



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

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:	30-Sep-18
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-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

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$266.00
Transactions Processed as of:	30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$5,091.50
Funds Available (Net of HST):	\$5,343.50
Percent of Funds Expended to Date:	48.8%

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

Period Activity: 5,091.50
Opening Balance: 0.00
Ending Balance: 5,091.50

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$2,536.97

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	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.92
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
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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Operational Resources
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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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
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

Period Activity: 2,536.97
Opening Balance: 0.00
Ending Balance: 2,536.97

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-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
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

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:	30-Sep-18
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 ----



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 30-Sep-18

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$178.95
Funds Available (Net of HST):	\$2,430.05
Percent of Funds Expended to Date:	6.9%

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

Period Activity:	178.95
Opening Balance:	0.00
Ending Balance:	178.95

---- End of Report ----