Expenses Detail Report

Name Honourable Barry Petten
Department Transportation and Infrastructure

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	02-DEC-2025	Automobile and Related Expenses	02-DEC-2025	$914.08
PAYROLL	16-DEC-2025	Automobile and Related Expenses	16-DEC-2025	$307.70
PAYROLL	30-DEC-2025	Automobile and Related Expenses	30-DEC-2025	$307.70
PAYROLL	13-JAN-2026	Automobile and Related Expenses	13-JAN-2026	$307.70
TCMS1301751	22-JAN-2026	Ticket for Rotary Club Event on January 22 2026	23-JAN-2026	$39.67
TCMS1302019	23-JAN-2026	Safety Boots for Work Site Visits	29-JAN-2026	$275.99
PAYROLL	27-JAN-2026	Automobile and Related Expenses	27-JAN-2026	$307.70
PAYROLL	10-FEB-2026	Automobile and Related Expenses	10-FEB-2026	$307.70
PAYROLL	24-FEB-2026	Automobile and Related Expenses	24-FEB-2026	$307.70
PAYROLL	10-MAR-2026	Automobile and Related Expenses	10-MAR-2026	$307.70
PAYROLL	24-MAR-2026	Automobile and Related Expenses	24-MAR-2026	$1,467.40
PAYROLL	07-APR-2026	Automobile and Related Expenses	07-APR-2026	$307.70
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	$307.70
PAYROLL	05-MAY-2026	Automobile and Related Expenses	05-MAY-2026	$649.46
PAYROLL	19-MAY-2026	Automobile and Related Expenses	19-MAY-2026	$307.70
			Total	$6,423.60

Expenses Detail Report

Name Honourable Barry Petten
Department Transportation and Infrastructure

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Travel Claim Details **Amount** $39.67

Reference ID	TCMS1301751	**Depart Date**	22-JAN-2026
Transaction Date	22-JAN-2026	**Return Date**	22-JAN-2026
Recap #	V0520261040242		
Purpose	Ticket for Rotary Club Event on January 22 2026		

Category	Amount
Other Expenses	$39.67

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	22-JAN-2026	$34.80		
Conference/Reg. Fees	22-JAN-2026	$4.87		
	22-JAN-2026			

Expenses Detail Report

Name Honourable Barry Petten
Department Transportation and Infrastructure

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Travel Claim Details

Amount $275.99

Reference ID	TCMS1302019	**Depart Date**	23-JAN-2026
Transaction Date	23-JAN-2026	**Return Date**	23-JAN-2026
Recap #	V0520261041213		
Purpose	Safety Boots for Work Site Visits		

Category	Amount
Other Expenses	$275.99

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Personal/Household	23-JAN-2026	$242.10		
Personal/Household	23-JAN-2026	$33.89		
	23-JAN-2026			

Expenses Detail Report

Name Honourable Barry Petten
Department Transportation and Infrastructure

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Payroll Details

Payment Date	Description	Amount
02-DEC-2025	Car Allowance	$914.08
16-DEC-2025	Car Allowance	$307.70
30-DEC-2025	Car Allowance	$307.70
13-JAN-2026	Car Allowance	$307.70
27-JAN-2026	Car Allowance	$307.70
10-FEB-2026	Car Allowance	$307.70
24-FEB-2026	Car Allowance	$307.70
10-MAR-2026	Car Allowance	$307.70
24-MAR-2026	Car Allowance	$307.70
24-MAR-2026	Oil, Gas and Related Expenses	$1,159.70
07-APR-2026	Car Allowance	$307.70
21-APR-2026	Car Allowance	$307.70
05-MAY-2026	Oil, Gas and Related Expenses	$341.76
05-MAY-2026	Car Allowance	$307.70
19-MAY-2026	Car Allowance	$307.70
	Total	$6,107.94