12

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$2,905.34

| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 05-Apr-25 to 06-Apr-25 | MECMS1273364      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return  | 124.65 |
| 05-Apr-25 to 06-Apr-25 | MECMS1273364      |             | HNIS Per Diem  | 87.72  |
| 05-Apr-25              | MECMS1273364      |             | HNIS Private Accom(Island)   | 53.00  |
| 23-Apr-25 to 25-Apr-25 | MECMS1273364      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return. | 124.65 |
| 23-Apr-25 to 24-Apr-25 | MECMS1273364      |             | HNIS Private Accom(Island)   | 106.00 |
| 23-Apr-25              | MECMS1273364      |             | HNIS Lunch   | 13.16  |
| 23-Apr-25              | MECMS1273364      |             | HNIS Dinner  | 21.93  |
| 24-Apr-25 to 25-Apr-25 | MECMS1273364      |             | HNIS Per Diem  | 87.72  |
| 01-May-25 to 02-May-25 | MECMS1276668      |             | HNIS Per Diem  | 87.72  |
| 01-May-25              | MECMS1276668      |             | HNIS Private Accom(Island)   | 53.00  |
| 01-May-25 to 02-May-25 | MECMS1276668      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return  | 90.67  |
| 04-May-25 to 06-May-25 | MECMS1276668      |             | HNIS Per Diem  | 131.58 |
| 04-May-25 to 06-May-25 | MECMS1276668      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return  | 90.67  |
| 04-May-25 to 05-May-25 | MECMS1276668      |             | HNIS Private Accom(Island)   | 106.00 |
| 10-May-25              | MECMS1276668      |             | HNIS Private Accom(Island)   | 53.00  |
| 10-May-25              | MECMS1276668      |             | HNIS Lunch   | 13.16  |
| 10-May-25              | MECMS1276668      |             | HNIS Dinner  | 21.93  |



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| Date                   | Source Document # | Vendor Name | Expenditure Details   | Amount |
|------------------------|-------------------|-------------|---|--------|
| 29-May-25 to 30-May-25 | MECMS1276668      |             | HNIS Private Accom(Island)  | 106.00 |
| 29-May-25 to 31-May-25 | MECMS1276668      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 90.67  |
| 29-May-25              | MECMS1276668      |             | HNIS Dinner   | 21.93  |
| 29-May-25              | MECMS1276668      |             | HNIS Lunch  | 13.16  |
| 30-May-25 to 31-May-25 | MECMS1276668      |             | HNIS Per Diem   | 87.72  |
| 05-Jun-25 to 06-Jun-25 | MECMS1278597      |             | HNIS Per Diem   | 87.72  |
| 05-Jun-25 to 06-Jun-25 | MECMS1278597      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.32  |
| 05-Jun-25              | MECMS1278597      |             | HNIS Private Accom(Island)  | 53.00  |
| 09-Jun-25              | MECMS1278597      |             | HNIS Private Accom(Island)  | 53.00  |
| 09-Jun-25 to 10-Jun-25 | MECMS1278597      |             | HNIS Per Diem   | 87.72  |
| 09-Jun-25 to 10-Jun-25 | MECMS1278597      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.32  |
| 20-Jun-25              | MECMS1278597      |             | HNIS Breakfast  | 8.77   |
| 20-Jun-25              | MECMS1278597      |             | HNIS Dinner   | 21.93  |
| 20-Jun-25              | MECMS1278597      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.32  |
| 26-Jul-25 to 27-Jul-25 | MECMS1284799      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.94  |
| 26-Jul-25              | MECMS1284799      |             | HNIS Private Accom(Island)  | 53.00  |
| 27-Jul-25              | MECMS1284799      |             | HNIS Per Diem   | 43.86  |
| 30-Jul-25 to 31-Jul-25 | MECMS1284799      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.94  |
| 30-Jul-25              | MECMS1284799      |             | HNIS Private Accom(Island)  | 53.00  |
| 30-Jul-25              | MECMS1284799      |             | HNIS Lunch  | 13.16  |
| 30-Jul-25              | MECMS1284799      |             | HNIS Dinner   | 21.93  |
| 31-Jul-25              | MECMS1284799      |             | HNIS Per Diem   | 43.86  |



