



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,500.00
Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$16,500.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005495	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-19	HOA005529	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-19	HOA005590	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-19	HOA005636	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Oct-19	HOA005683	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Nov-19	HOA005795	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Dec-19	HOA005907	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jan-20	HOA005996	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Feb-20	HOA006065	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Mar-20	HOA006119	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity: 16,500.00
Opening Balance: 0.00
Ending Balance: 16,500.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$370.96
Funds Available (Net of HST):	\$499.04
Percent of Funds Expended to Date:	42.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Post-it, Pop-up Note Dispenser for 3" x 3" Notes, SKU: WD-330 only. Black or White No Substitute	8.00
04-Sep-19	A00910866	DICKS AND COMPANY LIMITED	Swingline Optima Stapler, Item # 69113-00.	42.99
12-Mar-20	A00931462	DICKS AND COMPANY LIMITED	Safco Desk Lamp, Item # 13433-19.	279.98
12-Mar-20	A00931462	DICKS AND COMPANY LIMITED	Wall Clock, Item # 13265-00	39.99

Period Activity:	370.96
Opening Balance:	0.00
Ending Balance:	370.96

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$6,254.11
Funds Available (Net of HST):	\$2,897.89
Percent of Funds Expended to Date:	68.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-19	MECMS1079218	Canada Post	Description: Postage	3.03
03-Jul-19	50868525	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
08-Jul-19	50901806	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	63.99
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Report Covers, Letter Size, Duo-Tang, Black Item has 3 prongs/fasteners to hold contents securely Should contains at least 10% post-consumer material	3.60
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Micro-Perforated Top, Legal Size, Wide Ruled, White Pad/50 Sheets Package/10 Pads	30.00
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Binders, 4-ring, Legal Size, 1", Black Boards should be made with approximately 90% post-consumer content	27.84
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Binders, 3-ring, Legal Size, 2", Black Boards should be made with approximately 90% post-consumer content	25.64
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	19.26
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Pockets, Letter, 5 1/4" Expansion Should contain at least 30% post-consumer material	18.70
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Report Covers, Pressboard, 11" x 8.5", Black	16.75
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	13.00
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Pockets, Letter, 3 1/2" Expansion Should contain at least 30% post-consumer material	10.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/8	31.50
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	2.20
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Construction Paper, 9" x 12", Assorted Colors Package/50 Sheets	2.50
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Index Cards, Ruled 1 side, 3" x 5", White, Package/100	2.85
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Pencils, Mechanical Refill, HB, .5 mm Package/12	2.88
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AAA", Package/8	31.20
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Pockets, Legal Size, 3 1/2" Expansion Should contain at least 30% post-consumer material	4.50
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Post-it, Standard 1/2" Flags, 4 pads of 35 flags, Assorted Flags, SKU: #6834 No Substitute	6.32
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Narrow Ruled, White, 96 sheets per pad, Package/5	6.50
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Desk Pad or Wall Calendar, 21 1/4" x 16", one month on each sheet, 1 block per day, tear-off sheets bound at top, SKU: Blueline C181731 No Substitute	7.60
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Sharpie Pen, Fine, Assorted Colors (Black, Blue, Red, Green), Package/4 SKU: 1742662 No Substitute	8.00
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Pockets, Legal Size, 5 1/4" Expansion Should contain at least 30% post-consumer material	10.40
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Pink, Box/100 Should contain at least 10% post-consumer material	10.50
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	10.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-19	A00904707	DICKS AND COMPANY LIMITED	Report Covers, Pressboard, 11" x 8.5", Black	16.75
18-Jul-19	DT03-032593	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	9.70
18-Jul-19	DT03-032593	PIK-FAST EXPRESS INC	Refundable Bottle Deposit	10.00
19-Jul-19	A00905222	DICKS AND COMPANY LIMITED	Post-it, Coloured Pop-up Notes, 3" x 3", 100 sheets per pad, Package/6 SKU: #3306AN No Substitute	8.18
22-Jul-19	A00905352	DICKS AND COMPANY LIMITED	Shipping.	19.00
22-Jul-19	A00905352	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Helen Conway Ottenheimer.	187.99
23-Jul-19	A00905486	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .5 mm Box/6	2.34
31-Jul-19	5291	JEFFREY MARCH	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer on the Channel Six ad's Community Channel.	1,247.83
01-Aug-19	9358	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
11-Aug-19	9395	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
15-Aug-19	DT03-033120	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
19-Aug-19	9426	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
