



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

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-21
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-20	HOA006188	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-20	HOA006210	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-20	HOA006247	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-20	HOA006289	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-20	HOA006328	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-20	HOA006364	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-20	HOA006414	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-20	HOA006439	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-20	HOA006516	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-21	HOA006534	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-21	HOA006581	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-21	HOA006680	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
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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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-21
Expenditures Processed to Date (Net of HST):	\$6,302.64
Funds Available (Net of HST):	\$4,132.36
Percent of Funds Expended to Date:	60.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-20	10363	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
27-Apr-20	10379	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-May-20	10400	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
11-May-20	10419	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-May-20	10441	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
07-Jun-20	10487	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
07-Jun-20	MECMS1108199	Bell	Description: iphone 11 screen protector	45.39
15-Jun-20	R041443	GRAND & TOY LIMITED	Ronco V2 Disposable Gloves, Item # 243CF.	9.82
15-Jun-20	R041443	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	35.96
15-Jun-20	R041443	GRAND & TOY LIMITED	Purell Hand Sanitizing Wipes, Item # 9030-175.	62.88
16-Jun-20	MECMS1107918	Canada Post	Description: postage for newsletter	1,056.25
19-Jun-20	10544	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
22-Jun-20	R060033	GRAND & TOY LIMITED	Celecare Disposable Masks, Item # CELE-0001.	99.98
06-Jul-20	10584	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
06-Jul-20	IVC58278	TOWN OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Barry Petten in the 2020 Conception Bay South Town Map.	173.91
19-Jul-20	10629	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
20-Jul-20	1432501700	BELL MOBILITY INC	PureGear Tempered Glass Screen Protector for an iPhone 8.	44.99
27-Jul-20	10659	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
30-Jul-20	HOAJVNW-21027		Canada Post charges for Lettermail for April 2020	3.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-20	53853093	CORPORATE EXPRESS CANADA, INC	HP 55A Toner Cartridge, Item # HEWCE255A.	193.64
09-Aug-20	10684	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
16-Aug-20	10722	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
20-Aug-20	222307-202008	BEST VERSION MEDIA CANADA INC	Single Advertisement in the August 2020 Edition of Conception Bay Living Magazine for MHA Barry Petten	207.00
20-Aug-20	222307-202009	BEST VERSION MEDIA CANADA INC	Single Advertisement in the September 2020 Edition of Conception Bay Living Magazine for MHA Barry Petten	207.00
27-Aug-20	10745	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
11-Sep-20	10776	CRAIG WESTCOTT	Single Labour Day advertisement for MHA Barry Petten in The Shoreline News.	57.00
11-Sep-20	10793	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
14-Sep-20	7332	RANDELL LEONARD	Single Business Card advertisement for MHA Barry Petten in the 2021 CBS Business Directory.	185.00
17-Sep-20	10828	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Sep-20	10860	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Oct-20	10886	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
12-Oct-20	10934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
21-Oct-20	WE02-034274	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	9.70
23-Oct-20	10961	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
09-Nov-20	10998	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
15-Nov-20	11024	CRAIG WESTCOTT	Single Remembrance Day advertisement for MHA Barry Petten in The Shoreline News.	57.00
15-Nov-20	11047	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
19-Nov-20	11070	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Dec-20	11107	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
04-Dec-20	54911272	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	58.92
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Pilot Pink Spotlitter, Item # 43999-06.	27.48
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Letter Size Colored File Folders, Item # 24192-00.	8.99
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Pilot Blue Spotlitter, Item # 43999-02.	27.48
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Stackable Cube Organizer, Item # 13972-00.	31.98
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Uni-Ball Vision Black Pen, Item # 55884-01.	36.99
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Pilot Green Spotlitter, Item # 43999-04.	20.61
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	116.99
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	160.99
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	160.99
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	160.99
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	Uni-Ball 207 Black Pen, Item # 55189-01.	24.95
04-Dec-20	A00960538	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	59.99
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Pilot G-2 Blue Pen, Item # 55227-02.	36.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	20.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Legal Size Desktopper, Item # 13481-01.	17.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Uni-Ball Vision Red Pen, Item # 55884-03.	11.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	White Board Cleaning Wipes, Item # 05224-00.	10.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Papermate Dryline, Item # 19010-00.	6.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Sharpie Fine Blue Marker, Item # 43913-02.	6.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	18" Steel Ruler, Item # 13103-00.	5.50
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Letter Size Clip Boards, Item # 23043-00.	5.50
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Orange Highlighter, Item # 43932-27.	3.60
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Pink Highlighter, Item # 43052-06.	2.40
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Green Highlighter, Item # 43052-04.	2.40
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Blue Highlighter, Item # 43052-02.	2.40
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	9" x 6" Steno Book, Item # 06009-00.	2.40
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 45990-07.	2.40
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Whiteboard Markers, Item # 43084-00.	2.10
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	12" Plastic Ruler, Item # 13263-00.	2.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	3" x 5" Memo Book, Item # 06352-00.	1.80
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12036-00.	1.44
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	3/4" Foldback Clips, Item # 12000-00.	1.08
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Whiteboard Eraser, Item # 05417-00.	1.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Push Pins, Item # 05010-30.	1.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07.	1.00
07-Dec-20	A00960581	DICKS AND COMPANY LIMITED	5 1/4" Legal Size File Pocket, Item # 22036-00.	5.10
14-Dec-20	11147	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
18-Dec-20	A00962071	DICKS AND COMPANY LIMITED	Stackable Clear Cube Organizer, Item # 13972-00.	63.96
18-Dec-20	MECMS1121532	Costco Wholesale	Description: postage stamps	88.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Dec-20	11191	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	80.00
31-Dec-20	11239	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
04-Jan-21	766	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Barry Petten in The Coffee News.	147.00
08-Jan-21	A00963568	DICKS AND COMPANY LIMITED	Glue Sticks, Item # 70071-00.	1.56
08-Jan-21	A00963568	DICKS AND COMPANY LIMITED	Sharpie Fine Black Marker, Item # 43913-01.	6.00
10-Jan-21	11267	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
14-Jan-21	11292	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	40.00
14-Jan-21	A00964378	DICKS AND COMPANY LIMITED	Stackable Clear Cube Organizer, Item # 13972-00.	31.98
15-Jan-21	A00964548	DICKS AND COMPANY LIMITED	Pilot Green Spotlitter, Item # 43999-04.	6.87
15-Jan-21	A00964548	DICKS AND COMPANY LIMITED	Pilot Orange Spotlitter, Item # 43999-27.	27.48
15-Jan-21	A00964548	DICKS AND COMPANY LIMITED	4" x 6" Sticky Post-it Notes, Item # 49177-00.	41.97
15-Jan-21	A00964548	DICKS AND COMPANY LIMITED	Uni-Ball 207 Black Pen, Item # 55189-01.	94.81
15-Jan-21	A00964548	DICKS AND COMPANY LIMITED	Arc 30" x 18" Magnetic Whiteboard, Item # QRT03880	99.99
15-Jan-21	A00964548	DICKS AND COMPANY LIMITED	HP 55A Toner Cartridge, Item # 10877-00.	407.98
20-Jan-21	HOAJVNW-21115		Canada Post charges for Parcel Post for December 2020	9.01
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Masks.	180.00

