



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**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-22
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-22	HOA007484	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-May-22	HOA007533	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jun-22	HOA007573	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-22	HOA007616	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-22	HOA007685	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-22	HOA007715	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-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$4,847.55
Funds Available (Net of HST):	\$5,587.45
Percent of Funds Expended to Date:	46.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-22	INV0621	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel.	533.00
06-Apr-22	13145	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
12-Apr-22	13169	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
20-Apr-22	13209	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
29-Apr-22	13231	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
04-May-22	13265	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
11-May-22	13308	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
20-May-22	13338	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
24-May-22	INV0713	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel.	1,599.00
25-May-22	13356	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
02-Jun-22	13396	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
07-Jun-22	A01016851	DICKS AND COMPANY LIMITED	1 1/2" x 2" Post-it Notes, Item # 49069-00.	10.99
07-Jun-22	A01016851	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	69.59
07-Jun-22	A01016851	DICKS AND COMPANY LIMITED	HP 26A Toner Cartridge, Item # 10968-00.	337.98
09-Jun-22	13431	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
14-Jun-22	70895114-061422	SALTWIRE NETWORK INC	On-line subscription for MHA Helen Conway Ottenheimer to The Telegram.	119.50



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-22	202206-25	THEATRE CBS INC	Single advertisement for MHA Helen Conway Ottenheimer in the Theatre CBS Inc. The Hollow Program.	50.00
17-Jun-22	13465	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
24-Jun-22	13510	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
30-Jun-22	13556	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
30-Jun-22	HOAJVNW-23014		Canada Post charges for Parcel Post for May 2022.	16.52
04-Jul-22	C18850-22	ALL BUSINESS ONLINE NEWS GROUP LIMITED	New on-line subscription for MHA Helen Conway Ottenheimer to allNewfoundlandLabrador.	507.00
07-Jul-22	IVC67019	TOWN OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Helen Conway Ottenheimer in the 2022 Conception Bay South Town Map.	173.91
11-Jul-22	13588	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
19-Jul-22	13637	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
25-Jul-22	13658	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
01-Aug-22	60135615	STAPLES PROFESSIONAL INC	Uni-Ball Power Tank Retractable Pen, Item # UBC42070.	44.52
01-Aug-22	60135615	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	62.93
01-Aug-22	60135615	STAPLES PROFESSIONAL INC	HP 26A Toner Cartridge, Item # HEWCF226A.	177.49
01-Aug-22	60135615	STAPLES PROFESSIONAL INC	Westcott Business Card File, Item # ACM86600.	23.41
01-Aug-22	A01022215	DICKS AND COMPANY LIMITED	Legal Size Blue File Folders, Item # 24007-02.	35.18
01-Aug-22	A01022215	DICKS AND COMPANY LIMITED	Letter Size Blue File Folders, Item # 24009-02.	30.36
01-Aug-22	A01022215	DICKS AND COMPANY LIMITED	# 24 Elastic Bands, Item # 58500-24.	2.62
01-Aug-22	A01022215	DICKS AND COMPANY LIMITED	1 1/2" x 2" Post-it Notes, Item # 49032-07.	1.51
02-Aug-22	13696	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
08-Aug-22	13717	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-22 to 30-Sep-22

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-22	13756	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
22-Aug-22	13782	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
29-Aug-22	13810	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
30-Aug-22	60397851	STAPLES PROFESSIONAL INC	Dymo 1 1/8" x 3 1/2" Address Labels, Item # DYM30320.	44.04
06-Sep-22	13843	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
09-Sep-22	13873	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00
19-Sep-22	13900	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	42.00

Period Activity: 4,847.55  
Opening Balance: 0.00  
Ending Balance: 4,847.55

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$2,271.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-22	18071236	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Apr-22	18205061	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main	117.09
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-May-22	18340060	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	115.11
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	65.00
17-Jun-22	18475926	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Main	116.19
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Jul-22	18612573	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Main	104.51
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Aug-22	18749885	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

CONWAY OTTENHEIMER, HELEN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Main	105.03
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
17-Sep-22	18888343	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	96.95

