

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-22 to 30-Sep-22

Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,280.00	7,140.00	7,140.00	7,140.00	50.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	3,997.99	3,997.99	6,437.01	38.3%
Total Office Allowances		11,137.99	11,137.99		
Operational Resources					
Operational Resources		3,295.03	3,295.03		
Total Operational Resources		3,295.03	3,295.03		
Travel & Living Allowances					
House in Session		0.00	0.00		-
House Not in Session		0.00	0.00		-
Intra & Extra-Constituency Travel	5,304.00	2,400.00	2,400.00	2,904.00	45.2%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		2,400.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		16,833.02	16,833.02		

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