



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 31-Mar-23

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-23
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-22	HOA007489	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-22	HOA007528	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-22	HOA007568	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-22	HOA007611	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-22	HOA007662	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-22	HOA007710	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-22	HOA007751	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-22	HOA007803	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-22	HOA007836	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-23	HOA007875	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-23	HOA007916	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-23	HOA007950	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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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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01-Apr-22 to 31-Mar-23

**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-23
Expenditures Processed to Date (Net of HST):	\$9,906.79
Funds Available (Net of HST):	\$528.21
Percent of Funds Expended to Date:	94.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	13146	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
10-Apr-22	0001	CBS KIWANIS MINOR BASEBALL ASSOCIATION	4' x 8' Field Sign advertisement for MHA Barry Petten at the Jim Crosbie Baseball Field.	1,000.00
12-Apr-22	13170	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
14-Apr-22	20220682	WINDCO ENTERPRISES LTD	36" x 72" Labrador Flag.	113.90
14-Apr-22	20220682	WINDCO ENTERPRISES LTD	Shipping.	20.00
20-Apr-22	13194	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA Barry Petten in the Shoreline News.	57.00
20-Apr-22	13208	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
22-Apr-22	IVC65845	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising Dec 14, 2021 - Dec 13, 2022 for MHA Barry Petten	1,061.95
29-Apr-22	13232	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
04-May-22	13266	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
11-May-22	13309	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
20-May-22	13340	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
25-May-22	13357	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	41.91
02-Jun-22	13400	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
09-Jun-22	13433	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
17-Jun-22	13466	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
24-Jun-22	13512	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
30-Jun-22	13544	CRAIG WESTCOTT	Single Kelligrews Soiree advertisement for MHA Barry Petten in the Shoreline News.	57.00
30-Jun-22	13553	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
07-Jul-22	IVC67020	TOWN OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Barry Petten in the 2022 Conception Bay South Town Map.	173.91
11-Jul-22	13589	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
15-Jul-22	60006311	STAPLES PROFESSIONAL INC	Small Order Fee.	5.99
15-Jul-22	60006311	STAPLES PROFESSIONAL INC	Peek Freans Shortcake Biscuits, Item # NFD109098.	49.99
15-Jul-22	A01020437	DICKS AND COMPANY LIMITED	Clorox Bleach, Item # 07066-00.	4.99
15-Jul-22	A01020437	DICKS AND COMPANY LIMITED	J Cloth, Item # 38401-02.	15.98
15-Jul-22	A01020437	DICKS AND COMPANY LIMITED	Dish Liquid, Item # 46353-04.	11.98
18-Jul-22	A01020659	DICKS AND COMPANY LIMITED	Lunch Napkins, Item # 46445-00.	25.47
19-Jul-22	13638	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
25-Jul-22	13655	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
26-Jul-22	60093360	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Copy Paper, Item # STP14336.	62.93
02-Aug-22	13697	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
08-Aug-22	13718	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
12-Aug-22	13757	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
22-Aug-22	13783	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
29-Aug-22	13811	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
06-Sep-22	13837	CRAIG WESTCOTT	Single Labour Day advertisement for MHA Barry Petten in the Shoreline News.	57.00
06-Sep-22	13844	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
09-Sep-22	13874	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
12-Sep-22	7786	RANDELL LEONARD	Single advertisement for MHA Barry Petten in the CBS Business Directory.	185.00
15-Sep-22	H00035475	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Barry Petten's Constituency Assistant.	44.99
19-Sep-22	13901	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
23-Sep-22	13934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
03-Oct-22	13974	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
07-Oct-22	13993	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Barry Petten in the Shoreline News.	57.00
07-Oct-22	14030	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
14-Oct-22	14047	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
21-Oct-22	14084	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
28-Oct-22	14117	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
04-Nov-22	14138	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
09-Nov-22	14169	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
10-Nov-22	14185	CRAIG WESTCOTT	Single Remembrance Day advertisement for MHA Barry Petten in the Shoreline News.	57.00
21-Nov-22	14230	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
24-Nov-22	61440160	STAPLES PROFESSIONAL INC	Coastwide Professional CP55 Dishwashing liquid - 740mL Item #	6.98
24-Nov-22	61440160	STAPLES PROFESSIONAL INC	Peek Freans Shortcake Biscuits - 100 Packs of 2 Item # NFD109098	52.69
25-Nov-22	14277	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
25-Nov-22	61450009	STAPLES PROFESSIONAL INC	Staples Standard Green Hanging File Folders - Letter Size - 25 Pack Item # STP13533	13.39
25-Nov-22	61450009	STAPLES PROFESSIONAL INC	Staples Letter Size Clear Sheet Protectors - 100 Pack Item # STP10524	5.61
25-Nov-22	61450009	STAPLES PROFESSIONAL INC	Fellowes Paper Shredder Bags - 30" x 15" x 14" - 100 Pack	71.60
25-Nov-22	61453984	STAPLES PROFESSIONAL INC	Blue Diamond Almonds - 43g - 12 Pack Item # VPR05MI223	24.59