Period Activity: 2,271.58  
Opening Balance: 0.00  
Ending Balance: 2,271.58

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$5,324.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22 to 13-Apr-22	MECMS1159929		HIS Dinner	241.23
03-Apr-22	MECMS1159929		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.88
04-Apr-22 to 14-Apr-22	MECMS1159929		HIS Breakfast	96.49
04-Apr-22 to 13-Apr-22	MECMS1159929		HIS Lunch	131.58
14-Apr-22	MECMS1159929		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.88
14-Apr-22	MECMS1159929	Best Western Plus Hotel & Suites	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 11	1,331.70
01-May-22 to 19-May- 22	MECMS1164890		HIS Dinner	416.67
01-May-22	MECMS1164890		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.88
02-May-22 to 20-May- 22	MECMS1164890		HIS Breakfast	166.67
02-May-22 to 19-May- 22	MECMS1164890		HIS Lunch	236.84
14-May-22	MECMS1164890		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Marysvale & return	19.75
20-May-22	MECMS1164890		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.88
20-May-22	MECMS1164890	Best Western Hotel & Suites	Accommodations Start Date: 01-May-22; Accommodations End Date: 19-May-22; Number of Nights: 19	2,643.91

Period Activity: 5,324.36  
Opening Balance: 0.00  
Ending Balance: 5,324.36

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$81.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-22	MECMS1164890		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's (Confed. Bldg.) & return	19.75
15-Jul-22	MECMS1173705		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	20.70
19-Jul-22	MECMS1173705		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	20.70
29-Jul-22	MECMS1173705		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	20.70

Period Activity: 81.85  
Opening Balance: 0.00  
Ending Balance: 81.85

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,405.58
Funds Available (Net of HST):	\$5,203.42
Percent of Funds Expended to Date:	21.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confed. Bldg.) & return	50.37
11-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	27.65
13-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confed. Bldg.) & return	50.37
19-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies, CBS & return	13.82
19-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.73
21-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.73
25-Apr-22	MECMS1164890		I&EConst Priv Vehicle Usage - Description: Marysvale to Manuals, Conception Bay South & return	60.24
27-Apr-22	MECMS1164890		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.90
28-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Bay Roberts & return	46.41
30-Apr-22	MECMS1164890		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.73
30-Apr-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Holyrood & return	7.90
01-May-22	MECMS1164890		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	18.76
04-May-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confed Bldg.) & return	50.37
09-May-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confed. Bldg.) & return	50.37
11-May-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Downtown) & return	51.35
14-May-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to South River & return	27.65
17-May-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confed. Bldg.) & return	50.37
23-May-22	MECMS1164899		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	16.79



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Bay Roberts & return	46.41
06-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	39.50
06-Jun-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.73
08-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	18.76
08-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.90
11-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.92
14-Jun-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.90
14-Jun-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.86
14-Jun-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.86
18-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.90
20-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.73
22-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	18.76
24-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.84
25-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.86
25-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove, CBS & return	31.61
26-Jun-22	MECMS1170134		I&EConst Priv Vehicle Usage - Description: Marysvale to Hodgewater Line & return	20.74
27-Jun-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Colliers & return	12.84
01-Jul-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Clarke's Beach & return	30.01
01-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	11.39
01-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS, Manuels	11.90
01-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Con Bay South, Manuels to Colliers	30.01
01-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Colliers to Marysvale	4.14
07-Jul-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts & return	45.54
09-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to CBS, Kelligrews & return	41.39
10-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	22.77



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

CONWAY OTTENHEIMER, HELEN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	22.77
14-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to CBS, Kelligrews & return	41.39
16-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	11.39
18-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	14.49
19-Jul-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Brigus & return	23.81
20-Jul-22	MECMS1173599		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	22.77
21-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	6.21
21-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	10.35
21-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	14.49
23-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	10.35
23-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	14.49
23-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	15.53
24-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	8.28
24-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	15.53
28-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to CBS, Kelligrews & return	41.39
29-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	6.21
31-Jul-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	11.39
01-Aug-22	MECMS1173705		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	14.96

Period Activity:	1,405.58
Opening Balance:	0.00
Ending Balance:	1,405.58

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

**CONWAY OTTENHEIMER, HELEN, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$391.13
Funds Available (Net of HST):	\$2,217.87
Percent of Funds Expended to Date:	15.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	122	EQUAL VOICE	Registration for MHA Helen Conway Ottenheimer to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00
23-Jun-22	MECMS1170134	Flower Studio - St. John's	Description: Four Custom Banners for Memorial Day Wreaths for MHA Harbour Main	40.35
28-Jun-22	MECMS1170134	Beachview Flowers & Gifts - Clarke's Beach	Description: two memorial day wreaths	100.78

Period Activity:	391.13
Opening Balance:	0.00
Ending Balance:	391.13

---- End of Report ----