Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1296424	30-OCT-2025	Departmental business	08-DEC-2025	$1,781.44
TCMS1302248	30-OCT-2025	Departmental business	04-FEB-2026	$515.32
TCMS1299045	17-NOV-2025	Departmental business	24-DEC-2025	$1,588.69
TCMS1296789	18-NOV-2025	Attend Committee Meetings on Internal Trade	23-DEC-2025	$3,363.90
TCMS1299039	28-NOV-2025	Travel to Ottawa to attend Finance FPT Meetings	24-DEC-2025	$1,479.85
TCMS1299590	11-DEC-2025	Departmental business	15-JAN-2026	$933.42
TCMS1301172	23-DEC-2025	Departmental business	19-JAN-2026	$230.68
TCMS1301174	04-JAN-2026	Departmental business	19-JAN-2026	$1,086.82
TCMS1301609	12-JAN-2026	Departmental business	02-FEB-2026	$721.28
TCMS1303096	26-JAN-2026	Departmental business	09-FEB-2026	$468.52
TCMS1304559	01-FEB-2026	Departmental business	06-MAR-2026	$496.14
TCMS1304562	05-FEB-2026	Travel to Halifax for Meetings	11-MAR-2026	$1,215.21
TCMS1304564	08-FEB-2026	Departmental business	11-MAR-2026	$628.34
TCMS1304580	15-FEB-2026	Departmental business	06-MAR-2026	$711.96
TCMS1305592	23-FEB-2026	Departmental business	11-MAR-2026	$597.28
TCMS1313604	25-AUG-2026	travel to attend the Committee of Internal Trade Meeting	29-MAY-2026	$3,190.46
			Total	$19,009.31

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $1,781.44

Reference ID	TCMS1296424	**Depart Date**	
Transaction Date	30-OCT-2025	**Return Date**	
Recap #	V0420261000959		
Purpose	Departmental business		

Category	Amount
Accommodations	$742.00
Meals & Incidentals	$629.64
Travel	$409.80

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	31-OCT-2025	$8.42		
Breakfast (NL)	31-OCT-2025	$1.18		
Breakfast (NL)	04-NOV-2025	$1.18		
Breakfast (NL)	04-NOV-2025	$8.42		
Breakfast (NL)	06-NOV-2025	$1.18		
Breakfast (NL)	06-NOV-2025	$8.42		
Breakfast (NL)	12-NOV-2025	$8.42		
Breakfast (NL)	12-NOV-2025	$1.18		
Breakfast (NL)	15-NOV-2025	$1.18		
Breakfast (NL)	15-NOV-2025	$8.42		
Dinner (NL)	31-OCT-2025	$22.84		
Dinner (NL)	31-OCT-2025	$3.20		
Dinner (NL)	06-NOV-2025	$22.84		
Dinner (NL)	06-NOV-2025	$3.20		
Dinner (NL)	11-NOV-2025	$3.20		
Dinner (NL)	11-NOV-2025	$22.84		
Dinner (NL)	16-NOV-2025	$3.20		
Dinner (NL)	16-NOV-2025	$22.84		
Incidental Expenses	30-OCT-2025	$35.09		
Incidental Expenses	30-OCT-2025	$4.91		
Incidental Expenses	11-NOV-2025	$2.46		

