



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,280.00	7,140.00	7,140.00	7,140.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	5,635.00	2,282.68	2,282.68	3,352.32	40.5%
Total Office Allowances		9,422.68	9,422.68		
Operational Resources					
Operational Resources	--	2,649.85	2,649.85	--	--
Total Operational Resources		2,649.85	2,649.85		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,630.00	1,290.32	1,290.32	1,339.68	49.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,290.32	1,290.32		
Constituency Allowance					
Constituency Allowance	1,409.00	67.73	67.73	1,341.27	4.8%
Total Constituency Allowance		67.73	67.73		
Total Expenditures		13,430.58	13,430.58		

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