28-Nov-22	1711	THE CHURCH LADS' BRIGADE	Single Business Card Advertisement for MHA Barry Petten in the 130th Anniversary Dinner & Silent Auction Program	175.00
29-Nov-22	IVC68823	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising Dec 14, 2022 - Dec 13, 2023 for MHA Barry Petten	1,061.95
30-Nov-22	1596532	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single Business Card Advertisement for MHA Barry Petten in the U13 "A" Hockey Team 2023 Calendar	200.00
30-Nov-22	T525051	GRAND & TOY LIMITED	Multipurpose Recycled Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 54901	64.70
01-Dec-22	P17573-22	ALL BUSINESS ONLINE NEWS GROUP LIMITED	One Year Online Subscription to allNewfoundlandLabrador for MHA Barry Petten	507.00
02-Dec-22	14312	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
07-Dec-22	127	MUSICALLY INCLINED INC	Single Advertisement for MHA Barry Petten in the Avalon Voice Choir Christmas Booklet	100.00
09-Dec-22	14354	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
14-Dec-22	HOA007905	COASTAL SOUNDS COMMUNITY CHOIR INC	Half Page Advertisement for MHA Barry Petten in the Coastal Sounds Holiday and Cantata Program	75.00
15-Dec-22	T568609	GRAND & TOY LIMITED	HP 55A Black Standard Yield Toner Cartridge Item # CE255A	263.66
16-Dec-22	61676672	STAPLES PROFESSIONAL INC	Staples Standard Paper Clips - #1 Size - 33mm - Smooth - Silver - 1,000 Pack Item # STP34998CA	20.97
16-Dec-22	61676672	STAPLES PROFESSIONAL INC	Purell Hand Sanitizer with Pump - 236mL Item # GOJ965212CAN00	18.99
16-Dec-22	61676672	STAPLES PROFESSIONAL INC	3M Tartan Pistol Grip Box Sealing Tape Dispenser - Black Item # MMMHB903	20.96
16-Dec-22	61676672	STAPLES PROFESSIONAL INC	VMedCare 3-Ply Adult Level 3 Disposable Medical Face Masks - 50 Pack Item #	59.97
16-Dec-22	61676672	STAPLES PROFESSIONAL INC	Ziploc Double Zipper Storage Bags, 13" x 15", 100 Pack Item #	46.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-22	61676672	STAPLES PROFESSIONAL INC	Clorox Commercial Solutions Disinfecting and Cleaning Wipes - Lemon Scent - 75 Pack Item # CXS01292	20.91
19-Dec-22	14403	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
19-Dec-22	T576119	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Contract Toner Cartridge Item #CE412A	169.56
19-Dec-22	T576119	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge Item # CE411A	84.78
19-Dec-22	T576119	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge Item # CE413A	84.78
19-Dec-22	T576119	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge Item # CE410A	151.16
21-Dec-22	14440	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
30-Dec-22	14466	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
06-Jan-23	14491	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
13-Jan-23	14516	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
20-Jan-23	14566	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
20-Jan-23	61990620	STAPLES PROFESSIONAL INC	Mother Parkers Sugar, 20 oz. Item # MHP3018400	3.47
20-Jan-23	61990620	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190	139.40
20-Jan-23	61990620	STAPLES PROFESSIONAL INC	Nestle Coffee-mate - Original - 450g Powder Item # NFD062245	6.58
24-Jan-23	T667107	GRAND & TOY LIMITED	HP 80A Black Standard Yield Toner Cartridge Item # CF280A	185.04
27-Jan-23	14593	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
31-Jan-23	14636	CRAIG WESTCOTT	Single CBS Winterfest advertisement for MHA Barry Petten in the Shoreline News.	57.00
01-Feb-23	WE02-051347	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	15.30
03-Feb-23	14669	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
10-Feb-23	14706	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
17-Feb-23	14736	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
24-Feb-23	14784	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
03-Mar-23	14826	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
09-Mar-23	14858	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
15-Mar-23	T815194	GRAND & TOY LIMITED	HP 80A Black Standard Yield Toner Cartridge Item # CF280A	96.22
15-Mar-23	T815194	GRAND & TOY LIMITED	Rolland Enviro Copy Paper, Option 1, Legal Size (8-1/2" x 14"), 20 lb., White, Pack of 500 Sheets Item # ROLE11275FSC-1	17.32
16-Mar-23	0000249792	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	35.90
17-Mar-23	14883	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
20-Mar-23	T826052	GRAND & TOY LIMITED	Sharpie Extreme Permanent Markers, Black, Fine Tip Item # 1927432	15.96
20-Mar-23	T826052	GRAND & TOY LIMITED	DYMO LabelWriter Address Thermal Labels, White, 1 1/8" x 3 1/2", Roll of 350 Labels, Box of 2 Rolls Item # 30252	37.70
20-Mar-23	T826052	GRAND & TOY LIMITED	Paper Mate Liquid Paper DryLine Grip Correction Tape, Pack of 12 Item # 06612-0	29.75
20-Mar-23	T826052	GRAND & TOY LIMITED	Westcott Sure-Grip Triangular Fold Back Binder Clips, Black/Silver, 3/4", Pack of 12 Item # 11211	2.32
21-Mar-23	A01046702	DICKS AND COMPANY LIMITED	Expo Low Odour Dry Erase Markers Chisel Tip Assorted Colours 12/pkg Item# 43044-00	27.99
21-Mar-23	A01046702	DICKS AND COMPANY LIMITED	Basics Dry Erase Pen-Style Markers Fine Tip Black 12/box Item# 05165-01	19.99
24-Mar-23	14912	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
29-Mar-23	T851708	GRAND & TOY LIMITED	HP 55A Black Standard Yield Toner Cartridge Item # CE255A	137.10
30-Mar-23	WE02-052620	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
31-Mar-23	14947	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	42.00
31-Mar-23	T859477	GRAND & TOY LIMITED	Multipurpose Agricultural Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 874415-8	114.80
03-Apr-23	T863532	GRAND & TOY LIMITED	Purell Advanced Gel Hand Sanitizer, 70% Alcohol Content, 354 mL Item # 3770-12	13.68
03-Apr-23	T863532	GRAND & TOY LIMITED	Alliance Rubber Bands, Size 33 Item # 26334-0	5.55
04-Apr-23	T866806	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge Item # CE410A	78.60
04-Apr-23	T866806	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Contract Toner Cartridge Item # CE412A	88.17
04-Apr-23	T866806	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge Item # CE413A	88.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	T866806	GRAND & TOY LIMITED	Cover Stock, 10% Recycled 65 lbs, Letter, White Item # ROLHT3065-11	9.01
04-Apr-23	T866806	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge Item # CE411A	88.17

