



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

CONWAY OTTENHEIMER, HELEN, MHA

| Allowance Category | Expenditure Limit for Fiscal Year (Net of HST) | Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST) | Expenditures Year to Date 01-Apr- to 31-Mar-23 (Net of HST) | Funds Available (Net of HST) | Percent Expended to Date |
|---|--|--|---|------------------------------|--------------------------|
| Office Allowances | | | | | |
| Office Accommodations | 19,800.00 | 19,800.00 | 19,800.00 | 0.00 | 100.0% |
| Rental of Short-term Accommodations | -- | 0.00 | 0.00 | -- | -- |
| Office Start-up Costs | -- | 0.00 | 0.00 | -- | -- |
| Office Operations | 10,435.00 | 9,775.53 | 9,775.53 | 659.47 | 93.7% |
| Total Office Allowances | | 29,575.53 | 29,575.53 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 8,951.35 | 8,951.35 | -- | -- |
| Total Operational Resources | | 8,951.35 | 8,951.35 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 12,187.88 | 12,187.88 | -- | -- |
| House Not in Session | -- | 1,190.90 | 1,190.90 | -- | -- |
| Intra & Extra-Constituency Travel | 6,609.00 | 3,801.94 | 3,801.94 | 2,807.06 | 57.5% |
| Helicopter Travel | -- | 0.00 | 0.00 | -- | -- |
| Total Travel & Living Allowances | | 17,180.72 | 17,180.72 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,609.00 | 425.51 | 425.51 | 2,183.49 | 16.3% |
| Total Constituency Allowance | | 425.51 | 425.51 | | |
| Total Expenditures | | | | | |
| | | 56,133.11 | 56,133.11 | | |

---- End of Report ----