Expenses Detail Report

Name **Honourable Craig Pardy**
Department **Finance, President of Treasury Board, Seniors**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	11-NOV-2025	$17.54		
Lunch (NL)	04-NOV-2025	$14.74		
Lunch (NL)	04-NOV-2025	$2.06		
Lunch (NL)	15-NOV-2025	$2.06		
Lunch (NL)	15-NOV-2025	$14.74		
Lunch (NL)	16-NOV-2025	$2.06		
Lunch (NL)	16-NOV-2025	$14.74		
Minister Mileage	07-NOV-2025	$89.87	St. John's Confederation Building	Milton
Minister Mileage	07-NOV-2025	$12.58	St. John's Confederation Building	Milton
Minister Mileage	11-NOV-2025	$89.87	Milton	St. John's Confederation Bldg
Minister Mileage	11-NOV-2025	$12.58	Milton	St. John's Confederation Bldg
Minister Mileage	15-NOV-2025	$12.58	St. John's Confederation Building	Milton
Minister Mileage	15-NOV-2025	$89.87	St. John's Confederation Building	Milton
Minister Mileage	16-NOV-2025	$12.58	Milton	St. John's Confederation Bldg
Minister Mileage	16-NOV-2025	$89.87	Milton	St. John's Confederation Bldg
Per Diem (NL)	30-OCT-2025	$6.44		
Per Diem (NL)	30-OCT-2025	$46.00		
Per Diem (NL)	01-NOV-2025	$12.88		
Per Diem (NL)	01-NOV-2025	$92.00		
Per Diem (NL)	03-NOV-2025	$6.44		
Per Diem (NL)	03-NOV-2025	$46.00		

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	05-NOV-2025	$6.44		
Per Diem (NL)	05-NOV-2025	$46.00		
Per Diem (NL)	13-NOV-2025	$12.88		
Per Diem (NL)	13-NOV-2025	$92.00		
Private Accom (Island)	30-OCT-2025	$424.00		
Private Accom (Island)	11-NOV-2025	$212.00		
Private Accom (Island)	15-NOV-2025	$106.00		
	30-OCT-2025			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $3,363.90

Reference ID	TCMS1296789	**Depart Date**	
Transaction Date	18-NOV-2025	**Return Date**	
Recap #	V0320261002806		
Purpose	Attend Committee Meetings on Internal Trade		

Category	Amount
Accommodations	$499.22
Meals & Incidentals	$156.28
Travel	$2,708.40

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-NOV-2025	$437.91		
Accommodations	18-NOV-2025	$61.31		
Airfare	18-NOV-2025	$2,350.76	St John's	Yellowknife
Airfare	18-NOV-2025	$329.11	St John's	Yellowknife
Breakfast (Canada)	20-NOV-2025	$10.68		
Breakfast (Canada)	20-NOV-2025	$1.50		
Breakfast (NL)	18-NOV-2025	$1.18		
Breakfast (NL)	18-NOV-2025	$8.42		
Dinner (Canada)	18-NOV-2025	$24.89		
Dinner (Canada)	18-NOV-2025	$3.49		
Dinner (Canada)	19-NOV-2025	$24.89		
Dinner (Canada)	19-NOV-2025	$3.49		
Dinner (Canada)	20-NOV-2025	$3.49		
Dinner (Canada)	20-NOV-2025	$24.89		
Incidental Expenses	18-NOV-2025	$1.23		
Incidental Expenses	18-NOV-2025	$8.77		
Lunch (Canada)	18-NOV-2025	$2.42		
Lunch (Canada)	18-NOV-2025	$17.26		
Lunch (Canada)	20-NOV-2025	$17.26		
Lunch (Canada)	20-NOV-2025	$2.42		
Taxi	19-NOV-2025	$1.39		

Expenses Detail Report

Name **Honourable Craig Pardy**

Department **Finance, President of Treasury Board, Seniors**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	19-NOV-2025	$9.91		
Travel Agency Fees	18-NOV-2025	$2.12		
Travel Agency Fees	18-NOV-2025	$15.11		
	18-NOV-2025			

Expenses Detail Report

Name	**Honourable Craig Pardy**
Department	**Finance, President of Treasury Board, Seniors**

Back to Summary

Travel Claim Details **Amount** $1,479.85

Reference ID	TCMS1299039	**Depart Date**	
Transaction Date	28-NOV-2025	**Return Date**	
Recap #	V0420261001029		
Purpose	Travel to Ottawa to attend Finance FPT Meetings		

Category	Amount
Accommodations	$473.41
Meals & Incidentals	$103.22
Travel	$903.22

