



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,280.00
Transactions Processed as of:	31-Mar-20
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-19	HOA005323	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-May-19	HOA005392	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Jun-19	HOA005494	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Jul-19	HOA005522	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Aug-19	HOA005583	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Sep-19	HOA005643	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Oct-19	HOA005677	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Nov-19	HOA005788	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Dec-19	HOA005900	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Jan-20	HOA005989	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Feb-20	HOA006058	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,190.00
01-Mar-20	HOA006112	M B M DEVELOPMENT LIMITED	Lease payment for the Constituency Office 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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**Office Allowances - Rental of Short-term Accommodations**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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 Operations**  
01-Apr-19 to 31-Mar-20

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$7,597.60
Funds Available (Net of HST):	\$2,837.40
Percent of Funds Expended to Date:	72.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-19	HOA005575	BEST VERSION MEDIA CANADA INC	Recurring Monthly Advertisement in Conception Bay Living Magazine for MHA Barry Petten	2,484.00
26-Jun-19	123	MUSICALLY INCLINED INC	Business Card Ad in Choir Concert Program for MHA Barry Petten	100.00
26-Jun-19	9197	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
01-Jul-19	9214	CRAIG WESTCOTT	Single "CBS Soiree" advertisement for MHA Barry Petten in The Shoreline News.	57.00
01-Jul-19	9226	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
05-Jul-19	9252	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Jul-19	9288	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
25-Jul-19	9325	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
01-Aug-19	9361	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
11-Aug-19	9398	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-Aug-19	9429	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
27-Aug-19	90756297	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
30-Aug-19	9464	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
30-Aug-19	9474	CRAIG WESTCOTT	Single "Labour Day" advertisement for MHA Barry Petten in The Shoreline News.	57.00
09-Sep-19	9514	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
12-Sep-19	1003	KIN CLUB OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Barry Petten in the Kin Club Atlantic Fall Leadership Conference Booklet.	100.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-19	9539	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
18-Sep-19	7044	RANDELL LEONARD	Single Business Card advertisement for MHA Barry Petten in the CBS Business Directory being produced by Javelin Publishing.	185.00
23-Sep-19	9562	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
26-Sep-19	WE02-028290	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
29-Sep-19	9586	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
07-Oct-19	9624	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
13-Oct-19	9670	CRAIG WESTCOTT	Single "Fire Prevention Week" advertisement for MHA Barry Petten in The Shoreline News.	57.00
13-Oct-19	9681	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Oct-19	9708	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
24-Oct-19	9733	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
07-Nov-19	9771	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
09-Nov-19	9799	CRAIG WESTCOTT	Single "Remembrance Day" advertisement for MHA Barry Petten in The Shoreline News.	57.00
25-Nov-19	9834	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
27-Nov-19	9866	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Dec-19	IVC56573	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising Dec 14, 2019 - Dec 13, 2020 for MHA Barry Petten	1,061.95
06-Dec-19	9899	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
12-Dec-19	9920	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
26-Dec-19	9967	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
06-Jan-20	10044	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
20-Jan-20	10065	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-20	2019-2	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single Business Card advertisement for MHA Barry Petten in the Atom "A" All-Star 2020 Calendar.	200.00
30-Jan-20	WE02-030191	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
09-Feb-20	10113	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
09-Feb-20	10150	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	Dawn Dish Liquid, Item # PGT918486.	7.58
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	Uniball 207 Black Gel Pen, Item # UBC61255.	41.52
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	Uniball Vision Black Pen, Item # SAN60126.	47.28
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	63.99
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	J Cloth, Item # UNO296570.	4.29
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	EHF.	1.92
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	Diet Pepsi, Item # PBC64264.	13.29
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	PHF.	1.42
14-Feb-20	52642909	CORPORATE EXPRESS CANADA, INC	Dad's Original Cookies, Item # NFD062624.	17.49
14-Feb-20	A00928277	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Labels, Item # 31984-00.	31.20
14-Feb-20	A00928277	DICKS AND COMPANY LIMITED	Uniball Vision Blue Pen, Item # 55884-02.	22.00
14-Feb-20	A00928277	DICKS AND COMPANY LIMITED	White Swan Facial Tissue, Item # 38126-00.	9.50
14-Feb-20	A00928277	DICKS AND COMPANY LIMITED	Scotch Magic Tape, Item # 70034-00.	3.80
14-Feb-20	A00928277	DICKS AND COMPANY LIMITED	2" Foldback Clips, Item # 12003-00.	2.28
17-Feb-20	10174	CRAIG WESTCOTT	Single "Winterfest in CBS" advertisement for MHA Barry Petten in The Shoreline News.	57.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-20	10191	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
20-Feb-20	0000221124	EXECUTIVE COFFEE SERVICES LIMITED	Paper Cups - 10 oz. Solo 1000 / Case	72.00
20-Feb-20	0000221124	EXECUTIVE COFFEE SERVICES LIMITED	Paper Medium Plates 150 / Sleeve	21.00
20-Feb-20	0000221124	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Spoons 1000 / Case	18.00
20-Feb-20	0000221124	EXECUTIVE COFFEE SERVICES LIMITED	Serviettes 250 / Pkg	9.90
20-Feb-20	0000221124	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Knives 1000 / Case	18.00
20-Feb-20	0000221124	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Forks 1000 / Case	18.00
24-Feb-20	10208	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
25-Feb-20	30706102	PARADISE MINOR HOCKEY ASSOCIATION INC	Half Page Advertisement in the Paradise Minor Hockey Association Mega Provincial Tournament Program Booklet for MHA Barry Petten.	100.00
28-Feb-20	52764502	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	14.99
05-Mar-20	10232	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
12-Mar-20	10268	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-Mar-20	52961225	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	134.91
22-Mar-20	10294	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
24-Mar-20	29168	THE HUB	Printing of 4" x 6" Double Sided Coloured Constituency Information Cards for the MHA for the District of Conception Bay South.	549.27
27-Mar-20	10319	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
24-Apr-20	90863987	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Barry Petten.	213.62