Period Activity:	6,302.64
Opening Balance:	0.00
Ending Balance:	6,302.64

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$6,246.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-20	265-038912007APR1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	133.65
12-May-20	265-038912007MAY1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	133.65
21-May-20	1432351915	BELL MOBILITY INC	Car Charger.	34.99
21-May-20	1432351915	BELL MOBILITY INC	Screen Protector.	44.99
21-May-20	1432351915	BELL MOBILITY INC	Gear 4 Case (Black)	59.99
21-May-20	1432351915	BELL MOBILITY INC	iPhone 11 Pro (Black, 512GB) for MHA Barry Petten.	1,610.00
12-Jun-20	265-038912007JUN1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	133.87
12-Jul-20	265-038912007JUL1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	135.16
12-Aug-20	265-038912007AUG1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.47
12-Sep-20	265-038912007SEP1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.35
12-Oct-20	265-038912007OCT1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.38
12-Nov-20	265-038912007NOV1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.14
12-Dec-20	265-038912007DEC1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	135.85
12-Jan-21	265-038912007JAN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	70.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.98
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Feb-21	265-038912007FEB1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.52
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
12-Mar-21	265-038912007MAR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	29.99
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	107.90
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75

Period Activity: 6,246.52
Opening Balance: 0.00
Ending Balance: 6,246.52

---- End of Report ----



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Transactions Processed as of: 31-Mar-21
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 - House Not in Session
01-Apr-20 to 31-Mar-21

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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-21
Expenditures Processed to Date (Net of HST):	\$2,090.47
Funds Available (Net of HST):	\$3,213.53
Percent of Funds Expended to Date:	39.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-20	MECMS1121978		I&EConst Priv Vehicle Usage - Description: Kelligrews to Goobies Return	87.03
26-Nov-20	MECMS1121978		I&EConst Lunch	13.16
08-Jan-21	MECMS1121978		I&EConst Priv Vehicle Usage - Description: Kelligrews to Arnolds Cove Return	80.32
08-Jan-21	MECMS1121978		I&EConst Lunch	13.16
20-Apr-21	HOAJVAW-21147		To re-allocate monthly automobile allowance for fiscal year 2020/21 for MHA Barry Petten from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,896.80

Period Activity:	2,090.47
Opening Balance:	0.00
Ending Balance:	2,090.47

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
 01-Apr-20 to 31-Mar-21

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-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----