



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	9,900.00	9,900.00	9,900.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,847.55	4,847.55	5,587.45	46.5%
Total Office Allowances		14,747.55	14,747.55		
Operational Resources					
Operational Resources	--	2,271.58	2,271.58	--	--
Total Operational Resources		2,271.58	2,271.58		
Travel & Living Allowances					
House in Session	--	5,324.36	5,324.36	--	--
House Not in Session	--	81.85	81.85	--	--
Intra & Extra-Constituency Travel	6,609.00	1,405.58	1,405.58	5,203.42	21.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		6,811.79	6,811.79		
Constituency Allowance					
Constituency Allowance	2,609.00	391.13	391.13	2,217.87	15.0%
Total Constituency Allowance		391.13	391.13		
Total Expenditures					
		24,222.05	24,222.05		

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