21-Aug-19	93323	EAST COM INCORPORATED	Jabra BT2054 Bluetooth Headset.	49.95
21-Aug-19	93323	EAST COM INCORPORATED	Shipping.	8.00
27-Aug-19	90756273	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-19	A00910099	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll ****Labels are no longer compatible with SEIKO LABEL MAKERS	20.80
29-Aug-19	A00910099	DICKS AND COMPANY LIMITED	BlueLine NotePro Notebook, 10 3/4" x 8 1/2", 300 Pages (150 Sheets), Ruled micro-perforated pages with margin SKU: DMNA10300BLK No Substitute	24.00
29-Aug-19	A00910099	DICKS AND COMPANY LIMITED	BlueLine NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	6.00
30-Aug-19	9460	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00
09-Sep-19	9511	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
12-Sep-19	1004	KIN CLUB OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Helen Conway Ottenheimer in the Kin Club Atlantic Fall Leadership Conference Booklet	50.00
12-Sep-19	DT03-033647	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
13-Sep-19	9536	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
23-Sep-19	9559	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
24-Sep-19	51492750	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	84.35
24-Sep-19	51492750	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	105.67
24-Sep-19	51492750	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	105.67
29-Sep-19	9583	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
04-Oct-19	51595496	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Frame, Item # STP20190.	59.96
07-Oct-19	9621	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	17.23
08-Oct-19	HOAJVNW-20075		Canada Post charges for Parcel Post for August 2019	9.74
10-Oct-19	DT03-034150	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
11-Oct-19	51652078	CORPORATE EXPRESS CANADA, INC	Supremex # 10 White Envelopes, Item # SMX1000480FSCNL.	26.34
11-Oct-19	51652078	CORPORATE EXPRESS CANADA, INC	Command Medium Picture Hanging Strips, Item # MMM17204C.	23.97
13-Oct-19	9678	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
21-Oct-19	9705	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
24-Oct-19	9730	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
24-Oct-19	DT03-034404	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	0.87
07-Nov-19	9768	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00
14-Nov-19	51917502	CORPORATE EXPRESS CANADA, INC	8 1/12" x 11" Copy Paper, Item # STP572356.	76.99
25-Nov-19	9831	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00
27-Nov-19	9863	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
29-Nov-19	H00032087	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Helen Conway Ottenheimer..	41.59
06-Dec-19	9896	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
12-Dec-19	9917	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
15-Dec-19	2019	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single Business Card advertisement for MHA Helen Conway Ottenheimer in the Atom "A" All-Star 2020 Calendar.	200.00
16-Dec-19	52179932	CORPORATE EXPRESS CANADA, INC	HP 26A, CF226A, Black, Original LaserJet Toner Cartridge - Product Number: HEWCF226A	141.99
26-Dec-19	9964	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-20	10041	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
09-Jan-20	DT03-035603	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
20-Jan-20	10062	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00
29-Jan-20	A00926143	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Pink, Box/100 - Item # 24007-06	33.70
29-Jan-20	A00926143	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 - Item # 24007-02	50.55
30-Jan-20	DT03-035862	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
09-Feb-20	10110	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00
09-Feb-20	10149	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
14-Feb-20	A00928115	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	71.99
14-Feb-20	A00928115	DICKS AND COMPANY LIMITED	NuDell Document Frame, Item # 13325-00.	431.76
14-Feb-20	A00928122	DICKS AND COMPANY LIMITED	Pilot G-2 Gel Pens, Item # 55227-02.	9.00
14-Feb-20	A00928122	DICKS AND COMPANY LIMITED	.7mm Mechanical Pencils, Item # 53069-00.	2.40
14-Feb-20	A00928122	DICKS AND COMPANY LIMITED	.5mm Mechanical Pencils, Item # 53007-00.	1.44
18-Feb-20	10190	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
18-Feb-20	52665357	CORPORATE EXPRESS CANADA, INC	McKleinUSA 15.4" Ladies Black Leather Laptop Briefcase, Item # MCX94835.	232.99
19-Feb-20	52669904	CORPORATE EXPRESS CANADA, INC	Z-Grip Flight Pen (Black), Item # ZEB21910.	23.14
19-Feb-20	52669904	CORPORATE EXPRESS CANADA, INC	Z-Grip Flight Pen (Blue), Item # ZEB21920.	4.45
24-Feb-20	10205	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
28-Feb-20	29112	THE HUB	Printing Sympathy Cards for MHA Helen Conway Ottenheimer.	95.00
02-Mar-20	P656219	GRAND & TOY LTD	HP 26A Black Standard Yield Toner Cartridge - Product Code: CF226A	409.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-20	52800611	CORPORATE EXPRESS CANADA, INC	Z-Grip Flight Pen (Black), Item # ZEB21910.	2.67
04-Mar-20	52800611	CORPORATE EXPRESS CANADA, INC	Z-Grip Flight Pen (Blue), Item # ZEB21920.	21.36
05-Mar-20	10231	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	80.00
11-Mar-20	A00931180	DICKS AND COMPANY LIMITED	Clorox Disinfecting Wipes, Item # 38391-00.	16.50
12-Mar-20	10271	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
17-Mar-20	HOAJVNW-20129		Canada Post charges for Parcel Post for January 2020	8.21
22-Mar-20	10299	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
27-Mar-20	10322	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	40.00
24-Apr-20	90863971	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Helen Conway Ottenheimer.	106.81

