



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,280.00
Transactions Processed as of:	30-Sep-24
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-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

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-24 to 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$0.00

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

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-24 to 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$0.00

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

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-24 to 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$2,141.67
Funds Available (Net of HST):	\$8,293.33
Percent of Funds Expended to Date:	20.5%

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	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
28-Jun-24	17114	CRAIG WESTCOTT	Single CBS Kelligrews Soiree Advertisement for MHA Barry Petten in the Shoreline News	68.97



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-24 to 30-Sep-24

Petten, Barry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	17115	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98
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
23-Sep-24	17508	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	49.98

Period Activity: 2,141.67  
Opening Balance: 0.00  
Ending Balance: 2,141.67

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-24 to 30-Sep-24

Petten, Barry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$2,764.34

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
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
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-24 to 30-Sep-24

Petten, Barry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.16
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75

Period Activity: 2,764.34  
Opening Balance: 0.00  
Ending Balance: 2,764.34

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-24 to 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$0.00

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

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 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$0.00

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

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 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	30-Sep-24
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 30-Sep-24

**Petten, Barry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$0.00

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

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 30-Sep-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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$433.18
Funds Available (Net of HST):	\$2,175.82
Percent of Funds Expended to Date:	16.6%

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	Memorial Day Wreath for MHA Barry Petten	79.26
05-Jun-24	540	ROYAL CANADIAN LEGION, PROV COMMAND	Ribbon for Wreath	8.00
03-Sep-24	MECMS1252868	Costco	Description: Snacks for Constituency meeting	153.64

Period Activity:	433.18
Opening Balance:	0.00
Ending Balance:	433.18

---- End of Report ----