



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$24,590.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$24,589.29
Funds Available (Net of HST): \$0.71
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009028	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-May-25	HOA009086	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jun-25	HOA009123	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jul-25	HOA009161	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Aug-25	HOA009206	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Sep-25	HOA009271	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Oct-25	HOA009390	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Nov-25	HOA009439	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Dec-25	HOA009481	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jan-26	HOA009516	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Feb-26	HOA009556	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Mar-26	HOA009750	74623 NEWFOUNDLAND & LABRADOR INC	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,589.29

Period Activity: 24,589.29
Opening Balance: 0.00
Ending Balance: 24,589.29



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

---- 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 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

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
Office Allowances - Office Start-up Costs
01-Apr-25 to 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

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
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 7

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):	\$9,736.32
Funds Available (Net of HST):	\$698.68
Percent of Funds Expended to Date:	93.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1277699	Canada Post	Description: Postage	12.51
03-Apr-25	INV2221	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	533.00
04-Apr-25	18332	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
07-Apr-25	A01112866	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	28.88
09-Apr-25	MECMS1274119	Loyal Orange Lodge #40	Description: Ad for 140th Anniversary Booklet	65.79
09-Apr-25	V641081	GRAND & TOY LIMITED	Shipping	3.30
09-Apr-25	V641081	GRAND & TOY LIMITED	Shipping (Estimate)	11.97
09-Apr-25	V641081	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	69.80
09-Apr-25	V641081	GRAND & TOY LIMITED	HP 26A Original Laser Toner Cartridge - Black Item # CF226A	238.74
11-Apr-25	18362	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-Apr-25	18394	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in the Volunteer Week Edition of The Shoreline News	72.42
22-Apr-25	18402	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
23-Apr-25	V674807	GRAND & TOY LIMITED	Credit for Inv #V641081	(15.27)
25-Apr-25	18414	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
25-Apr-25	V678306	GRAND & TOY LIMITED	St. James Certificate/Diploma/Document Frame, 8.5x11", Milano Cherry Item # 83912	152.52
01-May-25	MECMS1277699	Canada Post	Description: Postage	17.77
02-May-25	18443	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-25	MECMS1277699	Canada Post	Description: Postage	5.26
09-May-25	18477	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-May-25	18501	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad	7.00
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required)	7.00
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated	1.00
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Verbatim Store 'n' Go USB Flash Drives 32 GB Assorted Colours 3/pkg	27.29
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Elastic Bands, No. 24, 1/4 lb	1.78
26-May-25	18516	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
26-May-25	239396	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge CF226A	177.00
26-May-25	V751067	GRAND & TOY LIMITED	Shipping Charge	14.62
26-May-25	V751067	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2181A-Blue	109.00
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2183A-Magenta	109.00
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2182A-Yellow	109.00



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2180A-Black	92.00
29-May-25	V764599	GRAND & TOY LIMITED	Credit for INV #V751067	(14.62)
30-May-25	18544	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
02-Jun-25	INV2308	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	574.00
02-Jun-25	MECMS1283247	Canada Post	Description: Postage	2.63
05-Jun-25	18554	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
10-Jun-25	C18850-25	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandLabrador.com for MHA Helen Conway Ottenheimer	507.00
13-Jun-25	18583	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-Jun-25	20250104	CUPIDS LEGACY INC	Single Advertisement for MHA Helen Conway Ottenheimer in the Water Witch - Century and a Half Commemorative Guide	100.00
18-Jun-25	18599	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in the Canada Day Edition of The Shoreline News	72.42
23-Jun-25	18639	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
27-Jun-25	18661	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
27-Jun-25	HOAJVAW-26032		Canada Post charges for Parcel Post for April 2025.	35.66
04-Jul-25	18681	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
10-Jul-25	18727	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
17-Jul-25	MECMS1286429	Canada Post	Description: Postage	15.14
18-Jul-25	18749	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
24-Jul-25	18775	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
25-Jul-25	MECMS1286429	Canada Post	Description: Postage	4.32
31-Jul-25	18794	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
11-Aug-25	18818	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-25	18847	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
15-Aug-25	A01122803	DICKS AND COMPANY LIMITED	HP Laser Cartridge #26A Black Product Code: HEW15476	459.98
15-Aug-25	A01122803	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required) 400 messages/Book Product Code: 71069-36	7.10
15-Aug-25	A01122803	DICKS AND COMPANY LIMITED	DYMO LabelWriter Standard Address Labels 1-1/8" x 3-1/2" White 260 Labels per Roll, 2 rolls/box Product Code: 31984-00	59.98
19-Aug-25	V947325	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
19-Aug-25	V947325	GRAND & TOY LIMITED	Delivery Charge	14.62
21-Aug-25	18871	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
26-Aug-25	V967217	GRAND & TOY LIMITED	Credit for Inv # V947325	(14.62)
28-Aug-25	18931	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5	3.55
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Uni-Ball 207 Impact Gen Pen Black	5.99
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203BKS Black	42.99
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203MS Magenta	25.99
04-Sep-25	18953	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
09-Sep-25	A01125611	DICKS AND COMPANY LIMITED	Correction Tape, White Package/10 Product Code: 19134-00	8.61
09-Sep-25	A01125611	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 5", 100 sheets per pad Package/12 Product Code: 49030-00	11.94
11-Sep-25	W007597	GRAND & TOY LIMITED	Delivery Cost	14.62