Period Activity: 9,906.79  
Opening Balance: 0.00  
Ending Balance: 9,906.79

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Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$8,481.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	265-038912007APR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	137.69
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	(137.69)
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	9.46
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	111.94
18-Apr-22	INV3578865	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	398.00
12-May-22	265-038912007MAY1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	423.75
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	108.49
12-Jun-22	265-038912007JUN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	110.16
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	423.75
12-Jul-22	265-038912007JUL1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	417.22
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	97.98
12-Aug-22	265-038912007AUG1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	49.01
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	96.22
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	416.75
12-Sep-22	265-038912007SEP1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	100.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	416.75
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	93.79
12-Oct-22	265-038912007OCT1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	85.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	94.42
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	416.75
12-Nov-22	265-038912007NOV1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	80.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	92.95
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	416.75
12-Dec-22	265-038912007DEC1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.64
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	1,047.55
12-Jan-23	265-038912007JAN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	449.75
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.73
12-Feb-23	265-038912007FEB1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	(449.75)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	(90.42)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	449.75
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.42
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	449.75
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.42
12-Mar-23	265-038912007MAR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	449.75
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	89.99

Period Activity:	8,481.78
Opening Balance:	0.00
Ending Balance:	8,481.78

---- End of Report ----



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01-Apr-22 to 31-Mar-23

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 31-Mar-23

**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-23
Expenditures Processed to Date (Net of HST):	\$3,452.29
Funds Available (Net of HST):	\$1,851.71
Percent of Funds Expended to Date:	65.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-22	HOAJVAW-23011		To re-allocate monthly automobile allowance for fiscal year 2022/23 for MHA Barry Petten from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
05-Mar-23	MECMS1201248	Riverfront Chalets	Accommodations Start Date: 09-Mar-23; Accommodations End Date: 10-Mar-23	603.25
09-Mar-23 to 11-Mar-23	MECMS1201248		I&EConst Priv Vehicle Usage - Description: Travel to GFW to Badger and Return	57.53
09-Mar-23 to 11-Mar-23	MECMS1201248		I&EConst Priv Vehicle Usage - Description: Travel from CBS to GFW and return	286.25
09-Mar-23 to 11-Mar-23	MECMS1201248		I&EConst Dinner	65.79
09-Mar-23 to 11-Mar-23	MECMS1201248		I&EConst Lunch	39.47

Period Activity:	3,452.29
Opening Balance:	0.00
Ending Balance:	3,452.29

---- End of Report ----





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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 31-Mar-23

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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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 01-Apr-22 to 31-Mar-23

**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-23
Expenditures Processed to Date (Net of HST):	\$70.18
Funds Available (Net of HST):	\$2,538.82
Percent of Funds Expended to Date:	2.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-23	MECMS1199881	CBA Chamber Commerce	Description: International Women's Day Luncheon for MHA Barry Petten & Constituent Assistant	70.18

Period Activity:	70.18
Opening Balance:	0.00
Ending Balance:	70.18

---- End of Report ----