



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

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-25
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-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

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-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 Start-up Costs
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,210.96
Funds Available (Net of HST):	\$2,424.04
Percent of Funds Expended to Date:	57.0%

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 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	Costco	Description: Snacks and supplies for office meetings	104.66
31-May-25	MECMS1276668	Clarenville Co-op Express Gas Bar	Description: Office Supplies - Water	14.78
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 Item #: QUA46067	5.64
26-Jun-25	70443127	STAPLES PROFESSIONAL INC	kieragrace Harper Document Frame, 8.5 x 11", Dark brown, 24 Pack 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 Item # 60025	48.72
05-Aug-25	V914713	GRAND & TOY LIMITED	uni-ball Deluxe Rollerball Pen - Micro Point (1.5mm), Blue Ink Item # 060027	62.76
10-Aug-25	MECMS1285462	Coop Gas Bar-Clarenville	Description: Office Supplies - Water	11.82
10-Aug-25	MECMS1285462	Walmart-Clarenville	Description: Office Supplies - Water	8.28
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 W2100A - Black	266.00
11-Aug-25	241081	TRIWARE TECHNOLOGIES INCORPORATED	HP W2103A - Magenta	330.00
11-Aug-25	241081	TRIWARE TECHNOLOGIES INCORPORATED	HP W2101A - Cyan	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 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 Product Code: 49140-00	21.98
05-Sep-25	V991307	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	147.40

Period Activity:	3,210.96
Opening Balance:	0.00
Ending Balance:	3,210.96

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$1,465.11

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

Period Activity: 1,465.11



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Opening Balance:	0.00
Ending Balance:	1,465.11

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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-25
Expenditures Processed to Date (Net of HST): \$2,138.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 Dinner	21.93
08-Apr-25	MECMS1273364		HIS Lunch	13.16
08-Apr-25 to 10-Apr-25	MECMS1273364		HIS Private Accom(Island)	159.00
09-Apr-25 to 11-Apr-25	MECMS1273364		HIS Per Diem	131.58
13-Apr-25	MECMS1273364		HIS Lunch	13.16
13-Apr-25	MECMS1273364		HIS Dinner	21.93
13-Apr-25 to 16-Apr-25	MECMS1273364		HIS Private Accom(Island)	212.00
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
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 to 15-May-25	MECMS1276668		HIS Private Accom(Island)	265.00
11-May-25	MECMS1276668		HIS Per Diem	43.86
12-May-25	MECMS1276668		HIS Lunch	13.16
12-May-25	MECMS1276668		HIS Breakfast	8.77
13-May-25	MECMS1276668		HIS Lunch	13.16
13-May-25	MECMS1276668		HIS Breakfast	8.77
14-May-25	MECMS1276668		HIS Lunch	13.16
14-May-25	MECMS1276668		HIS Dinner	21.93
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 22-May-25	MECMS1276668		HIS Private Accom(Island)	265.00
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
19-May-25 to 23-May-25	MECMS1276668		HIS Per Diem	219.30

Period Activity: 2,138.67
Opening Balance: 0.00
Ending Balance: 2,138.67

---- 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-25
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 Per Diem	87.72
05-Apr-25	MECMS1273364		HNIS Private Accom(Island)	53.00
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
23-Apr-25 to 24-Apr-25	MECMS1273364		HNIS Private Accom(Island)	106.00
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	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	MECMS1276668		HNIS Private Accom(Island)	53.00
01-May-25 to 02-May- 25	MECMS1276668		HNIS Per Diem	87.72
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 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 05-May- 25	MECMS1276668		HNIS Private Accom(Island)	106.00
10-May-25	MECMS1276668		HNIS Dinner	21.93
10-May-25	MECMS1276668		HNIS Lunch	13.16
10-May-25	MECMS1276668		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 to 30-May-25	MECMS1276668		HNIS Private Accom(Island)	106.00
29-May-25	MECMS1276668		HNIS Lunch	13.16
29-May-25	MECMS1276668		HNIS Dinner	21.93
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 to 19-Aug- 25	MECMS1285462		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	91.70
17-Aug-25 to 18-Aug- 25	MECMS1285462		HNIS Private Accom(Island)	106.00
18-Aug-25 to 19-Aug- 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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,729.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$4,287.77
Funds Available (Net of HST):	\$1,441.23
Percent of Funds Expended to Date:	74.8%

