



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

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-24
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-23	HOA007991	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-23	HOA008048	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-23	HOA008091	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-23	HOA008120	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-23	HOA008173	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-23	HOA008208	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-23	HOA008245	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-23	HOA008283	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-23	HOA008319	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-24	HOA008366	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-24	HOA008400	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-24	HOA008440	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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01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
01-Apr-23 to 31-Mar-24

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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-24
Expenditures Processed to Date (Net of HST):	\$10,310.99
Funds Available (Net of HST):	\$124.01
Percent of Funds Expended to Date:	98.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-22	202206-24	THEATRE CBS INC	Single advertisement for MHA Barry Petten in the Theatre CBS Inc. The Hollow Program.	50.00
11-Apr-23	15011	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
12-Apr-23	T886083	GRAND & TOY LIMITED	Logitech M310 - mouse - 2.4 GHz - peacock blue Item # 910-001917	39.59
14-Apr-23	14983	CRAIG WESTCOTT	Single Volunteer Week Advertisement for MHA Barry Petten in the Shoreline News	62.70
14-Apr-23	15034	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
21-Apr-23	15056	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
28-Apr-23	15089	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
30-Apr-23	32613	THE HUB	Printing of Newsletters for MHA Barry Petten	1,497.00
04-May-23	MECMS1206089	Canada Post	Description: Postage	1,266.74
05-May-23	15131	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
12-May-23	15166	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
16-May-23	0006	CBS KIWANIS MINOR BASEBALL ASSOCIATION	Field Sign Advertisement at the Jim Crosbie Baseball Field April 1, 2023 to March 31, 2024 for MHA Barry Petten	1,000.00
18-May-23	15206	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
26-May-23	15232	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
02-Jun-23	15276	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
09-Jun-23	15301	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
11-Jun-23	2023-002	CBS SILHOUETTES SYNCHRONIZED SWIMMING	Single Advertisement in the 2023 Atlantic Regional Championship event program booklet for MHA Barry Petten	125.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-23	15336	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
23-Jun-23	15374	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
29-Jun-23	15402	CRAIG WESTCOTT	Single Kelligrews Soiree Advertisement for MHA Barry Petten in the Shoreline News	62.70
29-Jun-23	15405	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
03-Jul-23	8100519108	STERICYCLE ULC	MINIMUM SITE VISIT CHARGE (to include two container tips per site visit - applies to both "Scheduled" and "Intermittent" Services)	36.00
10-Jul-23	15456	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
14-Jul-23	15480	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
21-Jul-23	15517	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
31-Jul-23	15557	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Indoor Oak 8"X1" Premier Piece w brass coupling Item # 551800	179.90
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Stand to hold 2 Flags	140.00
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Flag Spreader Item # 1093	59.90
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Shipping and Handling	25.00
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Plastic Acorn Top 15"/16" Gold Item # 050185	10.50
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	C Clips Item # 88546	9.00
04-Aug-23	15588	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
14-Aug-23	15616	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
17-Aug-23	WE02-055760	PIK-FAST EXPRESS INC	Water for MHA Barry Petten's Office	5.39
18-Aug-23	15636	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
21-Aug-23	15646	CRAIG WESTCOTT	Single Labour Day Advertisement for MHA Barry Petten in the Shoreline News	62.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-23	15682	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
29-Aug-23	MECMS1217137	Costco	Description: Snacks for Constituency Office Meetings	35.69
29-Aug-23	MECMS1217137	Costco	Description: postage stamps	88.97
01-Sep-23	15719	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
08-Sep-23	15744	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
08-Sep-23	8025	RANDELL LEONARD	Single Advertisement for MHA Barry Petten in the CBS Business Directory	185.00
15-Sep-23	15776	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
22-Sep-23	15812	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
29-Sep-23	15849	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
06-Oct-23	15786	CRAIG WESTCOTT	Single Fire Prevention Week Advertisement for MHA Barry Petten in the Shoreline News	62.70
06-Oct-23	15897	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
06-Oct-23	MECMS1222328	The Mobile Shop	Description: Cell phone accessories	85.73
12-Oct-23	2023-RTG007	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Barry Petten at the Rainbow Tie Gala Event	100.00
13-Oct-23	15919	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
20-Oct-23	15951	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
21-Oct-23	MECMS1222328	Costco	Description: Cell phone accessories	60.48
27-Oct-23	15994	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
03-Nov-23	16037	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
10-Nov-23	16023	CRAIG WESTCOTT	Single Remembrance Day Advertisement for MHA Barry Petten in the Shoreline News	62.70
10-Nov-23	16072	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
17-Nov-23	16105	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Nov-23	2023-24	THEATRE CBS INC	Single Full page Advertisement for MHA Barry Petten for Theatre CBS "Miracle on 34th Street" Programme	200.00
24-Nov-23	16150	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
01-Dec-23	16177	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
05-Dec-23	HOA008360	COASTAL SOUNDS COMMUNITY CHOIR INC	Half Page Advertisement for MHA Barry Petten in the Coastal Sounds Holiday and Cantata Program	90.00
08-Dec-23	16240	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
08-Dec-23	IVC73155	TOWN OF CONCEPTION BAY SOUTH	CBS Arena Board Advertising Dec 14, 2023 - Dec 13, 2024 for MHA Barry Petten	1,061.95
15-Dec-23	16274	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
20-Dec-23	16281	CRAIG WESTCOTT	Single advertisement in The Shoreline News for MHA Barry Petten	135.00
20-Dec-23	16318	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
29-Dec-23	16338	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
08-Jan-24	16371	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
12-Jan-24	16409	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
19-Jan-24	16439	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
25-Jan-24	16464	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
02-Feb-24	16447	CRAIG WESTCOTT	Single CBS Winterfest Advertisement for MHA Barry Petten in the Shoreline News	62.70
02-Feb-24	16501	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
09-Feb-24	16533	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
12-Feb-24	WE02-059538	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
16-Feb-24	16558	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
26-Feb-24	16585	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-24	D2024 125JC	THEATRE CBS INC	Single Advertisement for MHA Barry Petten in the Theatre CBS' "Duckish: The Ghost and Fairy Stories of Tom Dawe" 2024 Programme	200.00
04-Mar-24	16624	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
07-Mar-24	16653	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
13-Mar-24	65949533	STAPLES PROFESSIONAL INC	Fellowes Paper Shredder Bags - 30" x 15" x 14" - 100 Pack. Product Code: FEL36053	79.22
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	Clip Boards, Letter Size, Masonite. Product Code: 23043-00	12.50
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 18 mm-20mm x 30 m-35m, without Dispenser. Product Code: 70113-00	2.60
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4". Product Code: 86901-00	20.76
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	Basics Glue Sticks, 9g. Product Code: 70070-00	2.30
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	Hanging File Folder Tabs, 3-1/2", Clear, Package/25. Product Code: 24065-30	13.00
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100. Product Code: 24007-22	14.44
13-Mar-24	A01080040	DICKS AND COMPANY LIMITED	Staedtler Pencil Sharpener, Single Hole Tub. Product Code: 63009-00	2.35
15-Mar-24	16681	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
15-Mar-24	U739740	GRAND & TOY LIMITED	Letter (8.5"x11"), White, Price Per Pack (1-39 Boxes), 10 Packages per Box, Multipurpose, 500 sheets per package, 30% Recycled.	65.30
22-Mar-24	16706	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
27-Mar-24	16731	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Barry Petten in the Shoreline News.	46.20
27-Mar-24	U767086	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge. Product Code: CE411AC	93.89
27-Mar-24	U767086	GRAND & TOY LIMITED	HP 55X Black High Yield Contract Toner Cartridge. Product Code: CE255XC	357.54
24-Apr-24	HOAJVNW-24148		Re-allocate annual Canva Software renewal for MHA Barry Petten from Administrative Support-Supplies-Software to Members Resources-Office Operations-Office Supplies.	131.57
24-Apr-24	HOAJVNW-24152		Canada Post charges for Parcel Post for March 2024.	44.69

