



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

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-22
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-21	HOA006731	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-21	HOA006777	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-21	HOA006819	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-21	HOA006882	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-21	HOA006963	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-21	HOA007115	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-21	HOA007204	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-21	HOA007252	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-21	HOA007295	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-22	HOA007355	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-22	HOA007395	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-22	HOA007437	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-22
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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Transactions Processed as of: 31-Mar-22
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
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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-22
Expenditures Processed to Date (Net of HST):	\$4,811.54
Funds Available (Net of HST):	\$5,623.46
Percent of Funds Expended to Date:	46.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-21	11554	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
23-Apr-21	11579	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
10-May-21	11613	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
10-May-21	11644	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
24-May-21	11682	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	84.00
26-May-21	A00976983	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	59.99
06-Jun-21	11732	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	84.00
27-Jun-21	11808	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	126.00
08-Jul-21	11849	CRAIG WESTCOTT	Single Canada Day advertisement for MHA Barry Petten in The Shoreline News.	59.85
09-Jul-21	WE02-039153	PIK-FAST EXPRESS INC	Water for MHA Barry Petten's Office	5.10
11-Jul-21	11868	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	84.00
16-Jul-21	11901	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
26-Jul-21	11919	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
28-Jul-21	11944	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
09-Aug-21	11987	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
12-Aug-21	12020	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
19-Aug-21	7542	RANDELL LEONARD	Single Business Card advertisement for MHA Barry Petten in the 2022 CBS Business Directory.	185.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	12054	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
26-Aug-21	12117	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
02-Sep-21	12162	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
09-Sep-21	12211	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
10-Sep-21	57036073	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	54.01
16-Sep-21	12249	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
18-Sep-21	HOA007237	BELL CANADA	Telephone Handset Cord (Black, Curly)	9.00
23-Sep-21	12288	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
30-Sep-21	12318	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
06-Oct-21	S341432	GRAND & TOY LIMITED	EHF.	1.00
06-Oct-21	S341432	GRAND & TOY LIMITED	Logitech HD C615 Webcam, Item # SY4935277.	179.98
07-Oct-21	12347	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
07-Oct-21	12348	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Barry Petten in The Shoreline News.	59.85
18-Oct-21	12370	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
21-Oct-21	12393	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
26-Oct-21	4946	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
27-Oct-21	12412	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
28-Oct-21	91083493	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Barry Petten.	105.08
04-Nov-21	12437	CRAIG WESTCOTT	Single Remembrance Day advertisement for MHA Barry Petten in The Shoreline News.	59.85
04-Nov-21	12457	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
10-Nov-21	12482	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-21	12530	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
22-Nov-21	IAWL-30	THEATRE CBS INC	Advertisement for MHA Barry Petten in Theatre CBS - It's a Wonderful Life program booklet	75.00
24-Nov-21	12548	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
02-Dec-21	12574	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
09-Dec-21	12608	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
15-Dec-21	57980275	STAPLES PROFESSIONAL INC	Post-it Super Sticky Lined Notes, 4" x 6" Canary Yellow, 3/Pack - Item # MMM6603SSCY	40.44
15-Dec-21	57980275	STAPLES PROFESSIONAL INC	Clorox Bleach Free Disinfecting Wipes, 75/Pack - Item # CXS01628	19.78
15-Dec-21	57980275	STAPLES PROFESSIONAL INC	Purell Hand Sanitizer with Pump, 236mL - Item # GOJ965212CAN00	16.83
15-Dec-21	A00999745	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4" - Product Code 59115-01	25.08
15-Dec-21	A00999745	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 - Product Code 24009-02	30.36