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	10-DEC-2025	$58.14		
Accommodations	10-DEC-2025	$415.27		
Airfare	10-DEC-2025	$108.81	St John's	Ottawa
Airfare	10-DEC-2025	$777.18	St John's	Ottawa
Breakfast (Canada)	11-DEC-2025	$10.68		
Breakfast (Canada)	11-DEC-2025	$1.50		
Breakfast (NL)	10-DEC-2025	$8.42		
Breakfast (NL)	10-DEC-2025	$1.18		
Dinner (Canada)	10-DEC-2025	$24.89		
Dinner (Canada)	10-DEC-2025	$3.49		
Dinner (Canada)	11-DEC-2025	$24.89		
Dinner (Canada)	11-DEC-2025	$3.49		
Incidental Expenses	10-DEC-2025	$4.39		
Incidental Expenses	10-DEC-2025	$0.61		
Lunch (Canada)	10-DEC-2025	$17.26		
Lunch (Canada)	10-DEC-2025	$2.42		
Travel Agency Fees	28-NOV-2025	$2.12		
Travel Agency Fees	28-NOV-2025	$15.11		
	28-NOV-2025			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $1,588.69

Reference ID	TCMS1299045	**Depart Date**	
Transaction Date	17-NOV-2025	**Return Date**	
Recap #	V0420261001030		
Purpose	Departmental business		

Category	Amount
Accommodations	$583.00
Meals & Incidentals	$596.20
Travel	$409.49

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	21-NOV-2025	$8.42		
Breakfast (NL)	21-NOV-2025	$1.18		
Breakfast (NL)	26-NOV-2025	$1.18		
Breakfast (NL)	26-NOV-2025	$8.42		
Dinner (NL)	23-NOV-2025	$22.84		
Dinner (NL)	23-NOV-2025	$3.20		
Dinner (NL)	04-DEC-2025	$3.20		
Dinner (NL)	04-DEC-2025	$22.84		
Incidental Expenses	17-NOV-2025	$0.61		
Incidental Expenses	17-NOV-2025	$4.39		
Incidental Expenses	20-NOV-2025	$4.39		
Incidental Expenses	20-NOV-2025	$0.61		
Incidental Expenses	23-NOV-2025	$0.61		
Incidental Expenses	23-NOV-2025	$4.39		
Incidental Expenses	24-NOV-2025	$8.77		
Incidental Expenses	24-NOV-2025	$1.23		
Incidental Expenses	04-DEC-2025	$26.32		
Incidental Expenses	04-DEC-2025	$3.68		
Lunch (NL)	21-NOV-2025	$14.74		
Lunch (NL)	21-NOV-2025	$2.06		
Lunch (NL)	23-NOV-2025	$2.06		

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	23-NOV-2025	$14.74		
Lunch (NL)	26-NOV-2025	$14.74		
Lunch (NL)	26-NOV-2025	$2.06		
Minister Mileage	21-NOV-2025	$12.58	St. John's Confederation Building	Milton
Minister Mileage	21-NOV-2025	$89.87	St. John's Confederation Building	Milton
Minister Mileage	23-NOV-2025	$12.58	Milton	St. John's Confederation Bldg
Minister Mileage	23-NOV-2025	$89.87	Milton	St. John's Confederation Bldg
Minister Mileage	26-NOV-2025	$89.87	St. John's Confederation Building	Milton
Minister Mileage	26-NOV-2025	$12.58	St. John's Confederation Building	Milton
Minister Mileage	04-DEC-2025	$12.54	Milton	St. John's Confederation Bldg
Minister Mileage	04-DEC-2025	$89.60	Milton	St. John's Confederation Bldg
Per Diem (NL)	17-NOV-2025	$6.44		
Per Diem (NL)	17-NOV-2025	$46.00		
Per Diem (NL)	24-NOV-2025	$12.88		
Per Diem (NL)	24-NOV-2025	$92.00		
Per Diem (NL)	05-DEC-2025	$32.20		
Per Diem (NL)	05-DEC-2025	$230.00		
Private Accom (Island)	17-NOV-2025	$53.00		
Private Accom (Island)	20-NOV-2025	$53.00		
Private Accom (Island)	23-NOV-2025	$53.00		
Private Accom (Island)	24-NOV-2025	$106.00		

