



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,800.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$9,900.00
Funds Available (Net of HST):	\$9,900.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006737	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-May-21	HOA006783	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jun-21	HOA006824	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-21	HOA006887	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-21	HOA006968	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-21	HOA007120	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity:	9,900.00
Opening Balance:	0.00
Ending Balance:	9,900.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$4,607.70
Funds Available (Net of HST):	\$5,827.30
Percent of Funds Expended to Date:	44.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-21	55787440	CORPORATE EXPRESS CANADA, INC	Brother LC203 Black Cartridge, Item # BRTLC203BKS.	30.94
29-Mar-21	55787440	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.98
29-Mar-21	55787440	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
29-Mar-21	55787440	CORPORATE EXPRESS CANADA, INC	1" Foldback Clips, Item # STP17897.	3.75
29-Mar-21	55787440	CORPORATE EXPRESS CANADA, INC	Brother LC203 Cyan Cartridge, Item # BRTLC203CS.	18.08
29-Mar-21	55787440	CORPORATE EXPRESS CANADA, INC	Brother LC203 Magenta Cartridge, Item # BRTLC203MS.	18.08
15-Apr-21	55918893	CORPORATE EXPRESS CANADA, INC	Brother LC203 Yellow Cartridge, Item # BRTLC203YS.	18.08
19-Apr-21	11553	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
23-Apr-21	11578	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
04-May-21	56048157	CORPORATE EXPRESS CANADA, INC	Blue Letter Size File Folders, Item # STP13589.	40.86
04-May-21	56048157	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	47.24
04-May-21	56048157	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMR3306SSMIAC.	20.22
04-May-21	56048157	CORPORATE EXPRESS CANADA, INC	2" Black View Binder, Item # STP17975.	19.68
04-May-21	56048157	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
10-May-21	11612	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
10-May-21	11643	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-21	MECMS1133189	Jump +	Description: iPhone 12 case for MHA Helen Conway Ottenheimer	80.69
17-May-21	56146829	CORPORATE EXPRESS CANADA, INC	2" Black View Binder, Item # STP17975.	39.36
24-May-21	11681	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	84.00
01-Jun-21	INV0166	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel.	1,763.00
03-Jun-21	A00977948	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49610-01.	9.45
03-Jun-21	A00977948	DICKS AND COMPANY LIMITED	1" Black Binders, Item # 35115-01.	11.88
03-Jun-21	A00977948	DICKS AND COMPANY LIMITED	Perforated Wide Ruled Writing Pads, Item # 49961-18.	10.00
06-Jun-21	11731	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	84.00
08-Jun-21	S039620	GRAND & TOY LIMITED	Oxford Tab Dividers, Item # R2158A.	15.92
08-Jun-21	S039620	GRAND & TOY LIMITED	Westcott 7" Scissors, Item # 14834.	3.49
08-Jun-21	S039620	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	46.80
08-Jun-21	S039620	GRAND & TOY LIMITED	HP 26A Toner Cartridge, Item # CF226A.	160.99
27-Jun-21	11807	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	126.00
28-Jun-21	A00980051	DICKS AND COMPANY LIMITED	Storage Box, Item # 23744-00	30.00
28-Jun-21	A00980051	DICKS AND COMPANY LIMITED	2" D Ring Black Binder, Item # 35255-01.	77.94
28-Jun-21	A00980051	DICKS AND COMPANY LIMITED	3" D Ring Black Binder, Item # 35277-01.	89.94
08-Jul-21	56584893	CORPORATE EXPRESS CANADA, INC	Brother LC203 Cyan Cartridge, Item # BRTL203CS.	18.08
08-Jul-21	56584893	CORPORATE EXPRESS CANADA, INC	Brother LC203 Magenta Cartridge, Item # BRTL203MS.	18.08
08-Jul-21	56584893	CORPORATE EXPRESS CANADA, INC	Brother LC203 Black Cartridge, Item # BRTL203BKS.	30.94
08-Jul-21	56584893	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.98
11-Jul-21	11867	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	84.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-21	11899	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
26-Jul-21	11918	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	14.14
28-Jul-21	11943	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
29-Jul-21	56723358	CORPORATE EXPRESS CANADA, INC	Brother LC203 Yellow Cartridge, Item # BRTL203YS.	18.08
09-Aug-21	11985	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
12-Aug-21	12019	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
16-Aug-21	56825639	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.98
16-Aug-21	56825639	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	50.85
20-Aug-21	12053	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
26-Aug-21	12116	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
02-Sep-21	12161	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
09-Sep-21	12210	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	42.00
24-Sep-21	S308585	GRAND & TOY LIMITED	1 1/2" x 2" Post-it Notes, Item # 653-AN.	10.50
24-Sep-21	S308585	GRAND & TOY LIMITED	HP 26A Toner Cartridge, Item # CF226A.	160.99
24-Sep-21	S308585	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	51.00

