



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

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-25
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-24	HOA008485	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-24	HOA008535	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-24	HOA008578	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-24	HOA008621	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-24	HOA008662	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-24	HOA008704	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-24	HOA008746	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-24	HOA008782	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-24	HOA008841	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-25	HOA008878	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-25	HOA008930	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-25	HOA008980	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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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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Transactions Processed as of: 31-Mar-25
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
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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-25
Expenditures Processed to Date (Net of HST):	\$8,644.46
Funds Available (Net of HST):	\$1,790.54
Percent of Funds Expended to Date:	82.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-24	16775	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
12-Apr-24	16783	CRAIG WESTCOTT	Single Volunteer Week Advertisement for MHA Barry Petten in the Shoreline News	68.97
12-Apr-24	16811	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
19-Apr-24	16840	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
26-Apr-24	16861	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
03-May-24	16891	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
09-May-24	MECMS1243562	The Mobile Shop	Description: Iphone screen protector	35.30
10-May-24	0012	CBS KIWANIS MINOR BASEBALL ASSOCIATION	Field Sign Advertisement at the Jim Crosbie Baseball Field April 1, 2024 to March 31, 2025 for MHA Barry Petten	1,000.00
10-May-24	16919	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
17-May-24	16954	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
23-May-24	IVC74688	TOWN OF CONCEPTION BAY SOUTH	Single Advertisement for MHA Barry Petten in the Town of Conception Bay South Street Map	200.00
24-May-24	16971	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
31-May-24	16994	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
07-Jun-24	17044	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
10-Jun-24	140	MUSICALLY INCLINED INC	Single Advertisement for MHA Barry Petten in the Avalon Voice Choir Booklet	50.00
14-Jun-24	17071	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
24-Jun-24	17094	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	17114	CRAIG WESTCOTT	Single CBS Kelligrews Soiree Advertisement for MHA Barry Petten in the Shoreline News	68.97
28-Jun-24	17115	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
05-Jul-24	75	SAMMY'S CLIMB HIGHER FOUNDATION INC	Single Advertisement for MHA Barry Petten for Sam's Jam 2024 Memorial Hockey Tournament Banner	500.00
08-Jul-24	17170	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
15-Jul-24	17208	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
22-Jul-24	17232	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
26-Jul-24	17256	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
02-Aug-24	17293	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
13-Aug-24	17326	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
16-Aug-24	17352	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
23-Aug-24	17365	CRAIG WESTCOTT	Single Labour Day Advertisement for MHA Barry Petten in the Shoreline News	68.97
23-Aug-24	17392	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
30-Aug-24	67447626	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	399.96
03-Sep-24	17420	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
09-Sep-24	17450	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
16-Sep-24	17484	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
16-Sep-24	8233	RANDELL LEONARD	Single Advertisement for MHA Barry Petten in the 2025 CBS Business Directory	185.00
23-Sep-24	17508	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	uni-ball Signo, Retractable Gel Pens, 0.7 mm, Blue, 12/Box. Product Code: 55893-02	32.99
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	Purell, Advanced Hand Rub, 235 mL. Product Code: 38257-00	35.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	uni-ball 207 Impact, Gel Pen, Blue. Product Code: 55189-02	65.88
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	uni-ball Signo, Retractable Gel Pens, 0.7 mm, Black, 12/Box. Product Code: 55893-01	32.99
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	BlueLine NotePro, Notebook Ruled, 10-3/4" x 8-1/2", 300 Pages, Black. Product Code: 59039-01	30.00
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	White Swan Lunch Napkins, 1-Ply, White, 500/Pkg. Product Code: 46445-00	27.98
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	uni-ball Vision, Roller Pen, 0.7mm, Red with Metallic Grey Barrel, 12/Box. Product Code: 55884-03	24.25
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	uni-ball 207 Impact, Gel Pen, Black. Product Code: 55189-01	32.94
23-Sep-24	A01097005	DICKS AND COMPANY LIMITED	uni-ball Vision, Roller Pen, 0.7mm, Blue with Metallic Grey Barrel, 12/Box. Product Code: 55884-02	24.25
25-Sep-24	A01097314	DICKS AND COMPANY LIMITED	uni-ball Vision, Roller Pen, 0.7mm, Black with Metallic Grey Barrel, 12/Box. Product Code: 55884-01	41.99
30-Sep-24	17555	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
07-Oct-24	17533	CRAIG WESTCOTT	Single Fire Prevention Week Advertisement for MHA Barry Petten in the Shoreline News	68.97
07-Oct-24	17582	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
15-Oct-24	17613	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
16-Oct-24	A01098816	DICKS AND COMPANY LIMITED	uni-ball 207 Impact, Gel Pen, Black. Product Code: 55189-01	32.94
21-Oct-24	17632	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
28-Oct-24	17666	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
30-Oct-24	1033	THEATRE CBS INC	Advertisement for MHA Barry Petten in "A Christmas Story" Program	200.00
04-Nov-24	17704	CRAIG WESTCOTT	Single Remembrance Day Advertisement for MHA Barry Petten in the Shoreline News	68.97
04-Nov-24	17715	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
12-Nov-24	17742	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
18-Nov-24	17765	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-24	A01102412	DICKS AND COMPANY LIMITED	Shipping	30.00
26-Nov-24	A01102412	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional	249.00
27-Nov-24	17827	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
27-Nov-24	A01102514	DICKS AND COMPANY LIMITED	Desktopper File Product Code: 13481-01	11.00
27-Nov-24	A01102514	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Black, Box/100 Product Code: 24007-01	14.44
27-Nov-24	A01102517	DICKS AND COMPANY LIMITED	Basics Canister Highlighters, Chisel Tip, Yellow, 10/Box. Product Code: 43134-07	9.99
27-Nov-24	A104	COASTAL SOUNDS COMMUNITY CHOIR INC	Single Advertisement for MHA Barry Petten in the 2024 Annual Holiday Season Concert Program	70.00
29-Nov-24	V333383	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	202.50
03-Dec-24	IVC77326	TOWN OF CONCEPTION BAY SOUTH	Advertising for MHA Barry Petten on the CBS Arena Rink Board	1,061.95
05-Dec-24	235159	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge. Product Code: CE410A	131.00
05-Dec-24	235159	TRIWARE TECHNOLOGIES INCORPORATED	HP P3015 (55A) Toner. Product Code: CE255A	233.00
06-Dec-24	17860	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
11-Dec-24	17935	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
12-Dec-24	WE02-066268	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	22.24
20-Dec-24	17945	CRAIG WESTCOTT	Single Christmas Advertisement for MHA Barry Petten in the Shoreline News	68.97
20-Dec-24	17964	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
27-Dec-24	17978	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
13-Jan-25	18013	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-25	18043	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
24-Jan-25	18071	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
28-Jan-25	236252	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Cartridge HP55A / Ce255A	255.00
30-Jan-25	A01107475	DICKS AND COMPANY LIMITED	Embossed Desk Seal Traditional	299.00
30-Jan-25	A01107475	DICKS AND COMPANY LIMITED	Shipping	10.00
31-Jan-25	18085	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
07-Feb-25	18121	CRAIG WESTCOTT	Single Winterfest in CBS Advertisement for MHA Barry Petten in the Shoreline News	68.97
07-Feb-25	18130	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
13-Feb-25	WE02-067456	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
14-Feb-25	18148	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
21-Feb-25	18171	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
28-Feb-25	18203	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
07-Mar-25	18229	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
14-Mar-25	18253	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
22-Mar-25	18283	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
31-Mar-25	18305	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
24-Apr-25	144	MUSICALLY INCLINED INC	Advertisement in the Avalon Voices Choir Program for MHA Barry Petten Size: 5" x 7"	100.00