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| Date                          | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-------------------------------|-------------------|-------------|--|--------|
| 17-Aug-25                     | MECMS1285462      |             | HNIS Lunch   | 13.16  |
| 17-Aug-25                     | MECMS1285462      |             | HNIS Dinner  | 21.93  |
| 17-Aug-25<br>to 19-Aug-<br>25 | MECMS1285462      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns<br>and return | 91.70  |
| 17-Aug-25<br>to 18-Aug-<br>25 | MECMS1285462      |             | HNIS Private Accom(Island)   | 106.00 |
| 18-Aug-25<br>to 19-Aug-<br>25 | MECMS1285462      |             | HNIS Per Diem  | 87.72  |

Period Activity: 2,905.34  
Opening Balance: 0.00  
Ending Balance: 2,905.34

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

|  |             |
|--|-------------|
| Expenditure Limit (Net of HST):              | \$10,609.00 |
| Transactions Processed as of:                | 31-Mar-26   |
| Expenditures Processed to Date (Net of HST): | \$6,189.75  |
| Funds Available (Net of HST):                | \$4,419.25  |
| Percent of Funds Expended to Date:           | 58.3%       |

| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 03-Apr-25 | MECMS1273364      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Bunyan's Cove to Bonavista and Area and return                                 | 120.96 |
| 03-Apr-25 | MECMS1273364      |             | I&EConst Per Diem   | 43.86  |
| 07-Apr-25 | MECMS1273364      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to TBN to Bonavista and Area and return                                   | 124.65 |
| 07-Apr-25 | MECMS1273364      |             | I&EConst Lunch  | 13.16  |
| 12-Apr-25 | MECMS1273364      |             | I&EConst Priv Vehicle Usage - Description: Nilton to Bonavista and Area to Dunfield and return  | 109.41 |
| 12-Apr-25 | MECMS1273364      |             | I&EConst Lunch  | 13.16  |
| 28-Apr-25 | MECMS1273364      |             | I&EConst Per Diem   | 43.86  |
| 28-Apr-25 | MECMS1273364      |             | I&EConst Priv Vehicle Usage - Description: Milton to Sweet Bay to Bonavista and Area return   | 111.72 |
| 30-Apr-25 | MECMS1273364      |             | I&EConst Per Diem   | 43.86  |
| 30-Apr-25 | MECMS1273364      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 100.64 |
| 30-Apr-25 | MECMS1273364      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 2.72   |
| 09-May-25 | MECMS1276668      |             | I&EConst Per Diem   | 43.86  |
| 09-May-25 | MECMS1276668      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Spillars Cove to Elliston and Area to Bonavista to Southern Bay return | 87.31  |
| 17-May-25 | MECMS1276668      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Tickle Cove and return   | 79.92  |
| 17-May-25 | MECMS1276668      |             | I&EConst Per Diem   | 43.86  |
| 25-May-25 | MECMS1276668      |             | I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and Area and return   | 24.85  |
| 25-May-25 | MECMS1276668      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return  | 18.81  |
| 25-May-25 | MECMS1276668      |             | I&EConst Lunch  | 13.16  |
| 26-May-25 | MECMS1276668      |             | I&EConst Breakfast  | 8.77   |
| 26-May-25 | MECMS1276668      |             | I&EConst Lunch  | 13.16  |



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| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|--|--------|
| 26-May-25 | MECMS1276668      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 75.22  |
| 28-May-25 | MECMS1276668      |             | I&EConst Per Diem  | 43.86  |
| 28-May-25 | MECMS1276668      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 74.54  |
| 01-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 75.76  |
| 01-Jun-25 | MECMS1278597      |             | I&EConst Lunch   | 13.16  |
| 01-Jun-25 | MECMS1278597      |             | I&EConst Dinner  | 21.93  |
| 02-Jun-25 | MECMS1278597      |             | I&EConst Lunch   | 13.16  |
| 02-Jun-25 | MECMS1278597      |             | I&EConst Breakfast   | 8.77   |
| 02-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 74.41  |
| 03-Jun-25 | MECMS1278597      |             | I&EConst Lunch   | 13.16  |
| 03-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to King's Cover and return   | 47.35  |
| 04-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Cannings Cove and Area to Open Hall to Bonavista and Area return   | 95.72  |
| 04-Jun-25 | MECMS1278597      |             | I&EConst Per Diem  | 43.86  |
| 07-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area return   | 75.76  |
| 07-Jun-25 | MECMS1278597      |             | I&EConst Lunch   | 13.16  |
| 12-Jun-25 | MECMS1278597      |             | I&EConst Per Diem  | 43.86  |
| 12-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Keels and area to Duntara to Bonavista and Area to Elliston to Bonavista and return | 86.59  |
| 14-Jun-25 | MECMS1278597      |             | I&EConst Per Diem  | 43.86  |
| 14-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area return   | 76.45  |
| 17-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and area to Milton to Port Rexton and return                              | 117.71 |
| 17-Jun-25 | MECMS1278597      |             | I&EConst Lunch   | 13.16  |
| 17-Jun-25 | MECMS1278597      |             | I&EConst Breakfast   | 8.77   |
| 18-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Little Catalina to Bonavista and Area return  | 75.43  |
| 18-Jun-25 | MECMS1278597      |             | I&EConst Lunch   | 13.16  |
| 18-Jun-25 | MECMS1278597      |             | I&EConst Dinner  | 21.93  |



