



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$14,280.00
Transactions Processed as of:	31-Mar-19
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-18	HOA004808	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-18	HOA004865	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-18	HOA004901	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-18	HOA004939	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-18	HOA004990	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-18	HOA005014	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-18	HOA005049	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-18	HOA005098	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-18	HOA005143	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-19	HOA005185	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-19	HOA005220	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-19	HOA005281	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 2018/19

Transactions Processed as of: 31-Mar-19
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
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Expenditure Limit (Net of HST):	\$266.00
Transactions Processed as of:	31-Mar-19
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$8,835.42
Funds Available (Net of HST):	\$1,599.58
Percent of Funds Expended to Date:	84.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-18	7226	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA Barry Petten in The Shoreline News.	57.00
02-Apr-18	7280	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
11-Apr-18	7338	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Apr-18	348	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	294.00
16-Apr-18	7355	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
26-Apr-18	7391	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
08-May-18	3327657-050819	SALTWIRE NETWORK INC	Subscription renewal for MHA Barry Petten to The Telegram.	293.02
10-May-18	7458	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
25-May-18	7516	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
04-Jun-18	7554	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Jun-18	389	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	955.50
10-Jun-18	7588	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
18-Jun-18	MECMS1044117	Canada Post	Description: postage for newsletter	999.83
19-Jun-18	26629	THE HUB	Printing Newsletters for MHA Barry Petten.	1,109.00
24-Jun-18	7638	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
28-Jun-18	WE02-020840	PIK-FAST EXPRESS INC	Water for MHA Barry Petten's Office	4.85
02-Jul-18	7668	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
08-Jul-18	7687	CRAIG WESTCOTT	Single Kelligrews Soiree advertisement for MHA Barry Petten in The Shoreline News.	57.00
08-Jul-18	7711	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
15-Jul-18	7739	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-Jul-18	7763	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
27-Jul-18	7790	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
03-Aug-18	7815	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
03-Aug-18	M705491	GRAND & TOY LTD	HP 55A Toner Cartridge, Item # CE255A.	345.08
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	16.22
09-Aug-18	7853	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
16-Aug-18	7875	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
23-Aug-18	7894	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
30-Aug-18	7916	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
07-Sep-18	7937	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Sep-18	7966	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
17-Sep-18	6716	RANDELL LEONARD	Single Advertisement for MHA Barry Petten in the 2019 CBS Business Directory being produced by Javelin Publishing	175.00
24-Sep-18	7994	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
30-Sep-18	8029	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
07-Oct-18	8059	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
15-Oct-18	8091	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Barry Petten in The Shoreline News.	57.00
15-Oct-18	8108	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
22-Oct-18	8143	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
29-Oct-18	8166	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Nov-18	8206	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-Nov-18	8276	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
23-Nov-18	MECMS1059941	Michaels Store	Description: Christmas decorations for office	16.54
23-Nov-18	MECMS1059941	Kent CBS	Description: Christmas decorations for office	166.43
27-Nov-18	MECMS1059941	Dollarama	Description: Christmas decorations for office	3.28
28-Nov-18	MECMS1059941	Your Dollar Store w/more	Description: Christmas decorations for office	7.06
29-Nov-18	8303	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
17-Dec-18	8364	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
26-Dec-18	8445	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
31-Dec-18	A00879310	DICKS AND COMPANY LIMITED	Rubbermaid Side Press Mopping System, Item # 38493-07.	109.99
31-Dec-18	A00879310	DICKS AND COMPANY LIMITED	Rubbermaid Microfibre Mop Head, Item # 38840-18.	27.99
31-Dec-18	A00879310	DICKS AND COMPANY LIMITED	Rubbermaid Mop Handle, Item # 38487-00.	18.99
13-Jan-19	8523	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
24-Jan-19	IVC52824	TOWN OF CONCEPTION BAY SOUTH	Board Advertisement in the CBS Arena Dec 14, 2018 - Sept 13, 2019 for MHA Barry Petten	797.19
25-Jan-19	8573	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
25-Jan-19	HOAJVNW-19077		Canada Post charges for Parcel Post for December 2018	10.15
04-Feb-19	8626	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
11-Feb-19	8658	CRAIG WESTCOTT	Single CBS Winterfest advertisement for MHA Barry Petten in The Shoreline News.	57.00
11-Feb-19	8673	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
11-Feb-19	HOA005311	CBS MUSIC SCHOOL	Single advertisement for MHA Barry Petten in the CBS Band's Winters Night Dinner & Dance Display.	200.00
12-Feb-19	MECMS1066587	BELL Conception Bay South	Description: cell phone case	50.43
15-Feb-19	8703	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
22-Feb-19	8726	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
28-Feb-19	8745	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Micro-Perforated Top, Letter Size, Wide Ruled, White Pad/50 Sheets Package/10 Pads	30.00
04-Mar-19	A00888206	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
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	14.20
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Pink Box/12	14.16
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .7 mm Box/12	7.92
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Marker, Permanent, Chisel Point, Blue Box/10	5.70
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Clip Boards, Letter Size, Masonite	5.52
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Sharpie Pen, Fine, Assorted Colors (Black, Blue, Red, Green), Package/4 SKU: 1742662 No Substitute	4.00
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Staple Remover, Pinch Style	2.46
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 4" x 6", Plain White, Glued Top, 96 sheets per pad Package/10 Pads	2.40
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .5 mm Box/6	2.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm griping, Clear, Box/100	2.25
04-Mar-19	A00888206	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	2.10
04-Mar-19	A00888219	DICKS AND COMPANY LIMITED	HP 80A Toner Cartridge, Item # 10964-00.	143.09
04-Mar-19	A00888219	DICKS AND COMPANY LIMITED	15" x 18" Envelopes, Item # 17219-08.	139.99
04-Mar-19	A00888219	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	110.32
04-Mar-19	A00888219	DICKS AND COMPANY LIMITED	16 GB Flashdrive, Item # 11032-01.	26.99
04-Mar-19	A00888219	DICKS AND COMPANY LIMITED	Bic Blue Velocity Pen, Item # 55966-02.	16.44
06-Mar-19	8770	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
07-Mar-19	A00888798	DICKS AND COMPANY LIMITED	Marker, Permanent, Chisel Point, Black Box/12	5.40
07-Mar-19	A00888798	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	4.00
16-Mar-19	8793	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
18-Mar-19	A00890293	DICKS AND COMPANY LIMITED	16 GB Flashdrive, Item # 11032-01.	53.98
18-Mar-19	A00890293	DICKS AND COMPANY LIMITED	Uniball Vision Black Pen, Item # 55884-01.	34.99
18-Mar-19	A00890293	DICKS AND COMPANY LIMITED	Bic Black Velocity Pen, Item # 55966-01.	32.88
18-Mar-19	A00890293	DICKS AND COMPANY LIMITED	HP 55A Toner Cartridge, Item # 10877-00.	203.90
18-Mar-19	A00890293	DICKS AND COMPANY LIMITED	Bic Blue Velocity Pen, Item # 55966-02.	32.88
21-Mar-19	8826	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
28-Mar-19	WE02-024966	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	9.70
01-Apr-19	8850	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00

