



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-16 to 31-Mar-17

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$24,360.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$18,676.00
Funds Available (Net of HST):	\$5,684.00
Percent of Funds Expended to Date:	76.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003614	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
01-May-16	HOA003741	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
01-Jun-16	HOA003861	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
01-Jul-16	HOA003937	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
01-Aug-16	HOA003991	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
01-Sep-16	HOA004038	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.	473.67
08-Sep-16	HOA004099	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.	912.33
01-Oct-16	HOA004100	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.	1,190.00
01-Nov-16	HOA004144	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.	1,190.00
01-Dec-16	HOA004213	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.	1,190.00
01-Jan-17	HOA004240	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.	1,190.00
01-Feb-17	HOA004278	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.	1,190.00
01-Mar-17	HOA004313	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.	1,190.00

Period Activity:	18,676.00
Opening Balance:	0.00
Ending Balance:	18,676.00

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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  
**Office Allowances - Office Start-up Costs**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$266.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$266.00
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$5,973.04
Funds Available (Net of HST):	\$4,461.96
Percent of Funds Expended to Date:	57.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-16	WE02-008539	PIK-FAST EXPRESS INC	Water for MHA Barry Petten's Office	6.75
13-Apr-16	2016060	FRESH GROUND PUBLISHING INC	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	392.00
27-Apr-16	6392	GRAPHIC ARTS & SIGN SHOP LTD	Construct a 34" x 96" Arena Rink Board Advertisement for MHA Barry Petten.	168.00
30-Apr-16	49961	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
14-May-16	HOA003824	TOPSAIL ELEMENTARY SCHOOL	Single advertisement for MHA Barry Petten in the Topsail Elementary's Annual Auction, Dinner, and Dance Booklet.	50.00
02-Jun-16	50036	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
09-Jun-16	2016099	FRESH GROUND PUBLISHING INC	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	833.00
28-Jun-16	MECMS972397	Costco Wholesale	Description: Postage stamps	82.21
30-Jun-16	50154	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
03-Aug-16	50218	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
05-Aug-16	IVC41759	TOWN OF CONCEPTION BAY SOUTH	Single advertisement for MHA Barry Petten in the Conception Bay South Town Map.	195.65
29-Aug-16	K089291	GRAND & TOY LTD	HP 55A Toner Cartridge, Item # CE255A.	352.48
31-Aug-16	2897	RANDELL LEONARD	Single advertisement for MHA Barry Petten in the CBS Business Directory being produced by Phoenix Publishing.	175.00
01-Sep-16	50331	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
19-Sep-16	IVC42280	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising for MHA Barry Petten for Apr, May & June 2016	265.49
19-Sep-16	IVC42281	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising for MHA Barry Petten for July & Aug 2016	173.91
28-Sep-16	HOAJVDG-17027		Canada Post charges for Lettermail for June 2016	6.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-16	IVC42454	TOWN OF CONCEPTION BAY SOUTH	Rink Board advertisement for MHA Barry Petten in the new CBS Arena for the 2016-2017 Season.	1,061.95
04-Oct-16	50428	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	160.00
19-Oct-16	A769091	DICKS AND COMPANY LIMITED	Uniball Onyx Blue Pen, Item # 55086-02.	9.59
19-Oct-16	A769091	DICKS AND COMPANY LIMITED	Uniball Onyx Black Pen, Item # 55086-01.	9.59
19-Oct-16	A769091	DICKS AND COMPANY LIMITED	Kraft Legal File Folders, Item # 24188-00.	47.98
19-Oct-16	A769091	DICKS AND COMPANY LIMITED	Avery Printable Window Decal, Item # 31130-00.	12.59
21-Oct-16	50492	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	120.00
06-Nov-16	4427	CRAIG WESTCOTT	Recurring Business Card ad in the October 27, 2016 edition of The Shoreline News for MHA Barry Petten	40.00
06-Nov-16	4428	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Nov-16	4483	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
17-Nov-16	WE02-011903	PIK-FAST EXPRESS INC	Water for MHA Barry Petten's Office	6.75
21-Nov-16	4515	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
28-Nov-16	4569	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Dec-16	4600	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
11-Dec-16	4644	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Dec-16	MECMS989615	KENT CBS	Description: Broom w/dustpan and mat for office	33.91
27-Dec-16	4682	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
29-Dec-16	4752	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
06-Jan-17	4839	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Jan-17	4877	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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01-Apr-16 to 31-Mar-17

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-17	4900	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
31-Jan-17	4934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
08-Feb-17	HOA004311	COASTAL SOUNDS COMMUNITY CHOIR INC	Single advertisement for MHA Barry Petten in the Coastal Sounds Choir Association Holiday Concert Program.	50.00
11-Feb-17	4977	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
24-Feb-17	5059	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
03-Mar-17	5110	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
03-Mar-17	5111	CRAIG WESTCOTT	Winterfest in CBS Greeting Ad in the Feb. 16, 2017 edition of the Shoreline for MHA Barry Petten	40.00
10-Mar-17	5147	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Mar-17	5162	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
27-Mar-17	5195	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
07-Apr-17	5230	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00