Expenses Detail Report

Name **Honourable Craig Pardy**

Department **Finance, President of Treasury Board, Seniors**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	04-DEC-2025 17-NOV-2025	$318.00		

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $933.42

Reference ID	TCMS1299590	**Depart Date**	
Transaction Date	11-DEC-2025	**Return Date**	
Recap #	V0420261001079		
Purpose	Departmental business		

Category	Amount
Accommodations	$318.00
Meals & Incidentals	$309.00
Travel	$306.42

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-DEC-2025	$1.18		
Breakfast (NL)	12-DEC-2025	$8.42		
Breakfast (NL)	19-DEC-2025	$1.18		
Breakfast (NL)	19-DEC-2025	$8.42		
Dinner (NL)	14-DEC-2025	$22.84		
Dinner (NL)	14-DEC-2025	$3.20		
Dinner (NL)	17-DEC-2025	$3.20		
Dinner (NL)	17-DEC-2025	$22.84		
Incidental Expenses	11-DEC-2025	$4.39		
Incidental Expenses	11-DEC-2025	$0.61		
Incidental Expenses	14-DEC-2025	$3.07		
Incidental Expenses	14-DEC-2025	$21.93		
Lunch (NL)	12-DEC-2025	$14.74		
Lunch (NL)	12-DEC-2025	$2.06		
Lunch (NL)	17-DEC-2025	$14.74		
Lunch (NL)	17-DEC-2025	$2.06		
Lunch (NL)	19-DEC-2025	$14.74		
Lunch (NL)	19-DEC-2025	$2.06		
Minister Mileage	12-DEC-2025	$12.54	St. John's Confederation Building	Milton
Minister Mileage	12-DEC-2025	$89.60	St. John's Confederation	Milton

Expenses Detail Report

Name **Honourable Craig Pardy**
Department **Finance, President of Treasury Board, Seniors**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
			Building	
Minister Mileage	14-DEC-2025	$12.54	Milton	St. John's Confederation Bldg
Minister Mileage	14-DEC-2025	$89.60	Milton	St. John's Confederation Bldg
Minister Mileage	19-DEC-2025	$12.54	St. John's Confederation Building	Milton
Minister Mileage	19-DEC-2025	$89.60	St. John's Confederation Building	Milton
Per Diem (NL)	15-DEC-2025	$92.00		
Per Diem (NL)	15-DEC-2025	$12.88		
Per Diem (NL)	18-DEC-2025	$6.44		
Per Diem (NL)	18-DEC-2025	$46.00		
Private Accom (Island)	11-DEC-2025	$53.00		
Private Accom (Island)	14-DEC-2025	$265.00		
	11-DEC-2025			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $1,086.82

Reference ID	TCMS1301174	**Depart Date**	
Transaction Date	04-JAN-2026	**Return Date**	
Recap #	V0420261001112		
Purpose	Departmental business		

Category	Amount
Accommodations	$424.00
Meals & Incidentals	$433.12
Travel	$229.70

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	04-JAN-2026	$22.84		
Dinner (NL)	04-JAN-2026	$3.20		
Incidental Expenses	04-JAN-2026	$4.91		
Incidental Expenses	04-JAN-2026	$35.09		
Minister Mileage	04-JAN-2026	$12.25	Milton	St. John's Confederation Bldg
Minister Mileage	04-JAN-2026	$87.51	Milton	St. John's Confederation Bldg
Minister Mileage	08-JAN-2026	$56.99	Conception Bay North	St. John's Confederation Bldg
Minister Mileage	08-JAN-2026	$7.98	Conception Bay North	St. John's Confederation Bldg
Minister Mileage	08-JAN-2026	$7.98	St. John's Confederation Building	Conception Bay North
Minister Mileage	08-JAN-2026	$56.99	St. John's Confederation Building	Conception Bay North
Per Diem (NL)	05-JAN-2026	$322.00		
Per Diem (NL)	05-JAN-2026	$45.08		
Private Accom (Island)	04-JAN-2026	$424.00		
	04-JAN-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details