Period Activity: 7,597.60  
Opening Balance: 0.00  
Ending Balance: 7,597.60

---- End of Report ----





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**Operational Resources**  
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$8,392.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	265-038912007APR1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	130.50
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay South.	135.92
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
26-Apr-19	142844	MICRO-TECH COMPUTER CENTRE INC	22" Monitor	135.97
26-Apr-19	142844	MICRO-TECH COMPUTER CENTRE INC	ACER B226HQL ymiprx Environmental Handling Fee (EHF)	10.00
12-May-19	265-038912007MAY1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	123.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay South.	134.53
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
12-Jun-19	265-038912007JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	138.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay South.	133.99
11-Jul-19	192984	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - Standard Environmental Handling Fee	1.50
11-Jul-19	192984	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-19	192984	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - HP ProBook 650 G4	1,136.02
12-Jul-19	265-038912007JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	130.50
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	138.08
12-Aug-19	265-038912007AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	153.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.66
12-Sep-19	265-038912007SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	253.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.12
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
12-Oct-19	265-038912007OCT1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(401.00)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.90
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
12-Nov-19	265-038912007NOV1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	73.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.67
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Dec-19	265-038912007DEC1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	67.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.84
06-Jan-20	IN42774	BRUNET INC	MICROSOFT SURFACE PRO 6, (without LTE), Includes Detachable Keyboard, Model: LQ6-00001, FMN-00001	1,793.62
06-Jan-20	IN42774	BRUNET INC	MICROSOFT SURFACE PRO 6 DOCK STATION, Model: PF3-00005	194.31
06-Jan-20	IN42774	BRUNET INC	ENVIRONMENTAL HANDLING FEE (EHF), Microsoft Surface Pro 6 - Standard Fee	1.50
12-Jan-20	265-038912007JAN1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	59.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	133.99
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
12-Feb-20	265-038912007FEB1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	73.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.12
12-Mar-20	265-038912007MAR1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	11.27
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay South.	65.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	134.90

Period Activity: 8,392.27



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Opening Balance:	0.00
Ending Balance:	8,392.27

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**Travel & Living Allowances - House in Session**  
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Transactions Processed as of: 31-Mar-20  
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

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**Travel & Living Allowances - House Not in Session**  
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Transactions Processed as of: 31-Mar-20  
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**  
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Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,304.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,216.56
Funds Available (Net of HST):	\$3,087.44
Percent of Funds Expended to Date:	41.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-19	HOAJVAW-20046		To re-allocate monthly automobile allowance for fiscal year 2019/20 for MHA Barry Petten from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,216.56

Period Activity:	2,216.56
Opening Balance:	0.00
Ending Balance:	2,216.56

---- End of Report ----





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**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$78.28  
Funds Available (Net of HST): \$2,530.72  
Percent of Funds Expended to Date: 3.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-19	4963	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Barry Petten.	70.28
18-Jun-19	4963	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00

Period Activity: 78.28  
Opening Balance: 0.00  
Ending Balance: 78.28

---- End of Report ----