Period Activity:	5,973.04
Opening Balance:	0.00
Ending Balance:	5,973.04

---- End of Report ----



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**Operational Resources**  
01-Apr-16 to 31-Mar-17

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$7,540.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-16	265-038912007APR1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	246.52
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	162.15
12-May-16	265-038912007MAY1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	266.35
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	130.81
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	5.32
31-May-16	INV3808672	BELL CANADA	Internet Service May 1-31, 2016 for the Constituency Office for the District of Conception Bay South	152.00
12-Jun-16	265-038912007JUN1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	213.55
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	113.54
12-Jul-16	265-038912007JUL1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
13-Jul-16	J940498	GRAND & TOY LTD	48" Round Mahogany Finish Table with Black Metal Base, Item # RD48-1410.	376.98
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	173.01
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	91.20
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	136.69
12-Aug-16	265-038912007AUG1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	164.11



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**Operational Resources**  
01-Apr-16 to 31-Mar-17

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	110.09
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Sep-16	265-038912007SEP1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	48.97
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	215.17
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	279.08
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Oct-16	265-038912007OCT1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.67
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	220.98
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	452.00
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	136.93
08-Nov-16	139015	MICRO-TECH COMPUTER CENTRE INC	22" MONITOR	141.78
08-Nov-16	139015	MICRO-TECH COMPUTER CENTRE INC	ACER B226HQLAYMDR ENVIRONMENTAL HANDLING FEE (EHF)	10.80
12-Nov-16	265-038912007NOV1216	ROGERS COMMUNICATIONS INC	Installation Fee for upgraded HD Cable Box/Receiver in MHA Barry Petten's Constituency Office.	49.99
12-Nov-16	265-038912007NOV1216	ROGERS COMMUNICATIONS INC	Monthly Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	255.67
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	110.40
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
24-Nov-16	CC14-000336	PIK-FAST EXPRESS INC	Water Cooler Cleaning.	16.00
25-Nov-16	HOAJVDG-17057		To charge Invoice #CC08-002906 from Pik-Fast Express Inc. for cooler cleaning.	16.00
12-Dec-16	265-038912007DEC1216	ROGERS COMMUNICATIONS INC	Monthly Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	206.68





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**Operational Resources**  
01-Apr-16 to 31-Mar-17

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	109.70
12-Jan-17	265-038912007JAN1217	ROGERS COMMUNICATIONS INC	Monthly Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	212.17
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	111.35
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Feb-17	265-038912007FEB1217	ROGERS COMMUNICATIONS INC	Monthly Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	253.79
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	110.77
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Mar-17	265-038912007MAR1217	ROGERS COMMUNICATIONS INC	Monthly Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	202.76
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	110.23

Period Activity:	7,540.91
Opening Balance:	0.00
Ending Balance:	7,540.91

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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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**Travel & Living Allowances - House Not in Session**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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  
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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$5,304.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,304.00
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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**Constituency Allowance**  
01-Apr-16 to 31-Mar-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$676.46
Funds Available (Net of HST):	\$1,932.54
Percent of Funds Expended to Date:	25.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-16	MECMS964707	Changs	Description: Lunch meeting with constituent	32.71
13-May-16	MECMS972397	The Bigs Ultimate Sports Grill	Description: Dinner with constituent	54.86
01-Jun-16	MECMS970271	Jungle Jims CBS	Description: Lunch with constituent	47.08
18-Jul-16	MECMS974042	Coffee Matters	Description: Lunch with constituent	23.99
05-Aug-16	MECMS977352	Full House Restaurant	Description: Dinner Meeting with Constituents	83.00
19-Aug-16	MECMS982941	Sea Side Restaurant	Description: Lunch meeting with constituent	31.11
01-Oct-16	MECMS982941	Full House Restaurant	Description: Dinner with Constituents	83.00
11-Oct-16	MECMS982941	ESM-St. John's	Description: Lunch meeting with constituents	62.43
12-Oct-16	MECMS982833	Tim Hortons #507	Description: Coffee and muffins for meeting with Constituents	28.46
24-Oct-16	MECMS985299	Kiwanis Club of Kelligrews	Description: Dinner with constituents	17.54
03-Nov-16	MECMS985299	Conception Bay Area Chamber of Commerce	Description: Membership fee	162.28
28-Feb-17	1002	THE ROYAL CANADIAN LEGION	Remembrance Day Wreath for MHA Barry Petten.	50.00

Period Activity:	676.46
Opening Balance:	0.00
Ending Balance:	676.46

---- End of Report ----