House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

CONWAY OTTENHEIMER, HELEN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$24,000.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$15,000.00
Funds Available (Net of HST):	$9,000.00
Percent of Funds Expended to Date:	62.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009922	74623 NEWFOUNDLAND & LABRADOR INC	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,500.00
01-May-26	HOA009924	74623 NEWFOUNDLAND & LABRADOR INC	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,500.00
01-Jun-26	HOA009934	74623 NEWFOUNDLAND & LABRADOR INC	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,500.00
01-Jul-26	HOA010005	74623 NEWFOUNDLAND & LABRADOR INC	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,500.00
01-Aug-26	HOA010044	74623 NEWFOUNDLAND & LABRADOR INC	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,500.00
01-Sep-26	HOA010085	74623 NEWFOUNDLAND & LABRADOR INC	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,500.00

Period Activity:	15,000.00
Opening Balance:	0.00
Ending Balance:	15,000.00

---- 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

CONWAY OTTENHEIMER, HELEN, 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

CONWAY OTTENHEIMER, HELEN, 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

CONWAY OTTENHEIMER, HELEN, 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):	$5,508.76
Funds Available (Net of HST):	$4,926.24
Percent of Funds Expended to Date:	52.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-26	19814	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
09-Apr-26	19823	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
16-Apr-26	19840	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
22-Apr-26	2-220426	PARISH OF THE RESURRECTION	Single Advertistment in the Annual Dinner & Auction Booklet for the Parish of Resurrection for MHA Helen Conway Ottenheimer	100.00
23-Apr-26	19871	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
28-Apr-26	H00039246	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
30-Apr-26	19899	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
07-May-26	A01143875	DICKS AND COMPANY LIMITED	Z150 Stereo Speakers Product Code: 87852-00	39.99
07-May-26	A01143875	DICKS AND COMPANY LIMITED	Logitech C270 HD Webcam Product Code: 44859-00	46.99
07-May-26	A01143875	DICKS AND COMPANY LIMITED	EHF Fees	1.90
07-May-26	A01143875	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Product Code: 24007-02	43.89
07-May-26	A01143875	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required) 400 messages/Book Product Code: 71069-36	7.10
08-May-26	19931	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
12-May-26	INV2727	CAITLIN PRETTY	Recurring Business Card Advertisment for MHA Helen Conway Ottenheimer on the Local Community Channel	410.00
15-May-26	19943	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
21-May-26	19962	CRAIG WESTCOTT	Recurring 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-26 to 30-Sep-26

CONWAY OTTENHEIMER, HELEN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-26	19984	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
04-Jun-26	20017	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
10-Jun-26	INV2761	CAITLIN PRETTY	Recurring Business Card Advertisment for MHA Helen Conway Ottenheimer on the Local Community Channel	1,599.00
10-Jun-26	INV2761	CAITLIN PRETTY	Recurring Business Card Advertisment for MHA Helen Conway Ottenheimer on the Local Community Channel	123.00
11-Jun-26	20032	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
18-Jun-26	20060	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
18-Jun-26	248346	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge (W1480A)	334.00
18-Jun-26	A01147050	DICKS AND COMPANY LIMITED	Blueline A9 Hard Cover Glue Bound Ruled Notebook Product Code: 59116-01	27.85
25-Jun-26	20076	CRAIG WESTCOTT	Single Canada Day Advertisement for MHA Helen Conway Ottenheimer in the Shoreline News	72.42
25-Jun-26	20105	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
26-Jun-26	36954	THE PHYSICALLY DISABLED SERVICE	Printing of Sympathy Cards for MHA Helen Conway Ottenheimer	180.00
02-Jul-26	20131	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
10-Jul-26	20196	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in the 2026 Squid Fest Edition of The Shoreline News	72.42
10-Jul-26	20202	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
16-Jul-26	20211	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
23-Jul-26	20234	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
30-Jul-26	20264	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
06-Aug-26	20299	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
11-Aug-26	20313	CRAIG WESTCOTT	Recurring 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-26 to 30-Sep-26

