



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

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-26
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-25	HOA009025	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-25	HOA009083	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-25	HOA009120	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-25	HOA009158	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-25	HOA009203	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-25	HOA009268	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-25	HOA009387	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-25	HOA009436	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-25	HOA009478	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-26	HOA009513	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-26	HOA009553	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-26	HOA009658	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-26
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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-26
Expenditures Processed to Date (Net of HST):	\$7,411.98
Funds Available (Net of HST):	\$3,023.02
Percent of Funds Expended to Date:	71.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	18340	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
09-Apr-25	FAD-03	KIN CLUB OF CONCEPTION BAY SOUTH	Single Advertisement for MHA Barry Petten in the "A Night out with Friends" Event Booklet	100.00
11-Apr-25	18361	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
14-Apr-25	18370	CRAIG WESTCOTT	Single Volunteer Week Advertisement for MHA Barry Petten in the Shoreline News	72.42
22-Apr-25	18401	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
25-Apr-25	18417	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
02-May-25	18446	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
09-May-25	18476	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
16-May-25	18502	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
25-May-25	HOA009155	CBS KIWANIS MINOR BASEBALL ASSOCIATION	4x8 Field Sign - Single Advertisement for MHA Barry Petten - Apr 1 - May 31, 2025	168.00
26-May-25	18515	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
30-May-25	18542	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
05-Jun-25	18553	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
05-Jun-25	WE02-069941	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
13-Jun-25	18586	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
16-Jun-25	18595	CRAIG WESTCOTT	Single Canada Day Advertisement for MHA Barry Petten in the Shoreline News	72.42
23-Jun-25	18628	CRAIG WESTCOTT	Single CBS Kelligrews Soiree Advertisement for MHA Barry Petten in the Shoreline News	72.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-25	18638	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
27-Jun-25	18660	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
04-Jul-25	105	SAMMY'S CLIMB HIGHER FOUNDATION INC	Single Advertisement for MHA Barry Petten for Sam's Jam 2025 Memorial Hockey Tournament	500.00
04-Jul-25	18679	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
10-Jul-25	100	CBS MINOR SOFTBALL ASSOCIATION INC	Single Advertisement for MHA Barry Petten	200.00
10-Jul-25	18724	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	uni-ball Vision Rollerball Pens - Fine Point (0.7mm) - Black - 12 Pack Item #: UBC60126BX	34.99
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Fellowes Desktopper Legal-Size, Black Item #: FEL00544	23.99
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Neenah Assorted Pastel Paper - 8.5" x 11" - 100 Pack Item #: UNO91725	8.59
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Winnable Mesh Pencil Cup - Black Item #: WNB12221	7.79
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Merangue Chisel Tip Tank-Style Highlighters - Yellow - 12 Pack Item #: MNG410241	5.59
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black Item #: STP24548	14.99
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Staples Stickies Recycled Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item #: STPS46YR5C	10.99
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Quartet Magnetic Dry-Erase Board, 17" x 23", White Item #: QRT03803	21.99
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated Box/100 Product Code: 12018-00	1.00
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Whiteboard Eraser, For dry-erase marker boards Product Code: 05153-00	2.20
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Expo Low Odor Dry Erase Markers, Chisel Point, Black Product Code: 43087-01	4.36
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Product Code: 59039-01	15.00
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	14.44
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Basics Page Protectors 3 mil Clear Letter 10/pkg Product Code: 40183-00	4.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	6.39
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Dawn Ultra Dish Detergent Original Scent 532 mL Product Code: 46354-00	6.99
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Ruler - 12" Plastic, Clear Acrylic, Inch and Centimeter markings Product Code: 13263-00	0.60
17-Jul-25	A01120159	DICKS AND COMPANY LIMITED	Scotties Multi Facial Tissue 126 sheets per box 6 boxes/pkg Product Code: 38866-00	16.99
18-Jul-25	18747	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
24-Jul-25	18774	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
31-Jul-25	18796	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
11-Aug-25	18822	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
15-Aug-25	18844	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
21-Aug-25	18872	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
28-Aug-25	18899	CRAIG WESTCOTT	Single Labour Day Advertisement for MHA Barry Petten in the Shoreline News	72.42
28-Aug-25	18929	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
04-Sep-25	18950	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
15-Sep-25	18998	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
18-Sep-25	19026	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
15-Oct-25	HOA009552	CBS KIWANIS MINOR BASEBALL ASSOCIATION	Single Advertisement - Field Sign at the CBS Kiwanis Minor Baseball Association for MHA Barry Petten - Oct 15, 2025 - Mar 31, 2026	420.00
22-Oct-25	WE02-072456	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
04-Nov-25	1073	THEATRE CBS INC	Advertisement for MHA Barry Petten in "What is the Meaning of Christmas?" Program	200.00
20-Nov-25	19282	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
21-Nov-25	B111	COASTAL SOUNDS COMMUNITY CHOIR INC	Single Advertisement for MHA Barry Petten in the 2025 Annual Holiday Season Concert Program	70.00
24-Nov-25	8505	RANDELL LEONARD	1/4 Page Advertisement in the CBS Business Directory for MHA Barry Petten	185.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Nov-25	19305	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
04-Dec-25	19334	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
11-Dec-25	19380	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
11-Dec-25	No 009	DJHL PRIVATEERS HOCKEY CLUB	Single Advertisement in the 2026 Privateers Calendar for MHA Barry Petten	225.00
18-Dec-25	19396	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
18-Dec-25	19415	CRAIG WESTCOTT	Single Advertisement for MHA Barry Petten in the Shoreline News	127.13
19-Dec-25	IVC81880	TOWN OF CONCEPTION BAY SOUTH	Single Advertisement for MHA Barry Petten on the CBS Arena Rink Board	1,221.24
22-Dec-25	19443	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
29-Dec-25	19451	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
08-Jan-26	19477	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
15-Jan-26	A01135035	DICKS AND COMPANY LIMITED	Uni-ball 207 Gel Pens	11.98
16-Jan-26	19512	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
16-Jan-26	W332431	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054922-2 Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	77.60
22-Jan-26	19535	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
22-Jan-26	WE02-073679	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
29-Jan-26	19525	CRAIG WESTCOTT	Single Winterfest Edition Advertisement for MHA Barry Petten in the Shoreline News	72.42
29-Jan-26	19558	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
05-Feb-26	19591	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-26	H00039041	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
12-Feb-26	19613	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
19-Feb-26	19633	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
26-Feb-26	19661	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	FILE FOLDER LGL BX/100 IVORY	37.99
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	PAPER COPY 8.5X11 MULTIUSE 500	77.85
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	PEN UNIBALL VISION 0.7 BLK 12	83.98
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	UNIBALL 207RT GEL PENS .7 BLK	34.99
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	Scotch Magic Tape	3.34
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	UNIBALL 207RT GEL PENS .7 BLK	69.98
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W	1.70
26-Feb-26	A01138255	DICKS AND COMPANY LIMITED	Foldback Clips, 1-1/4" W	4.25
05-Mar-26	19692	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
05-Mar-26	A01138903	DICKS AND COMPANY LIMITED	Wipes Disinfecting 75/Tub	10.99
05-Mar-26	A01138903	DICKS AND COMPANY LIMITED	Hand Sanitizer Purell 80z/236M	8.99
05-Mar-26	A01138903	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook	15.20
05-Mar-26	A01138903	DICKS AND COMPANY LIMITED	Notes 4 x 6 Lined Sticky pk/5	17.89
06-Mar-26	1091	THEATRE CBS INC	Advertisement in the CBS Theatre Programme Popcorn Falls for MHA Barry Petten	200.00
09-Mar-26	A01139275	DICKS AND COMPANY LIMITED	UNIBALL 207RT GEL PENS .7 BLK	34.99
12-Mar-26	19722	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-26	19747	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
26-Mar-26	19776	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
21-Apr-26	HOA009845	CBS KIWANIS MINOR BASEBALL ASSOCIATION	4' x 8' Field Sign Advertisement for MHA Barry Petten at the Jim Crosbie Baseball Field June 1, 2025 to September 30, 2025	336.00

