



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$7,466.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$7,465.16
Funds Available (Net of HST):	\$0.84
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-16	HOA003490	M B M DEVELOPMENT LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Conception Bay South located in Conception Bay South.	2,030.00
26-Feb-16	HOAJVDG-16126		Re-allocate the lease payment from December 11, 2015 to January 31, 2016 for the constituency office for the District of Conception Bay South	3,405.16
01-Mar-16	HOA003513	M B M DEVELOPMENT LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Conception Bay South located in Conception Bay South.	2,030.00

Period Activity:	7,465.16
Opening Balance:	0.00
Ending Balance:	7,465.16

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$604.27
Funds Available (Net of HST):	\$280.73
Percent of Funds Expended to Date:	68.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-16	J241216	GRAND & TOY LTD	Legal Size Hanging File Folders, Item # 97213.	47.60
11-Jan-16	J241216	GRAND & TOY LTD	Westcott File Sorter, Item # 42016.	10.52
15-Jan-16	40465935	CORPORATE EXPRESS CANADA, INC	Swingline Light Touch HD Stapler, Item # SWI90010.	110.46
15-Jan-16	A731397	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Barry Petten.	179.99
28-Jan-16	H024620	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Barry Petten, Item # 4913.	33.99
10-Mar-16	H024921	DICKS AND COMPANY LIMITED	Trodat Printy 4913 Self-Inking Stamp for MHA Barry Petten.	33.99
14-Mar-16	J505020	GRAND & TOY LTD	Bostitch Hole Punch, Item # BOSHPK3-ADJ.	45.57
24-Mar-16	J551112	GRAND & TOY LTD	Quartet Bulletin Board, Item # 303.	45.46
28-Mar-16	J555885	GRAND & TOY LTD	Safco Desk Organizer, Item # 3255BL.	87.14
28-Mar-16	J555885	GRAND & TOY LTD	Wire Legal-Size Desk Tray, Item # 65012-0.	7.98
28-Mar-16	J555885	GRAND & TOY LTD	Winnable Business Card Holder, Item # 12251.	1.57

Period Activity:	604.27
Opening Balance:	0.00
Ending Balance:	604.27

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,017.31
Funds Available (Net of HST):	\$592.69
Percent of Funds Expended to Date:	83.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-15	MECMS954572	Best Buy #909	Description: external hard drive	87.76
15-Dec-15	MECMS959539	Dominion	Description: Coffee and office supplies	63.43
21-Dec-15	40284265	CORPORATE EXPRESS CANADA, INC	Blue Letter Size File Folders, Item # STP13589.	12.74
21-Dec-15	40284265	CORPORATE EXPRESS CANADA, INC	Kraft Letter Size File Folders, Item # SMD10145.	19.25
21-Dec-15	40284265	CORPORATE EXPRESS CANADA, INC	Kraft Legal Size File Folders, Item # SMD15145.	23.76
22-Dec-15	J195481	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE411A.	272.74
22-Dec-15	J195481	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE413A.	272.74
22-Dec-15	J195481	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE410A.	191.44
22-Dec-15	J195481	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE412A.	272.74
04-Jan-16	49596	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
04-Jan-16	J212177	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE411A.	136.37
04-Jan-16	J212177	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE410A.	191.44
08-Jan-16	40401166	CORPORATE EXPRESS CANADA, INC	Swingline HD Staples, Item # SWI90009.	6.52
08-Jan-16	95645516	DOMTAR INC	Bond Recycled Copy Paper, 8.5" x 11", 5000 sheets/carton Color: White; Finish - Smooth; Weight - Bond, 20 lb. industry standard 30% post consumer waste fibre; Brightness - 92 GE White Minimum	335.10
11-Jan-16	J241233	GRAND & TOY LTD	Pendaflex Moulded Tab, Item # PFX32-CR.	11.19
12-Jan-16	49618	THE SHORELINE NEWS	Single Minor Hockey Week advertisement for MHA Barry Petten in The Shoreline News.	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-16	3327657-011316	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for Online Subscription Service, Daily Online, 12 Month Period	84.96
28-Jan-16	J319506	GRAND & TOY LTD	Bugatti Executive Briefcase, Item # EXB507S.	45.64
01-Feb-16	49673	THE SHORELINE NEWS	Single Winterfest (CBS) advertisement for MHA Barry Petten in The Shoreline News.	50.00
04-Feb-16	49699	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
01-Mar-16	49798	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
16-Mar-16	HOA003670	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single advertisement for MHA Barry Petten in the 2016 PeeWee Provincial B Championship Brochure.	250.00
04-Apr-16	49861	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
15-Apr-16	HOAJVDG-16149		Canada Post charges for Parcel Post for January 2016	6.95
15-Apr-16	HOAJVDG-16157		Canada Post charges for Lettermail for March 2016	16.37
26-Apr-16	90190784	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA Barry Petten.	56.17

Period Activity:	3,017.31
Opening Balance:	0.00
Ending Balance:	3,017.31

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$2,252.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-15	1424464833	BELL MOBILITY INC	Car Charger.	29.99
01-Dec-15	1424464833	BELL MOBILITY INC	Carry Case.	39.99
12-Dec-15	265-038912007DEC1215	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Conception Bay South.	19.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	64.35
12-Jan-16	265-038912007JAN1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Conception Bay South.	19.99
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	259.40
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay South.	282.04
12-Feb-16	265-038912007FEB1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Conception Bay South.	25.47
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	145.74
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay South.	210.07
26-Feb-16	168712	TRIWARE TECHNOLOGIES INCORPORATED	Ultra-Lite Notebook - Port Replicator HP F9Y32AA#ABA	141.63
26-Feb-16	168712	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF)  Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the desktop/notebook.	0.75
29-Feb-16	INV2955756	BELL CANADA	One Time Fee for Install of IP/VPN DSL Circuit.	500.00
29-Feb-16	INV2955756	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay South.	96.00
29-Feb-16	INV2955756	BELL CANADA	Internet Service for the Consituency Office for the District of Conception Bay South.	62.97
12-Mar-16	265-038912007MAR1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Conception Bay South.	45.97
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	178.16
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay South.	129.94

Period Activity: 2,252.45  
Opening Balance: 0.00



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**Operational Resources**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Ending Balance: 2,252.45

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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 ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$1,835.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,835.00
Percent of Funds Expended to Date:	0.0%

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  
**Constituency Allowance**  
01-Apr-15 to 31-Mar-16

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$903.00  
Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$260.21  
Funds Available (Net of HST): \$642.79  
Percent of Funds Expended to Date: 28.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-16	MECMS954853	Tiny's Bar & Grill	Description: Lunch meeting	38.81
27-Jan-16	MECMS954853	Coffee Matters Express	Description: Lunch meeting	26.12
19-Feb-16	MECMS958620	ESM-St. John's	Description: Lunch Meeting with Constituents	61.65
27-Feb-16	MECMS960240	Magic Wok Ltd.	Description: Dinner Meeting with Constituents	80.31
18-Mar-16	MECMS960267	Subway	Description: Lunch with constituent	14.12
24-Mar-16	MECMS964515	Tinys Bar & Grill	Description: lunch meeting with constituent	39.20

Period Activity: 260.21  
Opening Balance: 0.00  
Ending Balance: 260.21

---- End of Report ----