



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$7,140.00
Funds Available (Net of HST):	\$7,140.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-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

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 30-Sep-22

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Start-up Costs**  
01-Apr-22 to 30-Sep-22

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

**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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,997.99
Funds Available (Net of HST):	\$6,437.01
Percent of Funds Expended to Date:	38.3%

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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Petten, Barry, MHA

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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	J Cloth, Item # 38401-02.	15.98
15-Jul-22	A01020437	DICKS AND COMPANY LIMITED	Clorox Bleach, Item # 07066-00.	4.99
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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01-Apr-22 to 30-Sep-22

Petten, Barry, MHA

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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

Period Activity: 3,997.99  
Opening Balance: 0.00  
Ending Balance: 3,997.99

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$3,295.03

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	111.94
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	(137.69)
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	137.69
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	Bell Landline Charges for the District of Conception Bay South	108.49
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	423.75
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	Internet Service for the Constituency Office for the District of Conception Bay South.	423.75
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	110.16
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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**Operational Resources**  
01-Apr-22 to 30-Sep-22

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South.	416.75
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	96.22
12-Sep-22	265-038912007SEP1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South.	58.46

Period Activity: 3,295.03  
Opening Balance: 0.00  
Ending Balance: 3,295.03

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-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
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

Period Activity:	2,400.00
Opening Balance:	0.00
Ending Balance:	2,400.00

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

**Petten, Barry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
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 ----