Amount $230.68

Reference ID	TCMS1301172	**Depart Date**	
Transaction Date	23-DEC-2025	**Return Date**	
Recap #	V0420261001113		
Purpose	Departmental business		

Category	Amount
Meals & Incidentals	$26.40
Travel	$204.28

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	23-DEC-2025	$1.18		
Breakfast (NL)	23-DEC-2025	$8.42		
Lunch (NL)	23-DEC-2025	$2.06		
Lunch (NL)	23-DEC-2025	$14.74		
Minister Mileage	23-DEC-2025	$89.60	Milton	St. John's Confederation Bldg
Minister Mileage	23-DEC-2025	$12.54	Milton	St. John's Confederation Bldg
Minister Mileage	23-DEC-2025	$89.60	St. John's Confederation Building	Mi
Minister Mileage	23-DEC-2025	$12.54	St. John's Confederation Building	Mi
	23-DEC-2025			

Expenses Detail Report

Name	**Honourable Craig Pardy**
Department	**Finance, President of Treasury Board, Seniors**

Back to Summary

Travel Claim Details **Amount** $721.28

Reference ID	TCMS1301609	**Depart Date**	
Transaction Date	12-JAN-2026	**Return Date**	
Recap #	V0420261001200		
Purpose	Departmental business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$350.28

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	16-JAN-2026	$1.18		
Breakfast (NL)	16-JAN-2026	$8.42		
Dinner (NL)	16-JAN-2026	$3.20		
Dinner (NL)	16-JAN-2026	$22.84		
Per Diem (NL)	12-JAN-2026	$25.76		
Per Diem (NL)	12-JAN-2026	$184.00		
Per Diem (NL)	17-JAN-2026	$92.00		
Per Diem (NL)	17-JAN-2026	$12.88		
Private Accom (Island)	12-JAN-2026	$371.00		
	12-JAN-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $515.32

Reference ID	TCMS1302248	**Depart Date**	
Transaction Date	30-OCT-2025	**Return Date**	
Recap #	V0420261001210		
Purpose	Departmental business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$235.80
Travel	$199.52
Other Expenses	-$185.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	23-JAN-2026	$8.42		
Breakfast (NL)	23-JAN-2026	$1.18		
Credit Adjustment	30-OCT-2025	-$162.28		
Credit Adjustment	30-OCT-2025	-$22.72		
Dinner (NL)	22-JAN-2026	$22.84		
Dinner (NL)	22-JAN-2026	$3.20		
Dinner (NL)	25-JAN-2026	$22.84		
Dinner (NL)	25-JAN-2026	$3.20		
Lunch (NL)	22-JAN-2026	$2.06		
Lunch (NL)	22-JAN-2026	$14.74		
Minister Mileage	23-JAN-2026	$87.51	St. John's Confederation Building	Milton
Minister Mileage	23-JAN-2026	$12.25	St. John's Confederation Building	Milton
Minister Mileage	25-JAN-2026	$87.51	Milton	St. John's Confederation Bldg
Minister Mileage	25-JAN-2026	$12.25	Milton	St. John's Confederation Bldg
Per Diem (NL)	19-JAN-2026	$138.00		
Per Diem (NL)	19-JAN-2026	$19.32		
Private Accom (Island)		$212.00		

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	19-JAN-2026			
Private Accom (Island)	25-JAN-2026	$53.00		
	30-OCT-2025			

Expenses Detail Report

Name	**Honourable Craig Pardy**
Department	**Finance, President of Treasury Board, Seniors**