15-Dec-21	P17573-21	ALL BUSINESS ONLINE NEWS GROUP LIMITED	One Year Online Subscription to allNewfoundlandLabrador for MHA Barry Petten.	468.00
16-Dec-21	12669	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
21-Dec-21	58037883	STAPLES PROFESSIONAL INC	Domtar Recycled Office Paper, 8.5" x 11" - Item # DPP1842	84.20
28-Dec-21	12715	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
28-Dec-21	58083757	STAPLES PROFESSIONAL INC	Uni-Ball 207 Gel Impact Roller Ball Stick Pens, Black Ink - Item # UBC65800	62.28
30-Dec-21	12734	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
05-Jan-22	12761	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
11-Jan-22	12787	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
14-Jan-22	58234844	STAPLES PROFESSIONAL INC	Credit for INV# 58083757	(62.28)
20-Jan-22	91115946	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Barry Petten.	115.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-22	12814	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
27-Jan-22	12847	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
02-Feb-22	12872	CRAIG WESTCOTT	Single CBS Winterfest advertisement for MHA Barry Petten in The Shoreline News.	59.85
02-Feb-22	12884	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
02-Feb-22	58421017	STAPLES PROFESSIONAL INC	Plexiglass Acrylic Sneeze Guard - 36" W x 31.5" H - Clear - Item # EDU1993491	134.06
09-Feb-22	12905	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
16-Feb-22	12933	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
23-Feb-22	12964	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
23-Feb-22	58617901	STAPLES PROFESSIONAL INC	Product Handling Fee	1.86
23-Feb-22	58617901	STAPLES PROFESSIONAL INC	Uni-Ball Vision Rollerball Pens - 0.7mm - Black Ink - Item # UBC60126	25.92
23-Feb-22	58617901	STAPLES PROFESSIONAL INC	Swiss Gear 17.3" Deluxe Laptop Bag, Black (SWA0918) - Item # HLUSWA0918	86.36
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	HP 55A Black Original LaserJet Toner Cartridge - Product Code 10877-00	219.99
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	Uni-ball 207 Impact Gel Pens, Black Ink - Product Code 55189-01	24.95
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 - Product Code 55884-02	11.48
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 18 mm - 19 mm x 32.9 m - 33 m, without dispenser - Product Code 70109-00	1.24
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W, Package/12 - Product Code 12003-00	4.76
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	Glue Stick, Non-toxic, 20-22 gm - Product Code 70071-00	1.64
23-Feb-22	A01006228	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch, Package/50 - Product Code 40997-00	8.87
28-Feb-22	A01006610	DICKS AND COMPANY LIMITED	Report Covers, Slide, Letter, Black - Product Code 37076-01	15.66
02-Mar-22	12992	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-22	A01007442	DICKS AND COMPANY LIMITED	Uni-ball 207 Impact Gel Pens, Black Ink - Product Code 55189-01	94.81
09-Mar-22	13022	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
11-Mar-22	A01007891	DICKS AND COMPANY LIMITED	Post-it® Standard 1/2" Flags, 4 pads of 35 flags, Bright Assorted Flags, SKU: #6834AB No Substitute Product Code 49083-00	8.67
11-Mar-22	A01007891	DICKS AND COMPANY LIMITED	Post-it® Standard 1/2" Flags, 4 pads of 35 flags, Assorted Flags, SKU: #6834No Substitute Product Code 49135-00	8.67
11-Mar-22	A01007891	DICKS AND COMPANY LIMITED	Post-it® , Coloured Pop-up Notes, 3" x 3", 100 sheets per pad, Package/12 SKU: #3306AN Product Code 49080-16	8.76
11-Mar-22	A01007891	DICKS AND COMPANY LIMITED	Hanging File Folder Tabs, 2" Clear, Package/25 Product Code 26064-30	6.78
11-Mar-22	A01007891	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 5 1/4" Expansion, Package/5 Product Code 22198-00	35.48
11-Mar-22	WE02-044255	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	15.30
11-Mar-22	WE02-044255	PIK-FAST EXPRESS INC	REFUNDABLE BOTTLE DEPOSIT	20.00
16-Mar-22	13057	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
18-Mar-22	0000239699	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box	79.75
18-Mar-22	0000239699	EXECUTIVE COFFEE SERVICES LIMITED	Splenda 100/Bag	7.90
21-Mar-22	A01008715	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip, Yellow, Box/12 Product Code 45990-07	5.02
21-Mar-22	A01008715	DICKS AND COMPANY LIMITED	Solo® Bare® Paper Hot Cups 10 oz, squat 50 cups/pkg Product Code 38820-00	19.98
21-Mar-22	A01008715	DICKS AND COMPANY LIMITED	Blueline® NotePro Notebook, 10 3/4" x 8 1/2", 300 Pages (150 Sheets), Ruled micro-perforated pages with marginSKU: DMNA10300BLK, No Substitute Product Code 59039-00	15.66
21-Mar-22	A01008715	DICKS AND COMPANY LIMITED	White Swan® Facial Tissue, 2-ply, 100 sheets per box 9 boxes/Package or Equivalent Product Code 38126-00	9.92
21-Mar-22	A01008715	DICKS AND COMPANY LIMITED	Construction Paper, 9" x 12", Assorted Colors Package/50 sheets Product Code 02255-16	2.09
21-Mar-22	A01008715	DICKS AND COMPANY LIMITED	Mr. Clean® Professional Floor Finish Cleaner 3.78L Product Code 38264-00e	29.99
22-Mar-22	A01008962	DICKS AND COMPANY LIMITED	Logitech S120 Computer Speakers, Item # 73852-00.	29.99
22-Mar-22	A01008962	DICKS AND COMPANY LIMITED	EHF.	0.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-22	13093	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00
30-Mar-22	13113	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in The Shoreline News.	42.00