Period Activity: 10,310.99



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Opening Balance:	0.00
Ending Balance:	10,310.99

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$8,024.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-23	265-038912007APR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	449.75
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	89.95
12-May-23	265-038912007MAY1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	449.75
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.88
12-Jun-23	265-038912007JUN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	449.75
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.49
12-Jul-23	265-038912007JUL1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.08
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Aug-23	265-038912007AUG1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.74
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	(335.75)
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	335.75
12-Sep-23	265-038912007SEP1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.88
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Oct-23	265-038912007OCT1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
13-Oct-23	100327	EAST COM INCORPORATED	Charging Block	29.95
13-Oct-23	100327	EAST COM INCORPORATED	iPhone Replacement for MHA Barry Petten to an iPhone 15 (128gb)	1,161.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	92.49
12-Nov-23	265-038912007NOV1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.81
12-Dec-23	265-038912007DEC1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.85
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Jan-24	265-038912007JAN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.24



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12-Feb-24	265-038912007FEB1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.45
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Mar-24	265-038912007MAR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	92.62
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75

Period Activity: 8,024.95
Opening Balance: 0.00
Ending Balance: 8,024.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,977.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$2,400.00
Funds Available (Net of HST):	\$2,577.00
Percent of Funds Expended to Date:	48.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-23	HOAJVAW-24006		To re-allocate monthly automobile allowance for fiscal year 2023/24 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-23 to 31-Mar-24

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Petten, Barry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$239.89
Funds Available (Net of HST):	\$2,369.11
Percent of Funds Expended to Date:	9.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-23	MECMS1204710	Teen Challenge	Description: Registration fee for Teen Challenge Atlantic Hope Womens Spring Gala Banquet on May 11, 2023 for MHA Barry Petten	52.63
15-Jun-23	408	ROYAL CANADIAN LEGION, PROV COMMAND	Ribbon for Wreath	8.00
15-Jun-23	408	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Barry Petten	79.26
16-Nov-23	055	THE GOVERNING COUNCIL OF	Registration for MHA Barry Petten to Attend the Hope in The City Breakfast on November 16, 2023	100.00

Period Activity:	239.89
Opening Balance:	0.00
Ending Balance:	239.89

---- End of Report ----