



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 31-Mar-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$14,280.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$14,280.00
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-17	HOA004359	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-May-17	HOA004409	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-Jun-17	HOA004448	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-Jul-17	HOA004489	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-Aug-17	HOA004525	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-Sep-17	HOA004557	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-Oct-17	HOA004591	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-17	HOA004618	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-17	HOA004657	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-18	HOA004696	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-18	HOA004727	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-18	HOA004770	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:	14,280.00
Opening Balance:	0.00
Ending Balance:	14,280.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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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Office Allowances - Office Start-up Costs
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$266.00
Transactions Processed as of:	31-Mar-18
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 ----



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Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$9,736.76
Funds Available (Net of HST):	\$698.24
Percent of Funds Expended to Date:	93.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-17	5249	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Apr-17	103	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	318.50
21-Apr-17	5293	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Apr-17	5312	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA Barry Petten in The Shoreline News.	57.00
21-Apr-17	5326	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
26-Apr-17	3327657-022717	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Subscription renewal to The Telegram (Print Edition) for MHA Barry Petten.	268.32
28-Apr-17	1001	KIN CLUB OF CONCEPTION BAY SOUTH	Single advertisement for MHA Barry Petten in the Kin Club of Conception Bay South's 17th Annual Ladies Night Out Program.	25.00
28-Apr-17	5357	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
14-May-17	5414	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
14-May-17	5443	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-May-17	5470	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
25-May-17	0000180965	EXECUTIVE COFFEE SERVICES LIMITED	Paper Medium Plates 150/Sleeve	21.95
25-May-17	0000180965	EXECUTIVE COFFEE SERVICES LIMITED	Serviettes 250/Pkg	14.85
25-May-17	0000180965	EXECUTIVE COFFEE SERVICES LIMITED	Luncheon (29 x 32 cm) Coffee/Tea Kcups 24/Box	47.85
26-May-17	5506	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-17	132	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	955.50
05-Jun-17	5539	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Jun-17	54605	QUIKPRINT SERVICES LIMITED	Printing Brochures for MHA Barry Petten.	790.00
14-Jun-17	MECMS1007116	Canada Post	Description: Postage for newsletter	964.18
16-Jun-17	5583	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Jun-17	5594	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	9.90
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 4" x 6", Ruled, 100 sheets per pad, Package/3 SKU: #6603AU No Substitute	9.00
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	8.20
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Pop-up Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #3306YW or Equivalent	7.20
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	19.26
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Elastic Bands, No. 333, 1/4 lb., Assorted	1.25
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated, Box/100	1.05
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	0.87
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Ideal Clamps, #1 Approximately 2 1/4", Box/12	2.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-17	A806570	DICKS AND COMPANY LIMITED	Pendaflex Legal Color File Folders, Item # 24193-16.	25.98
30-Jun-17	A806570	DICKS AND COMPANY LIMITED	Uni-Ball Onyx Pen, Item # 55086-01.	21.98
30-Jun-17	A806570	DICKS AND COMPANY LIMITED	Uni-Ball 207 Pen, Item # 55171-01.	19.95
30-Jun-17	A806570	DICKS AND COMPANY LIMITED	PaperMate Accent Highlighter, Item # 43074-00.	12.98
03-Jul-17	5633	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
03-Jul-17	5642	CRAIG WESTCOTT	Single Kelligrews Soiree advertisement for MHA Barry Petten in The Shoreline News.	57.00
03-Jul-17	5667	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	12.00
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LIMITED	Stir Sticks, Plastic 1000/Box	2.95
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LIMITED	White Sugar, Cylinders 570 gm	5.00
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LIMITED	Splenda 100/Bag	11.90
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/Tea Kcups 24/Box	31.90
17-Jul-17	5732	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
17-Jul-17	5751	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Jul-17	5788	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	24.08
31-Jul-17	MECMS1012404	Canada Post	Description: Postage stamps	16.34
01-Aug-17	MECMS1012404	Costco Wholesale	Description: Postage Stamps	82.20
04-Aug-17	A810172	DICKS AND COMPANY LIMITED	Uni-Ball 207 Pen, Item # 55171-02.	19.95
06-Aug-17	5845	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Aug-17	5864	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-17	5941	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Aug-17	5956	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Sep-17	6011	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Sep-17	WE02-016337	PIK-FAST EXPRESS INC	Water delivery (18L) for MHA Barry Petten's Constituency Office.	9.70
