



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$9,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$7,140.00
Funds Available (Net of HST):	\$2,460.00
Percent of Funds Expended to Date:	74.4%

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

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$3,054.89
Funds Available (Net of HST):	\$4,045.11
Percent of Funds Expended to Date:	43.0%

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	Purell Hand Sanitizing Wipes, Item # 9030-175.	62.88
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
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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Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

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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	222307-202009	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

Period Activity: 3,054.89
Opening Balance: 0.00
Ending Balance: 3,054.89

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,600.72

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	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
21-May-20	1432351915	BELL MOBILITY INC	Screen Protector.	44.99
21-May-20	1432351915	BELL MOBILITY INC	Car Charger.	34.99
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	Bell Landline Charges for the District of Conception Bay South.	133.87
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
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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Operational Resources
01-Apr-20 to 30-Sep-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.47
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00

Period Activity: 3,600.72
Opening Balance: 0.00
Ending Balance: 3,600.72

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 - House Not in Session
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 - Helicopter Travel
01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$3,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,700.00
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 ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-20 to 30-Sep-20

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----