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-25	W007597	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
12-Sep-25	MECMS1294918	Canada Post	Description: Postage	15.14
15-Sep-25	18999	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-Sep-25	A01126005	DICKS AND COMPANY LIMITED	Uni-Ball 207 Impact Gen Pen Black	65.89
16-Sep-25	A01126005	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203YS Yellow	25.99
16-Sep-25	A01126005	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203CS Cyan	25.99
17-Sep-25	W025935	GRAND & TOY LIMITED	Credit for Inv #W007597	(14.62)
18-Sep-25	19021	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
17-Oct-25	MECMS1294918	Wal-Mart	Description: Office Supplies-8x10 Certificate Frames	90.64
22-Oct-25	71424496	STAPLES PROFESSIONAL INC	HP 26A (CF226A) Black Original LaserJet Toner Cartridge Item#: HEWCF226A	229.99
23-Oct-25	71441556	STAPLES PROFESSIONAL INC	St. James Awards & Certificate Frame - for 8.5" x 11" Letter Size Documents - Milano Cherry Item#: FBI83912	215.88
03-Nov-25	A01129728	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	29.26
13-Nov-25	B103	COASTAL SOUNDS COMMUNITY CHOIR INC	Single Advertisement for MHA Helen Conway Ottenheimer in the 2025 Annual Holiday Season Concert Program	70.00
14-Nov-25	A01130565	DICKS AND COMPANY LIMITED	Pentel RSVP Ballpoint Pen, 0.7mm, Blue Ink	15.40
14-Nov-25	A01130565	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook	39.48
14-Nov-25	A01130565	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5 x 11	92.99
03-Dec-25	1082	THEATRE CBS INC	1/4 Page Black and White Advertisement - What is the Meaning of Christmas	50.00
13-Dec-25	MECMS1301386	Walmart	Description: Webcam	36.04



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-25	19414	CRAIG WESTCOTT	Single Holiday Advertisement in the Shoreline News for Helen Conway Ottenheimer	90.60
22-Dec-25	19446	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
29-Dec-25	19454	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
07-Jan-26	MECMS1301386	Canada Post	Description: stamps	11.66
08-Jan-26	19475	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Jan 8, 2026 for MHA Helen Conway-Ottenheimer	52.48
15-Jan-26	INV2606	CAITLIN PRETTY	Television Advertisement on Channel 6	357.45
15-Jan-26	INV2606	CAITLIN PRETTY	Television Advertisement on Channel 6	462.55
15-Jan-26	MECMS1301386	Canada Post	Description: stamps	15.14
16-Jan-26	19516	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Jan 15, 2026 for MHA Helen Conway-Ottenheimer	52.48
22-Jan-26	19532	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Jan 22, 2026 for MHA Helen Conway-Ottenheimer	52.48
29-Jan-26	19556	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Jan 29, 2026 for MHA Helen Conway-Ottenheimer	52.48
05-Feb-26	19589	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Feb 5, 2026 for MHA Helen Conway-Ottenheimer	52.48
10-Feb-26	A01136898	DICKS AND COMPANY LIMITED	Storage Box, 12" x 15" x 10" Carton/12 Fast fold set up; locking lid Product Code: 23962-08	158.04
12-Feb-26	W411465	GRAND & TOY LIMITED	Delivery	5.07
12-Feb-26	W411465	GRAND & TOY LIMITED	Blueline Monthly Desk Pad Calendar	5.03
12-Feb-26	W411465	GRAND & TOY LIMITED	Delivery	9.74
12-Feb-26	W411465	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen	75.50
16-Feb-26	MECMS1306190	Canada Post	Description: stamps - postage	22.07
19-Feb-26	19630	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Feb 19, 2026 for MHA Helen Conway Ottenheimer	52.48
26-Feb-26	19658	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Feb 26, 2026 for MHA Helen Conway Ottenheimer	52.48
26-Feb-26	W445848	GRAND & TOY LIMITED	HP 148A Original Standard Yield Laser Toner Cartridge - Black	320.30
26-Feb-26	W445848	GRAND & TOY LIMITED	HP 218A Original Laser Toner Cartridge - Black	181.64