Period Activity: 6,254.11
Opening Balance: 0.00
Ending Balance: 6,254.11

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,410.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-19	08813832	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	84.15
27-May-19	92719	EAST COM INCORPORATED	iPhone X (64GB) for MHA Helen Conway Ottenheimer and her Constituency Assistant.	959.98
27-May-19	92719	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92719	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
05-Jun-19	142966	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	10.00
05-Jun-19	142966	MICRO-TECH COMPUTER CENTRE INC	24" Monitor ACER B246HL ymdpr	165.99
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	167.80
17-Jun-19	09108855	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	85.15
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	10.74
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	149.98
17-Jul-19	09405672	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	85.15
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	114.72
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	90.11
17-Aug-19	09704678	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	85.15
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.83



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15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	139.69
17-Sep-19	09996391	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	85.15
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	116.77
18-Sep-19	HOA005763	BELL CANADA	Refurbished (Black) M5316 Telephone Set.	212.50
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(323.03)
17-Oct-19	10291022	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	85.15
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	114.58
05-Nov-19	354466	CENTRAL OFFICE EQUIPMENT LTD	7482-3-T6D804 Global Tritex High Back Multi-Tilter, T6 Arms, Grade 1 Grey Fabric, Standard Seat Pan.	544.00
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	48.00
17-Nov-19	10586182	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	85.15
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	116.39
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	47.00
17-Dec-19	10876701	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	87.95
17-Dec-19	94007	EAST COM INCORPORATED	Apple Mophie Pack for an iPhone X (Black)	94.99
17-Dec-19	94007	EAST COM INCORPORATED	Delivery Charge.	9.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.99
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	76.50
17-Jan-20	11171566	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.38
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	36.00
17-Feb-20	11468162	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	87.95
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	115.52
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
11-Mar-20	A00931141	DICKS AND COMPANY LIMITED	Fellowes Powershred 99Ci Shredder, Item # 44739-00.	439.00
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	60.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	118.41