06-Sep-17	H027832	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Barry Petten's Constituency Assistant.	33.99
15-Sep-17	MECMS1017363	Bell Conception Bay South	Description: phone case	45.39
18-Sep-17	6081	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
18-Sep-17	6122	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Sep-17	6189	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
25-Sep-17	6361	RANDELL LEONARD	Single advertisement for MHA Barry Petten in the 2018 CBS Business Directory.	175.00
02-Oct-17	6219	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
02-Oct-17	6234	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Oct-17	6252	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Oct-17	6347	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
23-Oct-17	6374	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Nov-17	6424	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Nov-17	6439	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
08-Nov-17	6475	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
15-Nov-17	6487	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
27-Nov-17	6541	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-17	0001	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single advertisement for MHA Barry Petten in the CBR Bantam B All-Star Team 2018 Calendar.	200.00
29-Nov-17	6558	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Dec-17	6621	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Dec-17	9475	GRAPHIC ARTS & SIGN SHOP LTD	Construct a 34" x 96" Rink Board Decal for MHA Barry Petten.	168.00
12-Dec-17	6674	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
18-Dec-17	IVC47825	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising from December 14, 2017 to December 13, 2018 for MHA Barry Petten	1,061.95
23-Dec-17	CSINV-0048	COASTAL SOUNDS COMMUNITY CHOIR INC	Single advertisement for MHA Barry Petten in the Coastal Sounds Choir Association's Annual Holiday Concert Program.	50.00
27-Dec-17	6729	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
29-Dec-17	6758	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
03-Jan-18	6779	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
10-Jan-18	6791	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Jan-18	6849	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-Jan-18	46466909	CORPORATE EXPRESS CANADA, INC	HP 55A Toner Cartridge, Item # HEWCE255A.	351.50
24-Jan-18	6891	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
29-Jan-18	6923	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Feb-18	6954	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Feb-18	6988	CRAIG WESTCOTT	Single CBS Winterfest advertisement for MHA Barry Petten in The Shoreline News.	57.00
13-Feb-18	7035	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
26-Feb-18	7073	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-18	7088	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Mar-18	101	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single advertisement for MHA Barry Petten in the HNL Provincial Female Under 20 Tournament Program.	75.00
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	143.55
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	Uni-Ball 207 Pen, Item # SAN1790896.	38.88
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	Bic Velocity Pen, Item # BICVLGB11BK.	17.52
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	143.55
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
06-Mar-18	46876127	CORPORATE EXPRESS CANADA, INC	Bic Velocity Pen, Item # BICVLGB11BL.	17.52
06-Mar-18	7135	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	41.00
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	19.26
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 4" x 6", Ruled, 100 sheets per pad, Package/3 SKU: #6603AU No Substitute	13.50
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Should contain at least 10% post-consumer material	12.00
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Micro-Perforated Top, Letter Size, Wide Ruled, White Pad/50 Sheets Package/10 Pads	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	3.85
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Report Covers, Slide, Letter, Royal Blue	2.96
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Report Covers, Slide, Letter, Black	2.96
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Staples, Swingline SF4 Premium Staples, 1/4", Box/5000 No Substitute	2.88
06-Mar-18	A840132	DICKS AND COMPANY LIMITED	Glue Stick, Non-toxic, 20-22 gm	1.40
06-Mar-18	A840158	DICKS AND COMPANY LIMITED	Uni-Ball Vision Pen, Item # 55883-16.	23.98
06-Mar-18	A840158	DICKS AND COMPANY LIMITED	Uni-Ball Signo 207 Pen, Item # 55894-01	29.99
06-Mar-18	A840158	DICKS AND COMPANY LIMITED	Nu-Dell Certificate Frame, Item # 13658-00.	34.95
07-Mar-18	1594862	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single advertisement for MHA Barry Petten in the HNL Provincial Bantam Division Tournament Program..	100.00
14-Mar-18	7179	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
15-Mar-18	A841625	DICKS AND COMPANY LIMITED	Bags: Fellowes PowerShred Shredder Waste Bags, 15" W x 14" D x 30"H, Roll/100 SKU: 36053 No Substitute	55.00
15-Mar-18	A841625	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	18.00
15-Mar-18	M193701	GRAND & TOY LTD	SwissGear Laptop Carry Case, Item # SWA0586.	118.70
19-Mar-18	A841958	DICKS AND COMPANY LIMITED	Uni-Ball Signo 207 Pen, Item # 55894-01	29.99
20-Mar-18	7206	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Mar-18	MECMS1035591	Canada Post	Description: Postage Stamps	85.75
22-Mar-18	2018-0010	SCOUTS CANADA (NEWFOUNDLAND AND	Single advertisement for MHA Barry Petten in the Scout Truck Rally Program.	100.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-18	7267	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Apr-18	2	CBS MUSIC SCHOOL	Single advertisement for MHA Barry Petten in the CBS Band's Winters Night Dinner & Dance PowerPoint presentation program..	150.00