CONWAY OTTENHEIMER, HELEN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-26	249403	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge - W1480A	334.00
14-Aug-26	A01151665	DICKS AND COMPANY LIMITED	DYMO LabelWriter 550 Thermal Printer Product Code: DYM06248	159.99
14-Aug-26	A01151665	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	79.98
14-Aug-26	A01151665	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Product Code: 24007-02	44.91
14-Aug-26	A01151665	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, Canary, 80 sheets per pad Package/5 Product Code: 49197-00	35.76
14-Aug-26	A01151665	DICKS AND COMPANY LIMITED	ECO Fee	0.95
19-Aug-26	W860874	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% Recylced	166.40
19-Aug-26	W860874	GRAND & TOY LIMITED	Delivery Cost Recovery	25.42
20-Aug-26	20344	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
20-Aug-26	W866661	GRAND & TOY LIMITED	Credit for Inv # W860874	(25.42)
27-Aug-26	20373	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
02-Sep-26	A01153814	DICKS AND COMPANY LIMITED	Safco Compact Mobile File Cart 15-1/2"W x 14"D x 19-1/2"H Black Product Code: 23970-00	169.99
03-Sep-26	20401	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
09-Sep-26	A01154283	DICKS AND COMPANY LIMITED	Pentel EnerGel X Retractable Gel Pens 1.0mm, Black 12/Box	28.99
09-Sep-26	A01154283	DICKS AND COMPANY LIMITED	uni-ball 207 Impact Gel Pen, Black	35.94
09-Sep-26	A01154283	DICKS AND COMPANY LIMITED	Hanging Folders, Legal Size, Green, 25/Box	14.30

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

CONWAY OTTENHEIMER, HELEN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-26	20420	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48
17-Sep-26	20440	CRAIG WESTCOTT	Recurring Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	52.48

Period Activity:	5,508.76
Opening Balance:	0.00
Ending Balance:	5,508.76

---- End of Report ----

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

CONWAY OTTENHEIMER, HELEN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $2,442.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-26	25039678	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Apr-26	25186734	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Apr-26	HOA009928-APRIL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	(299.00)
03-May-26	25294013	BRAGG COMMUNICATIONS INCORPORATED	Monthly Landline for the Constituency Office for the District of Harbour Main	236.65
03-May-26	25294013	BRAGG COMMUNICATIONS INCORPORATED	Monthly Internet Charges for the Constituency Office for the District of Harbour Main	279.90
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	55.00
17-May-26	25334401	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
03-Jun-26	25441694	BRAGG COMMUNICATIONS INCORPORATED	Monthly Landline for the Constituency Office for the District of Harbour Main	112.10
03-Jun-26	25441694	BRAGG COMMUNICATIONS INCORPORATED	Monthly Internet Charges for the Constituency Office for the District of Harbour Main	139.95
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Jun-26	25481481	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
03-Jul-26	25588993	BRAGG COMMUNICATIONS INCORPORATED	Monthly Internet Charges for the Constituency Office for the District of Harbour Main	139.95

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

CONWAY OTTENHEIMER, HELEN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-26	25588993	BRAGG COMMUNICATIONS INCORPORATED	Monthly Landline for the Constituency Office for the District of Harbour Main	112.10
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Jul-26	25628818	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
03-Aug-26	25736257	BRAGG COMMUNICATIONS INCORPORATED	Monthly Landline for the Constituency Office for the District of Harbour Main	112.10
03-Aug-26	25736257	BRAGG COMMUNICATIONS INCORPORATED	Monthly Internet Charges for the Constituency Office for the District of Harbour Main	139.95
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	74.69
17-Aug-26	25776129	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
03-Sep-26	25884579	BRAGG COMMUNICATIONS INCORPORATED	Monthly Internet Charges for the Constituency Office for the District of Harbour Main	141.95
03-Sep-26	25884579	BRAGG COMMUNICATIONS INCORPORATED	Monthly Landline for the Constituency Office for the District of Harbour Main	112.10

Period Activity:	2,442.14
Opening Balance:	0.00
Ending Balance:	2,442.14

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$5,875.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26 to 02-Apr-26	MECMS1308957		HIS Breakfast	17.54
02-Apr-26	MECMS1308957		HIS Lunch	13.16
02-Apr-26 to 03-Apr-26	MECMS1308957		HIS Dinner	43.86
03-Apr-26	MECMS1308957	Best Western St Johns Airport	Accommodations Start Date: 01-Apr-26; Accommodations End Date: 02-Apr-26; Number of Nights: 02	263.04
20-Apr-26	MECMS1312273		HIS Dinner	21.93
21-Apr-26 to 24-Apr-26	MECMS1312273		HIS Dinner	87.72
21-Apr-26	MECMS1312273		HIS Lunch	13.16
21-Apr-26 to 24-Apr-26	MECMS1312273		HIS Breakfast	35.09
23-Apr-26 to 24-Apr-26	MECMS1312273		HIS Lunch	26.32
27-Apr-26 to 28-Apr-26	MECMS1312273		HIS Lunch	26.32
27-Apr-26 to 01-May-26	MECMS1312273		HIS Breakfast	43.86
29-Apr-26 to 01-May-26	MECMS1312273		HIS Dinner	65.79
30-Apr-26 to 01-May-26	MECMS1312273		HIS Lunch	26.32
04-May-26 to 05-May-26	MECMS1312273		HIS Lunch	26.32
04-May-26 to 08-May-26	MECMS1312273		HIS Breakfast	43.86
04-May-26 to 07-May-26	MECMS1312273		HIS Dinner	87.72
07-May-26 to 08-May-26	MECMS1312273		HIS Lunch	26.32