Period Activity: 6,410.14
Opening Balance: 0.00
Ending Balance: 6,410.14

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,699.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19 to 14-Jun-19	MECMS1079218		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St John's Return	17.74
10-Jun-19 to 13-Jun-19	MECMS1079218		HIS Per Diem	175.44
10-Jun-19 to 13-Jun-19	MECMS1079218		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	17.74
11-Jun-19	MECMS1082426	Red and Yellow Cab	Description: Hotel - Confederation Bldg	16.14
14-Jun-19	MECMS1079218		HIS Breakfast	8.77
14-Jun-19	MECMS1079218	Best Western St John's	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 13-Jun-19; Number of Nights: 05	657.59
16-Jun-19 to 20-Jun-19	MECMS1079218		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St John's Return	17.74
17-Jun-19 to 19-Jun-19	MECMS1079218		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	13.30
17-Jun-19 to 20-Jun-19	MECMS1079218		HIS Per Diem	175.44
20-Jun-19	MECMS1079218	Best Western Hotel St John's	Accommodations Start Date: 16-Jun-19; Accommodations End Date: 19-Jun-19; Number of Nights: 04	526.07
24-Jun-19 to 26-Jun-19	MECMS1079818		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St John's -Return	17.74
25-Jun-19 to 26-Jun-19	MECMS1079818		HIS Per Diem	87.72
26-Jun-19	MECMS1079818	Best Western St John's	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 25-Jun-19; Number of Nights: 02	263.04
22-Jul-19 to 23-Jul-19	MECMS1082426		HIS Per Diem	87.72
22-Jul-19 to 24-Jul-19	MECMS1082426		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St John's - Return	17.57
24-Jul-19	MECMS1082426		HIS Breakfast	8.77
24-Jul-19	MECMS1082426	Best Western Hotel	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	263.04
03-Nov-19	MECMS1095703		HIS Dinner	21.93
03-Nov-19	MECMS1095703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St John's	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-19 to 07-Nov-19	MECMS1095703		HIS Per Diem	175.44
06-Nov-19	MECMS1095703	Best Western	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 06-Nov-19; Number of Nights: 04	521.89
07-Nov-19	MECMS1095703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Marysvale	8.77
10-Nov-19	MECMS1095703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St John's	8.77
10-Nov-19	MECMS1095703		HIS Dinner	21.93
11-Nov-19 to 14-Nov-19	MECMS1095703		HIS Per Diem	175.44
15-Nov-19	MECMS1095703	Best Western	Accommodations Start Date: 10-Nov-19; Accommodations End Date: 14-Nov-19; Number of Nights: 05	652.37
15-Nov-19	MECMS1095703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Marysvale	8.77
17-Nov-19	MECMS1095703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St John's	8.77
17-Nov-19	MECMS1095703		HIS Dinner	21.93
18-Nov-19 to 21-Nov-19	MECMS1095703		HIS Per Diem	175.44
21-Nov-19	MECMS1095703	Best Western	Accommodations Start Date: 17-Nov-19; Accommodations End Date: 20-Nov-19; Number of Nights: 04	521.89
01-Dec-19	MECMS1097184		HIS Dinner	21.93
01-Dec-19	MECMS1097184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St John's	8.77
02-Dec-19 to 05-Dec-19	MECMS1097184		HIS Per Diem	175.44
06-Dec-19	MECMS1097184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Marysvale	8.77
06-Dec-19	MECMS1097184	Best Western	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	642.97
01-Mar-20	MECMS1103335		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St John's	8.81
01-Mar-20	MECMS1103335		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-20	MECMS1103335		HIS Lunch	13.16
02-Mar-20	MECMS1103335		HIS Breakfast	8.77
02-Mar-20	MECMS1103335		HIS Dinner	21.93
03-Mar-20	MECMS1103335		HIS Breakfast	8.77
03-Mar-20	MECMS1103335		HIS Dinner	21.93
03-Mar-20	MECMS1103335		HIS Lunch	13.16
04-Mar-20	MECMS1103335		HIS Dinner	21.93
04-Mar-20	MECMS1103335		HIS Lunch	13.16
04-Mar-20	MECMS1103335		HIS Breakfast	8.77
05-Mar-20	MECMS1103335		HIS Breakfast	8.77
05-Mar-20	MECMS1103335		HIS Lunch	13.16
05-Mar-20	MECMS1103335	Best Western Plus - St. John's Airport Hotel & Suites	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 04-Mar-20; Number of Nights: 04	422.32
05-Mar-20	MECMS1103335		HIS Dinner	21.93
05-Mar-20	MECMS1103335		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.81
09-Mar-20	MECMS1103880		HIS Lunch	13.16
09-Mar-20	MECMS1103880		HIS Dinner	21.93
09-Mar-20	MECMS1103880		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.81
10-Mar-20	MECMS1103880		HIS Per Diem	43.86
11-Mar-20	MECMS1103880		HIS Per Diem	43.86
12-Mar-20	MECMS1103880		HIS Per Diem	43.86
12-Mar-20	MECMS1103880	Best Western Plus - St. John's Airport Hotel & Suites	Accommodations Start Date: 09-Mar-20; Accommodations End Date: 11-Mar-20; Number of Nights: 03	316.74
12-Mar-20	MECMS1103880		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.81