Period Activity:	4,607.70
Opening Balance:	0.00
Ending Balance:	4,607.70

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,647.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-21	15418862	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Apr-21	15731935	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	117.90
07-May-21	96488	EAST COM INCORPORATED	Apple Wall Block (USB-C Adapter).	35.99
07-May-21	96488	EAST COM INCORPORATED	Car Charger.	39.95
07-May-21	96488	EAST COM INCORPORATED	Replacement iPhone 12 Pro (Black, 256GB) for MHA Helen Conway Ottenheimer.	1,284.00
07-May-21	96488	EAST COM INCORPORATED	Jabra Talk 5 Bluetooth (Black).	49.95
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-May-21	16046813	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	115.07
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Jun-21	16362434	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	113.74
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-21	16679342	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	114.01
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Aug-21	16997269	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	116.27
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
17-Sep-21	17279666	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	92.95

Period Activity: 3,647.53
Opening Balance: 0.00
Ending Balance: 3,647.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,794.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1128238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
11-Apr-21 to 14-Apr-21	MECMS1128238		HIS Dinner	87.72
12-Apr-21 to 15-Apr-21	MECMS1128238		HIS Lunch	52.63
12-Apr-21 to 15-Apr-21	MECMS1128238		HIS Breakfast	35.09
15-Apr-21	MECMS1128238	Best Western Plus Hotel & Suites	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	422.33
15-Apr-21	MECMS1128238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
18-Apr-21 to 22-Apr-21	MECMS1129238		HIS Dinner	109.65
18-Apr-21	MECMS1129238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
19-Apr-21 to 22-Apr-21	MECMS1129238		HIS Lunch	52.63
19-Apr-21 to 22-Apr-21	MECMS1129238		HIS Breakfast	35.09
22-Apr-21	MECMS1129238	Best Western Plus Hotel & Suites	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	394.82
22-Apr-21	MECMS1129238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
31-May-21 to 03-Jun-21	MECMS1133492		HIS Lunch	52.63
31-May-21 to 03-Jun-21	MECMS1133492		HIS Dinner	87.72
31-May-21	MECMS1133492		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
01-Jun-21 to 04-Jun-21	MECMS1133492		HIS Breakfast	35.09
04-Jun-21	MECMS1133492		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
04-Jun-21	MECMS1133492	Best Western Plus Hotel & Suites	Accommodations Start Date: 31-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 04	430.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21 to 10-Jun-21	MECMS1134017		HIS Dinner	109.65
06-Jun-21	MECMS1134017		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
07-Jun-21 to 10-Jun-21	MECMS1134017		HIS Breakfast	35.09
07-Jun-21 to 10-Jun-21	MECMS1134017		HIS Lunch	52.63
11-Jun-21	MECMS1134017		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
11-Jun-21	MECMS1134017	Best Western Plus Hotel & Suites	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	574.89
13-Jun-21 to 17-Jun-21	MECMS1134282		HIS Dinner	109.65
13-Jun-21	MECMS1134282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
14-Jun-21 to 17-Jun-21	MECMS1134282		HIS Lunch	52.63
14-Jun-21 to 17-Jun-21	MECMS1134282		HIS Breakfast	35.09
17-Jun-21	MECMS1134282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
17-Jun-21	MECMS1134282	Best Western Plus Hotel & Suites	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 04	454.27
21-Jun-21	MECMS1135107		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
21-Jun-21 to 23-Jun-21	MECMS1135107		HIS Dinner	65.79
22-Jun-21 to 23-Jun-21	MECMS1135107		HIS Lunch	26.32
22-Jun-21 to 24-Jun-21	MECMS1135107		HIS Breakfast	26.32
24-Jun-21	MECMS1135107	Best Western Plus Hotel & Suites	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 03	348.68
24-Jun-21	MECMS1135107		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01