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

CONWAY OTTENHEIMER, HELEN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-26	MECMS1312273	Best Western St Johns Airport	Accommodations Start Date: 20-Apr-26; Accommodations End Date: 07-May-26; Number of Nights: 18	2,367.32
08-May-26	MECMS1315764		HIS Dinner	21.93
11-May-26	MECMS1315764		HIS Dinner	21.93
11-May-26	MECMS1315764		HIS Breakfast	8.77
11-May-26	MECMS1315764		HIS Lunch	13.16
15-May-26	MECMS1315764		HIS Lunch	13.16
15-May-26	MECMS1315764		HIS Dinner	21.93
15-May-26	MECMS1315764		HIS Breakfast	8.77
18-May-26 to 21-May-26	MECMS1315764		HIS Dinner	87.72
19-May-26	MECMS1315764		HIS Lunch	13.16
19-May-26 to 22-May-26	MECMS1315764		HIS Breakfast	35.09
21-May-26 to 22-May-26	MECMS1315764		HIS Lunch	26.32
25-May-26	MECMS1315764		HIS Breakfast	8.77
25-May-26 to 26-May-26	MECMS1315764		HIS Lunch	26.32
26-May-26 to 29-May-26	MECMS1315764		HIS Dinner	87.72
27-May-26 to 29-May-26	MECMS1315764		HIS Breakfast	26.32
28-May-26 to 29-May-26	MECMS1315764		HIS Lunch	26.32
01-Jun-26 to 02-Jun-26	MECMS1315764		HIS Dinner	43.86
01-Jun-26 to 02-Jun-26	MECMS1315764		HIS Lunch	26.32

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

CONWAY OTTENHEIMER, HELEN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-26 to 02-Jun-26	MECMS1315764		HIS Breakfast	17.54
05-Jun-26	MECMS1315764	Best Western St Johns Airport	Accommodations Start Date: 18-May-26; Accommodations End Date: 02-Jun-26; Number of Nights: 16	2,104.28

Period Activity:	5,875.04
Opening Balance:	0.00
Ending Balance:	5,875.04

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$306.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-26 to 15-Apr-26	MECMS1312273		HNIS Breakfast	17.54
14-Apr-26 to 15-Apr-26	MECMS1312273		HNIS Lunch	26.32
14-Apr-26 to 15-Apr-26	MECMS1312273		HNIS Dinner	43.86
15-Apr-26	MECMS1312273	Best Western Plus St. Johns	Accommodations Start Date: 14-Apr-26; Accommodations End Date: 14-Apr-26; Number of Nights: 01	131.52
16-Apr-26 to 17-Apr-26	MECMS1312273		HNIS Lunch	26.32
16-Apr-26 to 17-Apr-26	MECMS1312273		HNIS Breakfast	17.54
16-Apr-26 to 17-Apr-26	MECMS1312273		HNIS Dinner	43.86

Period Activity:	306.96
Opening Balance:	0.00
Ending Balance:	306.96

---- 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

CONWAY OTTENHEIMER, HELEN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,130.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$180.99
Funds Available (Net of HST):	$6,949.01
Percent of Funds Expended to Date:	2.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-26	MECMS1320126		I&EConst Priv Vehicle Usage - Description: Holyrood - CBS (Upper Gullies) - North River - Return	50.30
02-Jul-26	MECMS1320126		I&EConst Priv Vehicle Usage - Description: Holyrood - Avondale - Return	16.27
03-Jul-26	MECMS1320126		I&EConst Priv Vehicle Usage - Description: Holyrood - CBS Upper Gullies - North River - Return	50.30
06-Jul-26	MECMS1320126		I&EConst Priv Vehicle Usage - Description: Holyrood - Conception hr - return	19.73
16-Jul-26	MECMS1320126		I&EConst Priv Vehicle Usage - Description: Holyrood - CBS (Long Pond) return	20.71
20-Jul-26	MECMS1320126		I&EConst Priv Vehicle Usage - Description: Holyrood - CBS (Manuels) Return	23.68

Period Activity:	180.99
Opening Balance:	0.00
Ending Balance:	180.99

---- 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

CONWAY OTTENHEIMER, HELEN, 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

CONWAY OTTENHEIMER, HELEN, 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):	$0.00
Funds Available (Net of HST):	$2,609.00
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 ----