Period Activity: 4,811.54
Opening Balance: 0.00
Ending Balance: 4,811.54

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$8,898.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	265-038912007APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	108.64
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-May-21	265-038912007MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	110.76
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Jun-21	265-038912007JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	108.06
12-Jul-21	265-038912007JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	108.36
12-Aug-21	265-038912007AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	108.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Sep-21	265-038912007SEP1221	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-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	108.69
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	(134.44)
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.44
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	25.75
12-Oct-21	265-038912007OCT1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	111.42
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
12-Nov-21	265-038912007NOV1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Nov-21	97474	EAST COM INCORPORATED	Screen Protector.	19.95
15-Nov-21	97474	EAST COM INCORPORATED	Apple USB-C Charging Block.	35.99
15-Nov-21	97474	EAST COM INCORPORATED	iPhone 13 (256GB, Black) for MHA Barry Petten's Constituency Assistant.	975.00
15-Nov-21	97474	EAST COM INCORPORATED	Gear 4 Case (Clear).	54.95
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	70.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	177.75
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	109.09
12-Dec-21	265-038912007DEC1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
14-Dec-21	2021	M B M DEVELOPMENT LIMITED	Upgrade to the Constituency Office for the District of Conception Bay South located in Conception Bay South.	721.40
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	60.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	137.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-22	265-038912007JAN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	29.99
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	133.89
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Jan-22	INV2928083	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	570.47
18-Jan-22	INV2928083	BELL CANADA	Upgrade of existing Data Service for the Constituency Office for the District of Conception Bay South located in Conception Bay South.	1,200.00
12-Feb-22	265-038912007FEB1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	50.04
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	134.55
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Feb-22	INV3146677	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	398.00
12-Mar-22	265-038912007MAR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	152.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South.	137.97
18-Mar-22	INV3362664	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	398.00

Period Activity: 8,898.79
Opening Balance: 0.00
Ending Balance: 8,898.79

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
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
16-Jul-21	HOAJVAW-22016		To re-allocate monthly automobile allowance for fiscal year 2021/22 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST): \$165.24
Funds Available (Net of HST): \$2,443.76
Percent of Funds Expended to Date: 6.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Oct-21	001-10-21	NEWFOUNDLAND AND LABRADOR BUILDING	Registration for MHA Barry Petten to attend the Trades NL Education Conference on October 28 & 29, 2021	86.96
22-Oct-21	115	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
22-Oct-21	115	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreath for MHA Barry Petten.	70.28

Period Activity: 165.24
Opening Balance: 0.00
Ending Balance: 165.24

---- End of Report ----