Period Activity: 9,736.76
Opening Balance: 0.00
Ending Balance: 9,736.76

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$9,547.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-17	265-038912007APR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	45.97
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	207.75
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	109.76
12-May-17	265-038912007MAY1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	197.58
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	111.47
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Jun-17	265-038912007JUN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	196.66
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	111.20
12-Jul-17	265-038912007JUL1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	187.82
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	109.62
12-Aug-17	265-038912007AUG1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	81.70
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	109.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Sep-17	1427778868	BELL MOBILITY INC	Smartphone replacement for MHA Barry Petten (iPhone 7)	398.99
12-Sep-17	265-038912007SEP1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	356.41
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	133.18
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Oct-17	265-038912007OCT1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	125.12
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.34
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Nov-17	265-038912007NOV1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	200.36
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.54
08-Dec-17	1428247412	BELL MOBILITY INC	Smartphone upgrade for MHA Barry Petten's Constituency Assistant to an iPhone 8 (64GB, Black)	429.99
08-Dec-17	1428247412	BELL MOBILITY INC	Gear 4 Case for iPhone 8.	44.99
08-Dec-17	1428247412	BELL MOBILITY INC	Glass Screen Protector for iPhone 7 & 8.	70.00
08-Dec-17	1428247412	BELL MOBILITY INC	Car Chargers.	69.98
12-Dec-17	265-038912007DEC1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	50.97
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	144.27
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-18	265-038912007JAN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	108.70
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	153.04
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.81
12-Feb-18	265-038912007FEB1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	153.04
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.59
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Mar-18	265-038912007MAR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	138.20
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.19
30-Mar-18	2017	M B M DEVELOPMENT LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Conception Bay South located in Conception Bay South.	2,240.00

Period Activity:	9,547.17
Opening Balance:	0.00
Ending Balance:	9,547.17

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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
Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,904.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,904.00
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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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$808.04
Funds Available (Net of HST):	\$1,800.96
Percent of Funds Expended to Date:	31.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-17	150094	TUCKER ELECTRONICS LIMITED	Samsung 24" LED TV, Item # UN24H4500AFXZC.	319.39
12-May-17	150094	TUCKER ELECTRONICS LIMITED	Double Arm Articulating Wall Mount, Item # BFP-03B.	67.75
14-Aug-17	MECMS1013860	Conception Bay Area Chamber of Commerce	Description: Membership fee	162.28
24-Aug-17	MECMS1013860	Conception Bay South Chamber of Commerce	Description: Dinner with constituents	78.95
24-Nov-17	IVC47524	TOWN OF CONCEPTION BAY SOUTH	Ticket for MHA Barry Petten to Attend the Bright Business Luncheon Oct 20, 2017	17.39
02-Mar-18	MECMS1034264	CBA Chamber of Commerce	Description: Membership 2018 renewal	162.28

Period Activity:	808.04
Opening Balance:	0.00
Ending Balance:	808.04

---- End of Report ----