



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-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:	30-Sep-23
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-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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$6,096.78
Funds Available (Net of HST):	\$4,338.22
Percent of Funds Expended to Date:	58.4%

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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Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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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	C Clips Item # 88546	9.00
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Plastic Acorn Top 15"/16" Gold Item # 050185	10.50
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Shipping and Handling	25.00
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Flag Spreader Item # 1093	59.90
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Stand to hold 2 Flags	140.00
01-Aug-23	20231123	WINDCO ENTERPRISES LTD	Indoor Oak 8"X1" Premier Piece w brass coupling Item # 551800	179.90
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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Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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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: postage stamps	88.97
29-Aug-23	MECMS1217137	Costco	Description: Snacks for Constituency Office Meetings	35.69
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

Period Activity:	6,096.78
Opening Balance:	0.00
Ending Balance:	6,096.78

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,128.65

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	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.08
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	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	(335.75)
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.74



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Operational Resources
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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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	317.75
12-Sep-23	265-038912007SEP1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46

Period Activity: 3,128.65
Opening Balance: 0.00
Ending Balance: 3,128.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

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:	30-Sep-23
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 30-Sep-23

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$139.89
Funds Available (Net of HST):	\$2,469.11
Percent of Funds Expended to Date:	5.4%

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

Period Activity:	139.89
Opening Balance:	0.00
Ending Balance:	139.89

---- End of Report ----