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| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|--|--------|
| 19-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Trinity Bay North and return  | 77.46  |
| 19-Jun-25 | MECMS1278597      |             | I&EConst Dinner  | 21.93  |
| 21-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                   | 75.09  |
| 21-Jun-25 | MECMS1278597      |             | I&EConst Breakfast   | 8.77   |
| 23-Jun-25 | MECMS1278597      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                   | 76.45  |
| 23-Jun-25 | MECMS1278597      |             | I&EConst Per Diem  | 43.86  |
| 14-Jul-25 | MECMS1284799      |             | I&EConst Per Diem  | 43.86  |
| 14-Jul-25 | MECMS1284799      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Union to New Bonaventure and return  | 87.52  |
| 15-Jul-25 | MECMS1284799      |             | I&EConst Per Diem  | 43.86  |
| 15-Jul-25 | MECMS1284799      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Trinity Bay North and return  | 77.64  |
| 17-Jul-25 | MECMS1284799      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Bloomfield to Port Blanford and return    | 95.01  |
| 17-Jul-25 | MECMS1284799      |             | I&EConst Per Diem  | 43.86  |
| 24-Jul-25 | MECMS1284799      |             | I&EConst Breakfast   | 8.77   |
| 24-Jul-25 | MECMS1284799      |             | I&EConst Dinner  | 21.93  |
| 24-Jul-25 | MECMS1284799      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston and Area to Bonavista and return | 83.09  |
| 28-Jul-25 | MECMS1284799      |             | I&EConst Priv Vehicle Usage - Description: Milton to Goose Cove and return   | 36.10  |
| 29-Jul-25 | MECMS1284799      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina and area to Trinity and return.  | 81.39  |
| 29-Jul-25 | MECMS1284799      |             | I&EConst Per Diem  | 43.86  |
| 01-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Winterbrook and return  | 25.82  |
| 02-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return   | 14.95  |
| 05-Aug-25 | MECMS1285462      |             | I&EConst Per Diem  | 43.86  |
| 05-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Upper Amherst Cove and return             | 75.40  |
| 06-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return   | 14.95  |
| 06-Aug-25 | MECMS1285462      |             | I&EConst Dinner  | 21.93  |



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| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|--|--------|
| 07-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 76.76  |
| 07-Aug-25 | MECMS1285462      |             | I&EConst Dinner  | 21.93  |
| 09-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Cannings Cove to Elliston to Bonavista and Area return                            | 89.32  |
| 09-Aug-25 | MECMS1285462      |             | I&EConst Per Diem  | 43.86  |
| 11-Aug-25 | MECMS1285462      |             | I&EConst Lunch   | 13.16  |
| 11-Aug-25 | MECMS1285462      |             | I&EConst Breakfast   | 8.77   |
| 11-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Little Catalina to Elliston to Bonavista and Area to Brooklyn to Princeton return | 96.80  |
| 12-Aug-25 | MECMS1285462      |             | I&EConst Lunch   | 13.16  |
| 12-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Bloomfield and return   | 17.66  |
| 15-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 76.76  |
| 15-Aug-25 | MECMS1285462      |             | I&EConst Per Diem  | 43.86  |
| 21-Aug-25 | MECMS1285462      |             | I&EConst Per Diem  | 43.86  |
| 21-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 76.76  |
| 27-Aug-25 | MECMS1285462      |             | I&EConst Dinner  | 21.93  |
| 27-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Keels and return  | 52.98  |
| 28-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to TBN to Bonavista and Area return  | 76.08  |
| 28-Aug-25 | MECMS1285462      |             | I&EConst Per Diem  | 43.86  |
| 31-Aug-25 | MECMS1285462      |             | I&EConst Dinner  | 21.93  |
| 31-Aug-25 | MECMS1285462      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and Area and return   | 28.53  |
| 02-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to TBN to Bonavista to Dunfield to Bunyan's Cove and return    | 92.76  |
| 02-Sep-25 | MECMS1293303      |             | I&EConst Per Diem  | 43.86  |
| 03-Sep-25 | MECMS1293303      |             | I&EConst Per Diem  | 43.86  |
| 03-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Little Catalina and Return                                  | 78.78  |
| 05-Sep-25 | MECMS1293303      |             | I&EConst Per Diem  | 43.86  |