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-26	W445848	GRAND & TOY LIMITED	Delivery	9.74
26-Feb-26	W445848	GRAND & TOY LIMITED	St. James Certificate Frame, Milano Cherry	143.44
26-Feb-26	W445848	GRAND & TOY LIMITED	HP 218A Original Laser Toner Cartridge - Magenta	216.26
26-Feb-26	W445848	GRAND & TOY LIMITED	HP 218A Original Laser Toner Cartridge - Yellow	216.26
26-Feb-26	W445848	GRAND & TOY LIMITED	HP 218A Original Laser Toner Cartridge - Cyan	216.26
05-Mar-26	19696	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Mar 5, 2026 for MHA Helen Conway Ottenheimer	52.48
12-Mar-26	19724	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Mar 12, 2026 for MHA Helen Conway Ottenheimer	52.48
19-Mar-26	19743	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Mar 19, 2026 for MHA Helen Conway Ottenheimer	52.48
26-Mar-26	19774	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Mar 26, 2026 for MHA Helen Conway Ottenheimer	52.48
31-Mar-26	1096	THEATRE CBS INC	Advertisement in the CBS Theatre Programme Popcorn Falls Mar 25- 28, 2026 for MHA Helen Conway Ottenheimer	75.00
22-Apr-26	1-220425	PARISH OF THE RESURRECTION	Single Advertisement for MHA Helen Conway Ottenheimer in the Annual Spring Auction Booklet	100.00
23-Apr-26	HOAJVGS-26226		To re-allocate Invoice #19610 for recurring advertisement for the Shoreline News for MHA Helen Conway Ottenheimer for Feb 12, 2026	52.48

Period Activity: 9,736.32
Opening Balance: 0.00
Ending Balance: 9,736.32

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$7,572.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	23278656	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Apr-25	23424557	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.01
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-May-25	23571024	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	94.94
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Jun-25	23718112	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.45
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Jul-25	23865438	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.26
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-25	24012847	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Harbour Main	92.39
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Sep-25	24161044	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Harbour Main	95.54
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	45.00
17-Oct-25	24308449	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.33
12-Nov-25	243182	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	5.55
12-Nov-25	243182	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101fdw Wireless Laser Multifunction Printer	647.00
14-Nov-25	A01130565	DICKS AND COMPANY LIMITED	Plantronics CS540 Convertible Wireless Office Headset System	273.51
14-Nov-25	A01130565	DICKS AND COMPANY LIMITED	EHF	0.75
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Nov-25	24455398	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Harbour Main	97.88
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Dec-25	24601783	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Harbour Main	97.60
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Jan-26	24747833	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.32
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
17-Feb-26	24893925	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	98.74
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Harbour Main	102.32

Period Activity: 7,572.99
Opening Balance: 0.00
Ending Balance: 7,572.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