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 Lunch	13.16
12-Apr-25	MECMS1273364		I&EConst Priv Vehicle Usage - Description: Nilton to Bonavista and Area to Dunfield and return	109.41
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 Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	2.72
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
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 Lunch	13.16
25-May-25	MECMS1276668		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	18.81
25-May-25	MECMS1276668		I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and Area and return	24.85
26-May-25	MECMS1276668		I&EConst Breakfast	8.77



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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
26-May-25	MECMS1276668		I&EConst Lunch	13.16
28-May-25	MECMS1276668		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	74.54
28-May-25	MECMS1276668		I&EConst Per Diem	43.86
01-Jun-25	MECMS1278597		I&EConst Dinner	21.93
01-Jun-25	MECMS1278597		I&EConst Lunch	13.16
01-Jun-25	MECMS1278597		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	75.76
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 Priv Vehicle Usage - Description: Milton to King's Cover and return	47.35
03-Jun-25	MECMS1278597		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Milton to Bonavista and Area return	76.45
14-Jun-25	MECMS1278597		I&EConst Per Diem	43.86
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 Dinner	21.93
18-Jun-25	MECMS1278597		I&EConst Priv Vehicle Usage - Description: Milton to Little Catalina to Bonavista and Area return	75.43



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18-Jun-25	MECMS1278597		I&EConst Lunch	13.16
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 Breakfast	8.77
21-Jun-25	MECMS1278597		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	75.09
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 Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Union to New Bonaventure and return	87.52
14-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
15-Jul-25	MECMS1284799		I&EConst Per Diem	43.86
17-Jul-25	MECMS1284799		I&EConst Per Diem	43.86
17-Jul-25	MECMS1284799		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Bloomfield to Port Blanford and return	95.01
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
24-Jul-25	MECMS1284799		I&EConst Breakfast	8.77
24-Jul-25	MECMS1284799		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Milton to Bonavista and Area to Upper Amherst Cove and return	75.40
05-Aug-25	MECMS1285462		I&EConst Per Diem	43.86
06-Aug-25	MECMS1285462		I&EConst Dinner	21.93
06-Aug-25	MECMS1285462		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	14.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-25	MECMS1285462		I&EConst Dinner	21.93
07-Aug-25	MECMS1285462		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	76.76
09-Aug-25	MECMS1285462		I&EConst Per Diem	43.86
09-Aug-25	MECMS1285462		I&EConst Priv Vehicle Usage - Description: Milton to Cannings Cove to Elliston to Bonavista and Area return	89.32
11-Aug-25	MECMS1285462		I&EConst Breakfast	8.77
11-Aug-25	MECMS1285462		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Milton to Lethbridge to Bloomfield and return	17.66
12-Aug-25	MECMS1285462		I&EConst Lunch	13.16
15-Aug-25	MECMS1285462		I&EConst Per Diem	43.86
15-Aug-25	MECMS1285462		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	76.76
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 Priv Vehicle Usage - Description: Milton to Keels and return	52.98
27-Aug-25	MECMS1285462		I&EConst Dinner	21.93
28-Aug-25	MECMS1285462		I&EConst Per Diem	43.86
28-Aug-25	MECMS1285462		I&EConst Priv Vehicle Usage - Description: Milton to TBN to Bonavista and Area return	76.08
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

Period Activity:	4,287.77
Opening Balance:	0.00
Ending Balance:	4,287.77

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$367.71
Funds Available (Net of HST):	\$1,041.29
Percent of Funds Expended to Date:	26.1%

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

Period Activity:	367.71
Opening Balance:	0.00
Ending Balance:	367.71

---- End of Report ----