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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 05-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Melrose and Return                             | 76.39  |
| 06-Sep-25 | MECMS1293303      |             | I&EConst Dinner   | 21.93  |
| 06-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 76.39  |
| 09-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 78.11  |
| 09-Sep-25 | MECMS1293303      |             | I&EConst Per Diem   | 43.86  |
| 11-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and Return               | 81.85  |
| 11-Sep-25 | MECMS1293303      |             | I&EConst Per Diem   | 43.86  |
| 12-Sep-25 | MECMS1293303      |             | I&EConst Lunch  | 13.16  |
| 12-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to WinterBrook and return                        | 30.69  |
| 14-Sep-25 | MECMS1293303      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return  | 15.01  |
| 20-Oct-25 | MECMS1293840      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return  | 76.32  |
| 20-Oct-25 | MECMS1293840      |             | I&EConst Per Diem   | 43.86  |
| 21-Oct-25 | MECMS1293840      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 75.63  |
| 21-Oct-25 | MECMS1293840      |             | I&EConst Dinner   | 21.93  |
| 21-Oct-25 | MECMS1293840      |             | I&EConst Lunch  | 13.16  |
| 27-Oct-25 | MECMS1293840      |             | I&EConst Priv Vehicle Usage - Description: Milton to Trinity and Area to Bonavista and Area and return                    | 81.43  |
| 27-Oct-25 | MECMS1293840      |             | I&EConst Per Diem   | 43.86  |
| 07-Nov-25 | MECMS1293840      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 75.92  |
| 07-Nov-25 | MECMS1293840      |             | I&EConst Dinner   | 21.93  |
| 08-Nov-25 | MECMS1293840      |             | I&EConst Priv Vehicle Usage - Description: Milton to Monroe and Area and return   | 13.56  |
| 10-Nov-25 | MECMS1293840      |             | I&EConst Per Diem   | 43.86  |
| 10-Nov-25 | MECMS1293840      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Bonavista and Area to Catalina to Bonavista and return | 88.12  |
| 24-Jan-26 | MECMS1306646      |             | I&EConst Lunch  | 13.16  |



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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 24-Jan-26 | MECMS1306646      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return  | 98.73  |
| 21-Feb-26 | MECMS1306646      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return          | 20.85  |
| 14-Mar-26 | MECMS1306646      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return  | 102.57 |
| 24-Mar-26 | MECMS1308922      |             | I&EConst Lunch  | 13.16  |
| 24-Mar-26 | MECMS1308922      |             | I&EConst Dinner   | 21.93  |
| 24-Mar-26 | MECMS1308922      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return. | 103.03 |
| 25-Mar-26 | MECMS1308922      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return. | 100.74 |
| 25-Mar-26 | MECMS1308922      |             | I&EConst Per Diem   | 43.86  |

Period Activity: 6,189.75  
Opening Balance: 0.00  
Ending Balance: 6,189.75

---- End of Report ----



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Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-25 to 31-Mar-26

**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$2,609.00 |
| Transactions Processed as of:                | 31-Mar-26  |
| Expenditures Processed to Date (Net of HST): | \$623.24   |
| Funds Available (Net of HST):                | \$1,985.76 |
| Percent of Funds Expended to Date:           | 23.9%      |

| Date      | Source Document # | Vendor Name                     | Expenditure Details                        | Amount |
|-----------|-------------------|---------------------------------|--|--------|
| 04-Apr-25 | MECMS1273364      | Discovery UNESCO Global Geopark | Description: 2025 Membership               | 35.09  |
| 20-Jun-25 | MECMS1278597      | Colemans                        | Description: Drink for Constituency Event  | 38.32  |
| 20-Jun-25 | MECMS1278597      | Old Town Pizzeria Inc           | Description: Food for Constituency Event   | 294.30 |
| 10-Nov-25 | MECMS1293840      | Bonavista Flower and Gift       | Description: Wreath                        | 60.53  |
| 12-Nov-25 | HOA009626         | KIM HICKS                       | Remembrance Day Wreath for MHA Craig Pardy | 195.00 |

|                  |        |
|------------------|--------|
| Period Activity: | 623.24 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 623.24 |

---- End of Report ----