



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-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:	30-Sep-25
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-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

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-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Office Allowances - Office Start-up Costs
01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$2,282.68
Funds Available (Net of HST):	\$3,352.32
Percent of Funds Expended to Date:	40.5%

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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Office Allowances - Office Operations
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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	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	Merangue Chisel Tip Tank-Style Highlighters - Yellow - 12 Pack Item #: MNG410241	5.59
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	uni-ball Vision Rollerball Pens - Fine Point (0.7mm) - Black - 12 Pack Item #: UBC60126BX	34.99
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	Fellowes Desktop Legal-Size, Black Item #: FEL00544	23.99
15-Jul-25	70571944	STAPLES PROFESSIONAL INC	Quartet Magnetic Dry-Erase Board, 17" x 23", White Item #: QRT03803	21.99
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	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	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	14.44
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	Ruler - 12" Plastic, Clear Acrylic, Inch and Centimeter markings Product Code: 13263-00	0.60
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



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	Basics Page Protectors 3 mil Clear Letter 10/pkg Product Code: 40183-00	4.99
15-Jul-25	A01119920	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	6.39
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

Period Activity:	2,282.68
Opening Balance:	0.00
Ending Balance:	2,282.68

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$2,649.85

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	Internet Service for the Constituency Office for the District of Conception Bay South	317.75
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.49
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.55



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Operational Resources
01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	317.75

Period Activity: 2,649.85
Opening Balance: 0.00
Ending Balance: 2,649.85

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,290.32
Funds Available (Net of HST):	\$1,339.68
Percent of Funds Expended to Date:	49.1%

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 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$67.73
Funds Available (Net of HST):	\$1,341.27
Percent of Funds Expended to Date:	4.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-25	MECMS1289634	Dominion	Description: Snacks for Constituent Event	67.73

Period Activity:	67.73
Opening Balance:	0.00
Ending Balance:	67.73

---- End of Report ----