Period Activity: 6,699.90
Opening Balance: 0.00
Ending Balance: 6,699.90

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$1,501.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-19	MECMS1079818		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St John's - Return	17.74
27-May-19	MECMS1079218		HNIS Lunch	13.16
27-May-19	MECMS1079218		HNIS Dinner	21.93
27-May-19	MECMS1079218	Best Western St John's	Accommodations Start Date: 27-May-19; Accommodations End Date: 27-May-19; Number of Nights: 01	133.18
27-May-19 to 28-May-19	MECMS1079218		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St John's Return	17.74
28-May-19	MECMS1079218		HNIS Breakfast	8.77
11-Jul-19	MECMS1085146		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: marysvale- st john's -return	17.57
14-Jul-19	MECMS1082426		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale - St John's -Return	17.57
20-Aug-19	MECMS1085146		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: marysvale -st johns -return	17.57
23-Oct-19	MECMS1094176		HNIS Dinner	21.93
23-Oct-19 to 24-Oct-19	MECMS1094176		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale - St. John's - Return	17.54
24-Oct-19	MECMS1094176		HNIS Per Diem	43.86
24-Oct-19	MECMS1094176	Best Western St. John's	Accommodations Start Date: 23-Oct-19; Accommodations End Date: 23-Oct-19; Number of Nights: 01	131.52
27-Jan-20 to 28-Jan-20	MECMS1100171		HNIS Per Diem	87.72
27-Jan-20	MECMS1100171		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Maysvale to St. John's	6.61
29-Jan-20	MECMS1100171		HNIS Breakfast	8.77
29-Jan-20	MECMS1100171		HNIS Lunch	13.16
29-Jan-20	MECMS1100171		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	6.61
29-Jan-20	MECMS1100171	Best Western St. John's	Accommodations Start Date: 27-Jan-20; Accommodations End Date: 28-Jan-20; Number of Nights: 02	228.90
10-Feb-20	MECMS1102202		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-20	MECMS1102202	Best Western Plus - St. John's Airport Hotel & Suites	Accommodations Start Date: 10-Feb-20; Accommodations End Date: 10-Feb-20; Number of Nights: 01	117.11
10-Feb-20	MECMS1102202		HNIS Dinner	21.93
10-Feb-20 to 11-Feb-20	MECMS1102202		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's and return	13.20
11-Feb-20	MECMS1102202		HNIS Breakfast	8.77
11-Feb-20	MECMS1102202		HNIS Dinner	21.93
20-Feb-20	MECMS1102202	Best Western Plus - St. John's Airport Hotel & Suites	Accommodations Start Date: 20-Feb-20; Accommodations End Date: 20-Feb-20; Number of Nights: 01	128.65
20-Feb-20 to 21-Feb-20	MECMS1102202		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: From Marysvale to St. John's and return	13.20
20-Feb-20	MECMS1102202		HNIS Dinner	21.93
20-Feb-20	MECMS1102202		HNIS Lunch	13.16
21-Feb-20	MECMS1102202		HNIS Breakfast	8.77
26-Feb-20	MECMS1102202		HNIS Breakfast	8.77
26-Feb-20	MECMS1102202		HNIS Dinner	21.93
26-Feb-20	MECMS1102202		HNIS Lunch	13.16
27-Feb-20	MECMS1102202	Best Western Plus - St. John's Airport Hotel & Suites	Accommodations Start Date: 25-Feb-20; Accommodations End Date: 26-Feb-20; Number of Nights: 02	221.81
27-Feb-20	MECMS1102202		HNIS Lunch	13.16
27-Feb-20	MECMS1102202		HNIS Breakfast	8.77

