



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$16,500.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$6,600.00
Funds Available (Net of HST):	\$9,900.00
Percent of Funds Expended to Date:	40.0%

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

Period Activity:	6,600.00
Opening Balance:	0.00
Ending Balance:	6,600.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$50.99
Funds Available (Net of HST):	\$819.01
Percent of Funds Expended to Date:	5.9%

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

Period Activity:	50.99
Opening Balance:	0.00
Ending Balance:	50.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,698.78
Funds Available (Net of HST):	\$6,453.22
Percent of Funds Expended to Date:	29.5%

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	File Pockets, Legal Size, 3 1/2" Expansion Should contains 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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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
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	Report Covers, Pressboard, 11" x 8.5", Black	16.75
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	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	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	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	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	Alkaline Batteries, "AAA", Package/8	31.20
11-Jul-19	A00904347	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/8	31.50
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	Index Cards, Ruled 1 side, 3" x 5", White, Package/100	2.85
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 4

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	Refundable Bottle Deposit	10.00
18-Jul-19	DT03-032593	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	9.70
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 4 of 4

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

Period Activity: 2,698.78
Opening Balance: 0.00
Ending Balance: 2,698.78

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,634.65

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	Otterbox Defender Case (Black)	139.90
27-May-19	92719	EAST COM INCORPORATED	Car Charger.	68.00
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	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	114.72
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
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	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.83
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

Period Activity:	2,634.65
Opening Balance:	0.00
Ending Balance:	2,634.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,371.57

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

Period Activity: 2,371.57
Opening Balance: 0.00
Ending Balance: 2,371.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$265.23

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 Dinner	21.93
27-May-19	MECMS1079218		HNIS Lunch	13.16
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

Period Activity: 265.23
Opening Balance: 0.00
Ending Balance: 265.23

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,797.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$365.20
Funds Available (Net of HST):	\$5,431.80
Percent of Funds Expended to Date:	6.3%

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 Colliers - Return	7.10
08-Jun-19	MECMS1079818		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews - Return	35.46
01-Jul-19	MECMS1082426		I&EConst Priv Vehicle Usage - Description: Marysvale - Clarkes Beach - Return	11.42
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	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: Marysvasle - Brigus return	5.27
12-Aug-19	MECMS1085073		I&EConst Priv Vehicle Usage - Description: Georgetown-Colliers - return	8.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
12-Aug-19	MECMS1085146		I&EConst Priv Vehicle Usage - Description: marysvale-colliers-return	7.03
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

Period Activity: 365.20
Opening Balance: 0.00
Ending Balance: 365.20

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
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 ----