Back to Summary

Travel Claim Details **Amount** $468.52

Reference ID	TCMS1303096	**Depart Date**	
Transaction Date	26-JAN-2026	**Return Date**	
Recap #	V0420261001223		
Purpose	Departmental business		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$209.76
Travel	$99.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	29-JAN-2026	$87.51	St. John's Confederation Building	Milton
Minister Mileage	29-JAN-2026	$12.25	St. John's Confederation Building	Milton
Per Diem (NL)	26-JAN-2026	$184.00		
Per Diem (NL)	26-JAN-2026	$25.76		
Private Accom (Island)	26-JAN-2026	$159.00		
	26-JAN-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $496.14

Reference ID	TCMS1304559	**Depart Date**	
Transaction Date	01-FEB-2026	**Return Date**	
Recap #	V0420261001328		
Purpose	Departmental business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$183.36
Travel	$100.78

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	01-FEB-2026	$3.20		
Dinner (NL)	01-FEB-2026	$22.84		
Minister Mileage	01-FEB-2026	$88.40	Milton	St. John's Confederation Bldg
Minister Mileage	01-FEB-2026	$12.38	Milton	St. John's Confederation Bldg
Per Diem (NL)	02-FEB-2026	$19.32		
Per Diem (NL)	02-FEB-2026	$138.00		
Private Accom (Island)	01-FEB-2026	$212.00		
	01-FEB-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details

Amount $711.96

Reference ID	TCMS1304580	**Depart Date**	
Transaction Date	15-FEB-2026	**Return Date**	
Recap #	V0420261001329		
Purpose	Departmental business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$245.40
Travel	$201.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	19-FEB-2026	$8.42		
Breakfast (NL)	19-FEB-2026	$1.18		
Breakfast (NL)	20-FEB-2026	$8.42		
Breakfast (NL)	20-FEB-2026	$1.18		
Dinner (NL)	15-FEB-2026	$22.84		
Dinner (NL)	15-FEB-2026	$3.20		
Dinner (NL)	19-FEB-2026	$22.84		
Dinner (NL)	19-FEB-2026	$3.20		
Lunch (NL)	20-FEB-2026	$2.06		
Lunch (NL)	20-FEB-2026	$14.74		
Minister Mileage	15-FEB-2026	$88.40	Milton	St. John's Confederation Bldg
Minister Mileage	15-FEB-2026	$12.38	Milton	St. John's Confederation Bldg
Minister Mileage	20-FEB-2026	$88.40	St. John's Confederation Building	Milton
Minister Mileage	20-FEB-2026	$12.38	St. John's Confederation Building	Milton
Per Diem (NL)	16-FEB-2026	$138.00		
Per Diem (NL)	16-FEB-2026	$19.32		
Private Accom (Island)	15-FEB-2026	$265.00		

Expenses Detail Report

Name Honourable Craig Pardy

Department Finance, President of Treasury Board, Seniors

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	15-FEB-2026			

Expenses Detail Report

Name	**Honourable Craig Pardy**
Department	**Finance, President of Treasury Board, Seniors**

Back to Summary

Travel Claim Details **Amount** $1,215.21

Reference ID	TCMS1304562	**Depart Date**	
Transaction Date	05-FEB-2026	**Return Date**	
Recap #	V0420261001349		
Purpose	Travel to Halifax for Meetings		