Period Activity: 8,835.42



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Opening Balance:	0.00
Ending Balance:	8,835.42

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$6,221.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	265-038912007APR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	123.00
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.70
12-May-18	265-038912007MAY1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	123.00
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.92
12-Jun-18	265-038912007JUN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.50
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.39
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Jul-18	265-038912007JUL1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	138.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.56
23-Jul-18	MECMS1049459	Bell Mobility	Description: Personal phone use for Constituency Business in US	80.70
12-Aug-18	265-038912007AUG1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
12-Sep-18	265-038912007SEP1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.50
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.51
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	159.94
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.77
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Oct-18	265-038912007OCT1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	170.50
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.68
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Nov-18	265-038912007NOV1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	185.89
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.20
12-Dec-18	265-038912007DEC1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.50
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	136.06
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Dec-18	HOA005210	BELL CANADA	Refurbished M5316 Telephone Set.	304.00
12-Jan-19	265-038912007JAN1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.50
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	136.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Feb-19	265-038912007FEB1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	138.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.56
12-Mar-19	265-038912007MAR1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.50
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.98
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00

Period Activity: 6,221.36
Opening Balance: 0.00
Ending Balance: 6,221.36

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,304.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,400.00
Funds Available (Net of HST):	\$2,904.00
Percent of Funds Expended to Date:	45.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-18	HOAJVAW-19009		To re-allocate monthly automobile allowance for fiscal year 2018/19 for MHA Barry Petten from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00

Period Activity:	2,400.00
Opening Balance:	0.00
Ending Balance:	2,400.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

Petten, Barry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$379.86
Funds Available (Net of HST):	\$2,229.14
Percent of Funds Expended to Date:	14.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-18	032	THE ROYAL CANADIAN LEGION	Memorial Wreath for MHA Barry Petten	100.00
13-Aug-18	MECMS1049348	CBA Chamber of Commerce	Description: Dinner with Constituents	78.95
29-Nov-18	006	LIONS CLUB OF CONCEPTION BAY SOUTH	Rental for District Meeting by the MHA for the District of Conception Bay South on November 29, 2018.	100.00
07-Dec-18	MECMS1061071	Home Hardware CBS	Description: Radio for office	50.91
28-Dec-18	033	THE ROYAL CANADIAN LEGION	Remembrance Day Wreath for MHA Barry Petten.	50.00

Period Activity:	379.86
Opening Balance:	0.00
Ending Balance:	379.86

---- End of Report ----