



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 30-Sep-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-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 Accommodations**  
01-Apr-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$7,140.00
Funds Available (Net of HST):	\$7,140.00
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	7,140.00
Opening Balance:	0.00
Ending Balance:	7,140.00

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 30-Sep-17

**Petten, Barry, MHA**

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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:	30-Sep-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 ----



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**Office Allowances - Office Operations**  
01-Apr-17 to 30-Sep-17

**Petten, Barry, MHA**

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,771.07
Funds Available (Net of HST):	\$5,663.93
Percent of Funds Expended to Date:	45.7%

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	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 LTD	Coffee/Tea Kcups 24/Box	47.85
25-May-17	0000180965	EXECUTIVE COFFEE SERVICES LTD	Paper Medium Plates 150/Sleeve	21.95
25-May-17	0000180965	EXECUTIVE COFFEE SERVICES LTD	Serviettes 250/Pkg	14.85
26-May-17	5506	CRAIG WESTCOTT	Luncheon (29 x 32 cm) Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
29-May-17	132	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	955.50



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Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	Paper Clips, #1, Corrugated, Box/100	0.87
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	Paper Clips, #4, Corrugated, Box/100	1.05
30-Jun-17	A806539	DICKS AND COMPANY LIMITED	Ideal Clamps, #1 Approximately 2 1/4", Box/12	2.90
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	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, 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	Elastic Bands, No. 333, 1/4 lb., Assorted	1.25
30-Jun-17	A806570	DICKS AND COMPANY LIMITED	Uni-Ball Onyx Pen, Item # 55086-01.	21.98



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01-Apr-17 to 30-Sep-17

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-17	A806570	DICKS AND COMPANY LIMITED	PaperMate Accent Highlighter, Item # 43074-00.	12.98
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	Pendaflex Legal Color File Folders, Item # 24193-16.	25.98
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 LTD	Coffee/Tea Kcups 24/Box	31.90
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LTD	2% Milkers 160/Bag	12.00
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LTD	Splenda 100/Bag	11.90
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LTD	Stir Sticks, Plastic 1000/Box	2.95
06-Jul-17	000018271	EXECUTIVE COFFEE SERVICES LTD	White Sugar, Cylinders 570 gm	5.00
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
21-Aug-17	5941	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 4,771.07  
Opening Balance: 0.00  
Ending Balance: 4,771.07

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 30-Sep-17

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$3,011.34

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	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	109.62
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
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	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75





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**Operational Resources**  
01-Apr-17 to 30-Sep-17

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	109.22
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

Period Activity: 3,011.34  
Opening Balance: 0.00  
Ending Balance: 3,011.34

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 30-Sep-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-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  
**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 30-Sep-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 - Helicopter Travel**  
01-Apr-17 to 30-Sep-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$5,304.00
Transactions Processed as of:	30-Sep-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-17 to 30-Sep-17

**Petten, Barry, MHA**

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$628.37
Funds Available (Net of HST):	\$1,980.63
Percent of Funds Expended to Date:	24.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-17	150094	TUCKER ELECTRONICS LIMITED	Double Arm Articulating Wall Mount, Item # BFP-03B.	67.75
12-May-17	150094	TUCKER ELECTRONICS LIMITED	Samsung 24" LED TV, Item # UN24H4500AFXZC.	319.39
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

Period Activity:	628.37
Opening Balance:	0.00
Ending Balance:	628.37

---- End of Report ----