Period Activity: 1,501.26
Opening Balance: 0.00
Ending Balance: 1,501.26

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,797.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$938.67
Funds Available (Net of HST):	\$4,858.33
Percent of Funds Expended to Date:	16.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-19	MECMS1079818		I&EConst Priv Vehicle Usage - Description: Marysvale to North River Return	13.30
03-Jun-19	MECMS1079818		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers - Return	7.10
08-Jun-19	MECMS1079818		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews - Return	35.46
08-Jun-19	MECMS1079818		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers - Return	7.10
01-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - North River - Return	13.18
01-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - HR Main - Return	12.30
01-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Clarkes Beach - Return	11.42
01-Jul-19	MECMS1085073		I&EConst Priv Vehicle Usage - Description: Georgetown-Cupids -Return	7.03
03-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Bay Roberts - Return	16.69
09-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Brigus - Return	5.27
12-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood - Return	19.33
14-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Colliers - Return	7.03
18-Jul-19	MECMS1085073		I&EConst Priv Vehicle Usage - Description: Georgetown-Holyrood Return	21.09
21-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood - Return	19.33
21-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Colliers - Return	7.03
25-Jul-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: holyrood-sealcove -return	10.54
26-Jul-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale Hr Main -Chapel Cove-Lakeview-return	12.30
27-Jul-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale -Avondale -Return	9.67
28-Jul-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: marysvale - hr main -return	12.30
03-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale -Clarkes Beach return	11.42
04-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale -Con Hr return	7.03
10-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale - Brigus return	5.27
12-Aug-19	MECMS1085073		I&EConst Priv Vehicle Usage - Description: Georgetown-Colliers - return	8.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: marysvale-colliers-return	7.03
12-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: holyrood-hr main -return	7.90
12-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: holyrood-sealcove-return	10.54
14-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale - South River -return	9.67
16-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: marysvale - Cupids -return	7.03
17-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale -Avondale return	9.67
19-Aug-19	MECMS1085073		I&EConst Priv Vehicle Usage - Description: Georgetown-Avondale - Return	11.42
20-Aug-19	MECMS1085073		I&EConst Priv Vehicle Usage - Description: Georgetown -Con -Hr - Return	10.54
27-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: Marysvale-Clarkes Beach Return	11.42
03-Sep-19	MECMS1090566		I&EConst Priv Vehicle Usage - Description: Marysvale - North River - Return	13.18
10-Sep-19	MECMS1090566		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood - Return	19.33
11-Sep-19	MECMS1090566		I&EConst Priv Vehicle Usage - Description: Marysvale - South River - Return	9.67
17-Sep-19	MECMS1090496		I&EConst Priv Vehicle Usage - Description: Georgetown - Harbour Main - Return	14.06
21-Sep-19	MECMS1090566		I&EConst Priv Vehicle Usage - Description: Marysvale - Kelligrews - Return	35.14
30-Sep-19	MECMS1090496		I&EConst Priv Vehicle Usage - Description: Georgetown - Holyrood - Return	21.09
01-Oct-19	MECMS1090566		I&EConst Priv Vehicle Usage - Description: Marysvale - Cupids - Return	8.77
08-Oct-19	MECMS1090496		I&EConst Priv Vehicle Usage - Description: Georgetown - Avondale - Return	11.40
12-Oct-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Avondale Return	9.65
12-Oct-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - North River - Return	13.16
13-Oct-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood - Return	19.30
14-Oct-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Upper Gullies -Return	31.57
19-Oct-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Brigus - Return	5.26
20-Oct-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood - Return	19.30
02-Nov-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Upper Gullies - Return	31.57
11-Nov-19	MECMS1094150		I&EConst Priv Vehicle Usage - Description: Marysvale - Avondale - Return	9.65
26-Nov-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood Return	19.30
27-Nov-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Brigus Return	5.26
30-Nov-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Colliers Return	7.02
30-Nov-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood Return	19.30



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07-Dec-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Upper Gullies Return	31.57
08-Dec-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Holyrood Return	19.30
11-Dec-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Cupids Return	7.02
12-Dec-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Cupids Return	7.02
12-Dec-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Upper Gullies Return	31.57
18-Dec-19	MECMS1097947		I&EConst Priv Vehicle Usage - Description: Marysvale - Bay Roberts Return	16.67
23-Jan-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers to Chapel's Cove & return	18.49
24-Jan-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Marysvale to Roaches Line & Return	8.81
29-Jan-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels and return	20.25
31-Jan-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels and return	20.25
14-Feb-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Marysvale to Carbonear and return	34.33
14-Feb-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews and return	15.84
18-Feb-20	MECMS1102460		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood and return	19.37

Period Activity: 938.67
Opening Balance: 0.00
Ending Balance: 938.67

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$131.27
Funds Available (Net of HST):	\$2,156.73
Percent of Funds Expended to Date:	5.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-19	MECMS1079218	Cupids Legacy Centre	Description: Dinner with Constituents	39.47
02-Jul-19	3036	LUCILLE WINTER	Memorial Day Wreath for MHA Helen Conway Ottenheimer.	91.80

Period Activity:	131.27
Opening Balance:	0.00
Ending Balance:	131.27

---- End of Report ----