CONWAY OTTENHEIMER, HELEN, MHA

Page: 4 of 4

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$7,887.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
08-Apr-25 to 16-Apr-25	MECMS1274840		HIS Dinner	197.37
09-Apr-25 to 17-Apr-25	MECMS1274840		HIS Breakfast	78.95
09-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
09-Apr-25 to 16-Apr-25	MECMS1274840		HIS Lunch	105.26
10-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
12-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24
14-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
15-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
16-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
17-Apr-25	MECMS1274840	Best Western Plus	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 09	1,183.66
17-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24
11-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.16
11-May-25 to 22-May-25	MECMS1277689		HIS Dinner	263.16
12-May-25 to 23-May-25	MECMS1277689		HIS Breakfast	105.26
12-May-25 to 22-May-25	MECMS1277689		HIS Lunch	144.74
12-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	4.58
13-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
14-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
20-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
21-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
22-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
23-May-25	MECMS1277689	Best Western Plus	Accommodations Start Date: 11-May-25; Accommodations End Date: 22-May-25; Number of Nights: 12	1,578.21
23-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysval	9.16
01-Mar-26	MECMS1307249		HIS Dinner	21.93
02-Mar-26 to 05-Mar-26	MECMS1307249		HIS Lunch	52.63
02-Mar-26 to 05-Mar-26	MECMS1307249		HIS Dinner	87.72
02-Mar-26 to 05-Mar-26	MECMS1307249		HIS Breakfast	35.09
06-Mar-26	MECMS1307249		HIS Breakfast	8.77
07-Mar-26	MECMS1307243	Best Western St Johns Airport	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 06-Mar-26; Number of Nights: 06	1,244.38
07-Mar-26	MECMS1307254		HIS Breakfast	8.77
09-Mar-26 to 12-Mar-26	MECMS1307254		HIS Dinner	87.72
09-Mar-26 to 12-Mar-26	MECMS1307254		HIS Breakfast	35.09
09-Mar-26 to 12-Mar-26	MECMS1307254		HIS Lunch	52.63
13-Mar-26	MECMS1307254		HIS Breakfast	8.77
16-Mar-26 to 19-Mar-26	MECMS1307254		HIS Dinner	87.72
16-Mar-26 to 19-Mar-26	MECMS1307254		HIS Lunch	52.63
16-Mar-26 to 19-Mar-26	MECMS1307254		HIS Breakfast	35.09
21-Mar-26	MECMS1307253	Best Western St Johns Airport	Accommodations Start Date: 07-Mar-26; Accommodations End Date: 20-Mar-26; Number of Nights: 14	1,841.23
29-Mar-26	MECMS1308620		HIS Breakfast	8.77
30-Mar-26	MECMS1308620		HIS Dinner	21.93



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-26	MECMS1308620		HIS Breakfast	8.77
30-Mar-26	MECMS1308620		HIS Lunch	13.16
31-Mar-26	MECMS1308620		HIS Breakfast	8.77
31-Mar-26	MECMS1308620		HIS Lunch	13.16
01-Apr-26	MECMS1308614	Best Western St Johns Airport	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	394.55

Period Activity: 7,887.04
Opening Balance: 0.00
Ending Balance: 7,887.04

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$987.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-25 to 03-Apr-25	MECMS1273370		HNIS Dinner	43.86
02-Apr-25	MECMS1273370		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
03-Apr-25 to 04-Apr-25	MECMS1273370		HNIS Breakfast	17.54
03-Apr-25	MECMS1273370		HNIS Lunch	13.16
04-Apr-25	MECMS1273370	Best Western Plus	Accommodations Start Date: 02-Apr-25; Accommodations End Date: 03-Apr-25; Number of Nights: 02	263.04
04-Apr-25	MECMS1273370		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24
12-Apr-25	MECMS1274840		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
23-Apr-25	MECMS1277693		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.46
01-May-25	MECMS1277693		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.31
04-May-25	MECMS1276556		HNIS Dinner	21.93
05-May-25	MECMS1276556		HNIS Breakfast	8.77
06-May-25	MECMS1276556	Best Western Plus	Accommodations Start Date: 04-May-25; Accommodations End Date: 04-May-25; Number of Nights: 01	131.52
02-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
03-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
16-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
18-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
02-Jul-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.50
09-Jul-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.50
29-Jul-25	MECMS1285531		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.25



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-25	MECMS1285531		HNIS Dinner	21.93
30-Jul-25	MECMS1285531		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.25
30-Jul-25	MECMS1285531		HNIS Breakfast	8.77
30-Jul-25	MECMS1285531	Delta Hotels	Accommodations Start Date: 29-Jul-25; Accommodations End Date: 29-Jul-25; Number of Nights: 01	244.78
20-Oct-25	MECMS1294935		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St Johns RTN	18.51