Period Activity:	3,794.83
Opening Balance:	0.00
Ending Balance:	3,794.83



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 3

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$833.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	MECMS1128238		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
07-Apr-21	MECMS1128238		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
28-Apr-21	MECMS1129238		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
03-May-21	MECMS1132355		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
04-May-21	MECMS1132355		HNIS Dinner	21.93
04-May-21	MECMS1132355		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
04-May-21	MECMS1132355		HNIS Lunch	13.16
06-May-21	MECMS1132355		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
06-May-21	MECMS1132355		HNIS Lunch	13.16
18-May-21	MECMS1132355		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
20-May-21	MECMS1132355		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.03
25-May-21	MECMS1133285		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
25-May-21	MECMS1133285		HNIS Dinner	21.93
25-May-21 to 26-May-21	MECMS1133285		HNIS Lunch	26.32
26-May-21	MECMS1133285		HNIS Breakfast	8.77
26-May-21	MECMS1133285	Best Western Plus Hotel & Suites	Accommodations Start Date: 25-May-21; Accommodations End Date: 25-May-21; Number of Nights: 01	96.71
26-May-21	MECMS1133285		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
29-Jun-21	MECMS1135462		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.01
29-Jun-21 to 30-Jun-21	MECMS1135462		HNIS Lunch	26.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-21	MECMS1135462		HNIS Dinner	21.93
30-Jun-21	MECMS1135462	Best Western Plus Hotel & Suites	Accommodations Start Date: 29-Jun-21; Accommodations End Date: 29-Jun-21; Number of Nights: 01	105.58
30-Jun-21	MECMS1135462		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.01
30-Jun-21	MECMS1135462		HNIS Breakfast	8.77
06-Jul-21	MECMS1136780		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.47
08-Jul-21	MECMS1136780		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.47
22-Jul-21	MECMS1138956		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.47
11-Aug-21	MECMS1138956		HNIS Lunch	13.16
11-Aug-21	MECMS1138956		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.47
11-Aug-21	MECMS1138956		HNIS Dinner	21.93
07-Sep-21	MECMS1143033		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
07-Sep-21	MECMS1143033		HNIS Dinner	21.93
08-Sep-21	MECMS1143033		HNIS Breakfast	8.77
08-Sep-21	MECMS1143033	Best Western Plus Hotel & Suites	Accommodations Start Date: 07-Sep-21; Accommodations End Date: 07-Sep-21; Number of Nights: 01	130.48
09-Sep-21	MECMS1143033		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24

Period Activity: 833.49
Opening Balance: 0.00
Ending Balance: 833.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,943.19
Funds Available (Net of HST):	\$4,665.81
Percent of Funds Expended to Date:	29.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	19.51
16-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	6.39
16-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers & return	15.73
16-Apr-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour & return	14.19
22-Apr-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & returnConfederation Building	40.69
23-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	32.71
23-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.23
23-Apr-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.08
24-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	13.34
24-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	15.10
27-Apr-21	MECMS1129238		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return.	32.71
28-Apr-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	8.96
30-Apr-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & returnConfederation Building	40.69
01-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.30
02-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
05-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	19.51
06-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Grace & return	49.47
06-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Grace & return	28.34
12-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & returnConfederation Building	40.69
14-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Chapel's Cove & return.	6.98
14-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to North River & return	37.68
14-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Maryvale to Spaniard's Bay & return	18.70



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	13.29
17-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to South River & return	31.63
17-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	10.63
17-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	19.51
17-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.08
17-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	10.95
19-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Harbour Main & return	3.61
19-May-21	MECMS1132355		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	13.29
20-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return Confederation Building	40.69
21-May-21	MECMS1132353		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	19.51
27-May-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building, St. John's & return.	45.96
30-May-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	15.32
01-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.28
01-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.96
04-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main & return	8.11
04-Jun-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	12.61
06-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.31
06-Jun-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.21
07-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	10.82
08-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building, St. John's & return	45.96
09-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building, St. John's & return	45.96
14-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building, St. John's & return	45.96
15-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building, St. John's & return	45.96
21-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.31



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building, St. John's & return	45.96
25-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	16.22
25-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.28
25-Jun-21	MECMS1135218		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.28
25-Jun-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.52
28-Jun-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.05
30-Jun-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Manuels & return	54.97
01-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Clarke's Beach & return	26.78
05-Jul-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	9.24
07-Jul-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.01
07-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
09-Jul-21	MECMS1136780		I&EConst Priv Vehicle Usage - Description: Marysvale to Spaniard's Bay & return	19.39
09-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
16-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.01
16-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	25.86
18-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
20-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.39
20-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
20-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Conception Harbour & return	9.24
21-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
21-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.01
21-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.08
23-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
23-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour	7.39
23-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.85



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
27-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
28-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.16
28-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	15.70
28-Jul-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.16
29-Jul-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
03-Aug-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond, CBS & return	55.41
06-Aug-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
06-Aug-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.08
07-Aug-21	MECMS1138956		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.16
07-Aug-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.46
12-Aug-21	MECMS1138963		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	36.94
21-Aug-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.85
24-Aug-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour	3.69
24-Aug-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.16
24-Aug-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Holyrood	6.93
11-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.54
11-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.39
11-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
17-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.32
17-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.85
17-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour	3.69
17-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Carbonear & return	42.48
17-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Avondale to Marysvale	5.08
17-Sep-21	MECMS1143033		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Avondale	1.85

Period Activity: 1,943.19
Opening Balance: 0.00
Ending Balance: 1,943.19



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 5 of 5

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

CONWAY OTTENHEIMER, HELEN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$14.36
Funds Available (Net of HST):	\$2,594.64
Percent of Funds Expended to Date:	0.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-21	MECMS1133189	Tim Horton's	Description: Coffee's & muffins for meeting with Constituents	14.36

Period Activity:	14.36
Opening Balance:	0.00
Ending Balance:	14.36

---- End of Report ----