Category	Amount
Accommodations	$210.18
Meals & Incidentals	$82.04
Travel	$922.99

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-FEB-2026	$184.37		
Accommodations	05-FEB-2026	$25.81		
Airfare	05-FEB-2026	$748.12	St John's	Halifax
Airfare	05-FEB-2026	$104.74	St John's	Halifax
Breakfast (Canada)	06-FEB-2026	$1.50		
Breakfast (Canada)	06-FEB-2026	$10.68		
Dinner (Canada)	05-FEB-2026	$3.49		
Dinner (Canada)	05-FEB-2026	$24.89		
Incidental Expenses	05-FEB-2026	$4.39		
Incidental Expenses	05-FEB-2026	$0.61		
Lunch (Canada)	06-FEB-2026	$17.26		
Lunch (Canada)	06-FEB-2026	$2.42		
Lunch (NL)	05-FEB-2026	$2.06		
Lunch (NL)	05-FEB-2026	$14.74		
Taxi	05-FEB-2026	$3.03		
Taxi	05-FEB-2026	$21.67		
Taxi	07-FEB-2026	$3.46		
Taxi	07-FEB-2026	$24.74		
Travel Agency Fees	05-FEB-2026	$15.11		
Travel Agency Fees	05-FEB-2026	$2.12		
	05-FEB-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $597.28

Reference ID	TCMS1305592	**Depart Date**	
Transaction Date	23-FEB-2026	**Return Date**	
Recap #	V0420261001350		
Purpose	Departmental business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$183.72
Travel	$201.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	25-FEB-2026	$8.42		
Breakfast (NL)	25-FEB-2026	$1.18		
Breakfast (NL)	27-FEB-2026	$1.18		
Breakfast (NL)	27-FEB-2026	$8.42		
Dinner (NL)	23-FEB-2026	$3.20		
Dinner (NL)	23-FEB-2026	$22.84		
Lunch (NL)	25-FEB-2026	$14.74		
Lunch (NL)	25-FEB-2026	$2.06		
Lunch (NL)	27-FEB-2026	$2.06		
Lunch (NL)	27-FEB-2026	$14.74		
Minister Mileage	23-FEB-2026	$12.38	Milton	St. John's Confederation Bldg
Minister Mileage	23-FEB-2026	$88.40	Milton	St. John's Confederation Bldg
Minister Mileage	27-FEB-2026	$12.38	St. John's Confederation Building	Milton
Minister Mileage	27-FEB-2026	$88.40	St. John's Confederation Building	Milton
Per Diem (NL)	24-FEB-2026	$6.44		
Per Diem (NL)	24-FEB-2026	$46.00		
Per Diem (NL)	26-FEB-2026	$6.44		

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	26-FEB-2026	$46.00		
Private Accom (Island)	23-FEB-2026	$212.00		
	23-FEB-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $628.34

Reference ID	TCMS1304564	**Depart Date**	
Transaction Date	08-FEB-2026	**Return Date**	
Recap #	V0420261001351		
Purpose	Departmental business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$262.56
Travel	$100.78

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-FEB-2026	$8.42		
Breakfast (NL)	12-FEB-2026	$1.18		
Breakfast (NL)	13-FEB-2026	$1.18		
Breakfast (NL)	13-FEB-2026	$8.42		
Lunch (NL)	12-FEB-2026	$14.74		
Lunch (NL)	12-FEB-2026	$2.06		
Lunch (NL)	13-FEB-2026	$14.74		
Lunch (NL)	13-FEB-2026	$2.06		
Minister Mileage	13-FEB-2026	$88.40	St. John's Confederation Building	Milton
Minister Mileage	13-FEB-2026	$12.38	St. John's Confederation Building	Milton
Per Diem (NL)	08-FEB-2026	$25.76		
Per Diem (NL)	08-FEB-2026	$184.00		
Private Accom (Island)	08-FEB-2026	$265.00		
	08-FEB-2026			

Expenses Detail Report

Name Honourable Craig Pardy
Department Finance, President of Treasury Board, Seniors

Back to Summary

Travel Claim Details **Amount** $3,190.46

Reference ID	TCMS1313604	**Depart Date**	
Transaction Date	25-AUG-2026	**Return Date**	
Recap #	Canada		
Purpose	travel to attend the Committee of Internal Trade Meeting		

Category	Amount
Travel	$3,190.46

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	25-AUG-2026	$2,783.54	St John's	Iqaluit
Airfare	25-AUG-2026	$389.69	St John's	Iqaluit
Travel Agency Fees	25-AUG-2026	$15.11		
Travel Agency Fees	25-AUG-2026	$2.12		
	25-AUG-2026			