Period Activity: 987.40
Opening Balance: 0.00
Ending Balance: 987.40

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$3,765.59
Funds Available (Net of HST):	\$3,364.41
Percent of Funds Expended to Date:	52.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	25.85
02-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
04-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	12.93
04-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
05-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.16
07-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	13.85
09-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.17
11-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
12-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.85
12-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
14-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	16.62
16-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.17
17-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	16.62
19-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.16
22-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
22-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
23-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
24-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.54
25-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
25-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.08
26-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
29-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove, CBS & return	29.54



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.14
04-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Spaniard's Bay & return	44.86
06-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
07-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
07-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
12-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
15-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
20-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	10.98
21-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
23-May-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
28-May-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
29-May-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Carbonear & return	56.75
01-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.48
02-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers & return	17.48
02-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.44
09-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.48
11-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.12
11-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.04
11-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.02
12-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
13-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
14-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	9.20
16-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.04
18-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's-Downtown & return	47.86
19-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to St. John's-downtown & return	55.22
20-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.53
20-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
20-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main & return	8.28



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies, CBS & return	33.13
21-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.12
21-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Mahers & return	15.65
22-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	12.89
22-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Foxtrap & return	38.66
24-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.12
24-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.44
25-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
27-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.02
27-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.25
28-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.53
28-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.12
28-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.36
28-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.44
29-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.82
30-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to North River & return	34.05
01-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Long Pond, CBS	13.41
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Long Pond, CBS to Clarke's Beach	32.37
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Clarke's Beach to Holyrood	18.50
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Chapel's Cove	3.70
02-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.35
05-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.40
06-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
08-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.40
08-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.00
08-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour & return	13.88



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Carbonear & return	60.12
09-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Downtown & return	48.10
10-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.00
11-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels & return	21.27
16-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	47.17
19-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to South River & return	25.89
19-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.18
19-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.18
20-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
20-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.03
24-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.35
25-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.40
28-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
29-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.00
31-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to North River & return	34.22
31-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	47.17
31-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.57
02-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
03-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
03-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	9.23
03-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.16
04-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
05-Aug-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	47.08
05-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
06-Aug-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.31
06-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85
08-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85
09-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	15.69
09-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85
13-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
19-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
23-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
23-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
23-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.31
25-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
27-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
28-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
29-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
01-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
02-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.37
03-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.04
04-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.18
05-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
06-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
08-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
09-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
10-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.04
12-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
13-Sep-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: Marysvale to south river RTN	10.18
13-Sep-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: marysvale to brigus and rtn	5.55
14-Sep-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood RTN	20.37
14-Sep-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus rtn	5.55
17-Oct-25	MECMS1294918		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.26



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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-25	MECMS1294918		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.36
18-Oct-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers RTM	7.40
18-Oct-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus RTN	5.55
21-Oct-25	MECMS1294918		I&EConst Priv Vehicle Usage - Description: Holyrood to Chapels Cove to Colliers and return	19.43
21-Oct-25	MECMS1294935		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers RTN	7.40
06-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood to bay roberts return	40.46
10-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: holyrood to cbs return	12.26
10-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood cupids return	28.95
11-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: holyrood to kelligrews - return	13.82
11-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus return	25.25
14-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood to North River return	35.12
21-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood - the wilds salmonier line - return	23.04
30-Nov-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood - hr. main - return	7.83
05-Dec-25	MECMS1298618		I&EConst Priv Vehicle Usage - Description: Holyrood to colliers return	15.62
19-Jan-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood to St Johns return	44.88
21-Jan-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood to St Johns return	44.88
24-Jan-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale return	19.75
30-Jan-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: holyrood to St Johns return	44.88
12-Feb-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Legion - return	13.60
17-Feb-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood to St johns return	45.33
19-Feb-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood St. johns return	45.33
20-Feb-26	MECMS1306234		I&EConst Priv Vehicle Usage - Description: Holyrood st johns return	45.33

Period Activity: 3,765.59
Opening Balance: 0.00
Ending Balance: 3,765.59

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

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

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

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): \$147.37
Funds Available (Net of HST): \$2,461.63
Percent of Funds Expended to Date: 5.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-25	MECMS1283247	Royal Canadian Legion Branch #1	Description: 20" Wreaths	147.37

Period Activity: 147.37
Opening Balance: 0.00
Ending Balance: 147.37

---- End of Report ----