Period Activity:	8,644.46
Opening Balance:	0.00
Ending Balance:	8,644.46



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$6,446.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-24	265-038912007APR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	94.69
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	(94.69)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	94.69
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	(317.75)
12-May-24	265-038912007MAY1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.61
12-Jun-24	265-038912007JUN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.04
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Jul-24	265-038912007JUL1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	92.33
12-Aug-24	265-038912007AUG1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46



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12-Sep-24	265-038912007SEP1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	(85.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	85.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	85.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.16
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	93.14
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Oct-24	265-038912007OCT1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	93.29
12-Nov-24	265-038912007NOV1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	93.81
12-Dec-24	265-038912007DEC1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	58.46
12-Dec-24	5-0430-9403-DEC1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	39.99
12-Dec-24	5-0430-9403DEC1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	(141.66)
12-Dec-24	5-0430-9403DEC1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	141.66
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Jan-25	5-0430-9403JAN1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	39.99
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.68
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Feb-25	5-0430-9403FEB1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	39.99
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	92.28
12-Mar-25	5-0430-9403MAR1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Conception Bay South	43.84
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	93.83

Period Activity:	6,446.94
Opening Balance:	0.00
Ending Balance:	6,446.94

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$2,400.00
Funds Available (Net of HST):	\$2,470.00
Percent of Funds Expended to Date:	49.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-24	HOAJVAW-25010		To re-allocate monthly automobile allowance for fiscal year 2024/25 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-24 to 31-Mar-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	\$1,031.09
Funds Available (Net of HST):	\$1,577.91
Percent of Funds Expended to Date:	39.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-24	MECMS1241518	Dominion Long Pond	Description: Drinks for constituent lunch event	25.23
13-May-24	MECMS1241518	Old Town Pizzeria Inc.	Description: Food for constituent lunch event	167.05
05-Jun-24	540	ROYAL CANADIAN LEGION, PROV COMMAND	Ribbon for Wreath	8.00
05-Jun-24	540	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Barry Petten	79.26
03-Sep-24	MECMS1252868	Costco	Description: Snacks for Constituency meeting	153.64
23-Sep-24	MECMS1254510	Costco	Description: Snacks for Constituency meeting	70.56
14-Nov-24	HOA008914	THE GOVERNING COUNCIL OF	Registration for MHA Barry Petten to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
15-Nov-24	MECMS1260483	Dollarama	Description: Supplies for Constituency event	13.87
15-Nov-24	MECMS1260483	Tim Hortons	Description: drinks for constituency event	81.67
15-Nov-24	MECMS1260483	Dominion Long Pond	Description: food supplies for constituency event	44.31
15-Nov-24	MECMS1260509	Dough By's Bakery	Description: food supplies for constituency event	86.74
16-Nov-24	MECMS1260483	CBS Lions Club	Description: Meeting room rental for constituency event	126.10
20-Nov-24	MECMS1260502	Tim Hortons	Description: Constituent Meeting	74.66

Period Activity:	1,031.09
Opening Balance:	0.00
Ending Balance:	1,031.09

---- End of Report ----