



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$14,280.00
Transactions Processed as of:	30-Sep-19
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-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

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-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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  
**Office Allowances - Office Start-up Costs**  
01-Apr-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$3,312.70
Funds Available (Net of HST):	\$7,122.30
Percent of Funds Expended to Date:	31.7%

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	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
13-Sep-19	9539	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00



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**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

Petten, Barry, MHA

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Period Activity:	3,312.70
Opening Balance:	0.00
Ending Balance:	3,312.70

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$3,903.23

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	Environmental Handling Fee (EHF)	10.00
26-Apr-19	142844	MICRO-TECH COMPUTER CENTRE INC	22" Monitor  ACER B226HQL ymiprx	135.97
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	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay South.	133.99
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
11-Jul-19	192984	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - HP ProBook 650 G4	1,136.02
11-Jul-19	192984	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - Standard Environmental Handling Fee	1.50



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-19	192984	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
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	Bell Aliant Landline Charges for the MHA for the District of Conception Bay South.	135.66
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Conception Bay South.	152.00
12-Sep-19	265-038912007SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Conception Bay South.	58.46

Period Activity: 3,903.23  
Opening Balance: 0.00  
Ending Balance: 3,903.23

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,304.00
Transactions Processed as of:	30-Sep-19
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 30-Sep-19

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$2,609.00  
 Transactions Processed as of: 30-Sep-19  
 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 ----