Period Activity: 7,411.98
Opening Balance: 0.00
Ending Balance: 7,411.98

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$6,620.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-25	5-0430-9403APR1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.52
12-May-25	5-0430-9403MAY1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.48
22-May-25	906573	I M P GROUP LIMITED	MONITOR - 24 INCH DISPLAY ACER B247Y	141.70
22-May-25	906573	I M P GROUP LIMITED	EHF (Environmental Handling Fee) per Monitor	4.75
12-Jun-25	5-0430-9403JUN1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.65
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Jul-25	5-0430-9403JUL1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	50.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.49
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Aug-25	5-0430-9403AUG1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.55
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Sep-25	5-0430-9403SEP1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.55
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Oct-25	5-0430-9403OCT1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.07
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
07-Nov-25	71576015	STAPLES PROFESSIONAL INC	Fellowes AutoMax 100M-100 Sheet Micro Auto Feed Shredder	309.99
12-Nov-25	5-0430-9403NOV1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.69
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
09-Dec-25	103171	EAST COM INCORPORATED	Replacement SIM Card for the Constituency Assistant for the District of Conception Bay South	12.00
12-Dec-25	5-0430-9403DEC1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.23
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75



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12-Jan-26	5-0430-9403JAN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.40
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
12-Feb-26	5-0430-9403FEB1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
12-Mar-26	5-0430-9403MAR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.65
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	13.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	304.75
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.42

Period Activity: 6,620.02
Opening Balance: 0.00
Ending Balance: 6,620.02

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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-26
Expenditures Processed to Date (Net of HST):	\$1,290.32
Funds Available (Net of HST):	\$3,579.68
Percent of Funds Expended to Date:	26.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-25	HOAJVAW-26016		To re-allocate monthly automobile allowance for April 1 - October 14, 2025 for MHA Barry Petten from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,290.32

Period Activity:	1,290.32
Opening Balance:	0.00
Ending Balance:	1,290.32

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$167.73
Funds Available (Net of HST):	\$2,441.27
Percent of Funds Expended to Date:	6.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-25	MECMS1289634	Dominion	Description: Snacks for Constituent Event	67.73
19-Nov-25	013	THE GOVERNING COUNCIL OF	Registration for MHA Barry Petten to attend the Salvation Army "Hope in the City" leadership breakfast on November 20, 2025	100.00

Period Activity:	167.73
Opening Balance:	0.00
Ending Balance:	167.73

---- End of Report ----