House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$20,228.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$8,567.25
Funds Available (Net of HST):	$11,660.75
Percent of Funds Expended to Date:	42.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009747	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-26	HOA009870	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-26	HOA009931	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-26	HOA010002	M B M DEVELOPMENT LIMITED	Lease Payment for the Constituency Office for the District of Conception Bay South	1,665.75
01-Aug-26	HOA010041	M B M DEVELOPMENT LIMITED	Lease Payment for the Constituency Office for the District of Conception Bay South	1,665.75
01-Sep-26	HOA010082	M B M DEVELOPMENT LIMITED	Lease Payment for the Constituency Office for the District of Conception Bay South	1,665.75

Period Activity:	8,567.25
Opening Balance:	0.00
Ending Balance:	8,567.25

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,994.10
Funds Available (Net of HST):	$7,440.90
Percent of Funds Expended to Date:	28.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-26	19812	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
09-Apr-26	19825	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
16-Apr-26	19839	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
23-Apr-26	19835	CRAIG WESTCOTT	Single 'Volunteer Week' Advertisement for MHA Barry Petten in the Shoreline News	72.42
23-Apr-26	19858	CRAIG WESTCOTT	Single 'Day of Mourning' Advertisement for MHA Barry Petten in the Shoreline News	72.42
23-Apr-26	19870	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
29-Apr-26	HOA009921	CBS KIWANIS MINOR BASEBALL ASSOCIATION	4' x 8' Field Sign Advertisement for MHA Barry Petten.	1,000.00
30-Apr-26	19895	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
08-May-26	19926	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
15-May-26	19939	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
21-May-26	19959	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
28-May-26	19982	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
04-Jun-26	20013	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
11-Jun-26	20030	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
18-Jun-26	20063	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
25-Jun-26	20074	CRAIG WESTCOTT	Canada Day Advertisement in the Shoreline News for MHA Barry Petten	72.42

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-26	20102	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
02-Jul-26	20128	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
03-Jul-26	20142	CRAIG WESTCOTT	Single 'CBS Kelligrews Soiree' Advertisement for MHA Barry Petten in the Shoreline News	72.42
10-Jul-26	100JUL1026	CBS MINOR SOFTBALL ASSOCIATION INC	Single Advertisement for MHA Barry Petten	200.00
10-Jul-26	20183	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
16-Jul-26	20199	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
23-Jul-26	20230	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
30-Jul-26	20260	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
06-Aug-26	20295	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
11-Aug-26	20310	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
13-Aug-26	FPA-BPD01	KIN CLUB OF CONCEPTION BAY SOUTH	Single full page advertisement for MHA Barry Petten in the CBS Business Conference Expo event program	120.00
20-Aug-26	20338	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
27-Aug-26	20369	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
03-Sep-26	20377	CRAIG WESTCOTT	Single 'Labour Day' Advertisement for MHA Barry Petten in the Shoreline News	72.42
03-Sep-26	20398	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
10-Sep-26	20417	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48
17-Sep-26	20438	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Barry Petten in The Shoreline News	52.48

Period Activity:	2,994.10
Opening Balance:	0.00
Ending Balance:	2,994.10

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,210.97

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-26	5-0430-9403APR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	70.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	144.13
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	92.72
12-May-26	5-0430-9403MAY1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	90.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.03
18-May-26	HOA010149-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	18.75
12-Jun-26	5-0430-9403JUN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	90.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	90.89
18-Jun-26	HOA010151-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	18.75
12-Jul-26	5-0430-9403JUL1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	105.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Conception Bay South	18.75
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Conception Bay South	91.00
12-Aug-26	5-0430-9403AUG1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Conception Bay South	39.99
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Conception Bay South	90.00

Period Activity: 1,210.97
Opening Balance: 0.00
Ending Balance: 1,210.97

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$4,870.00
Percent of Funds Expended to Date:	0.0%

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 - Helicopter Travel

01-Apr-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

Petten, Barry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$140.00
Funds Available (Net of HST):	$2,469.00
Percent of Funds Expended to Date:	5.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-26	INV-3727	THE ROYAL CANADIAN LEGION	Shipping	10.00
07-Jul-26	INV-3727	THE ROYAL CANADIAN LEGION	Memorial Day 20" Wreath for MHA Barry Petten	110.00
07-Jul-26	INV-3727	THE ROYAL CANADIAN LEGION	Ribbon for Wreath	20.00

Period Activity:	140.00
Opening Balance:	0.00
Ending Balance:	140.00

---- End of Report ----