



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 31-Mar-24

**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$24,000.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$23,650.00
Funds Available (Net of HST):	\$350.00
Percent of Funds Expended to Date:	98.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA007996	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	1,650.00
01-May-23	HOA008053	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	1,650.00
01-Jun-23	HOA008096	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	350.00
01-Jun-23	HOA008096	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jul-23	HOA008125	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Aug-23	HOA008178	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Sep-23	HOA008213	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Oct-23	HOA008250	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Nov-23	HOA008288	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Dec-23	HOA008324	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jan-24	HOA008371	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Feb-24	HOA008405	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Mar-24	HOA008445	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00

Period Activity:	23,650.00
Opening Balance:	0.00
Ending Balance:	23,650.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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 ----



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**Office Allowances - Office Start-up Costs**  
01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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 ----



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**Office Allowances - Office Operations**  
01-Apr-23 to 31-Mar-24

**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$10,407.56
Funds Available (Net of HST):	\$27.44
Percent of Funds Expended to Date:	99.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-23	MECMS1204034	Print NL - Print Specialists	Description: Printing of Newsletters for MHA Conway Ottenheimer	1,140.67
05-Apr-23	MECMS1204042	Canada Post	Description: Postage for Newsletters	1,022.04
06-Apr-23	INV1207	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	533.00
06-Apr-23	MECMS1204042	Canada Post	Description: Postage for Newsletters	328.81
11-Apr-23	15013	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
14-Apr-23	15033	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
21-Apr-23	15061	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
28-Apr-23	15086	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
30-Apr-23	30289	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	260.00
05-May-23	15130	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
05-May-23	15138	CRAIG WESTCOTT	Single Volunteer Week Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	62.70
11-May-23	70895114-051123	SALTWIRE NETWORK INC	On-line subscription for MHA Helen Conway Ottenheimer to The Telegram	155.38
11-May-23	T967469	GRAND & TOY LIMITED	Post-it Greener Notes, Canary Yellow, 1 1/2" x 2", 100 Sheets/Pad, 12 Pads/PK. Item #653-RP	6.37
11-May-23	T967469	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge. Item #CF226A	123.29
11-May-23	T967469	GRAND & TOY LIMITED	Delivery Cost Recovery	14.74
11-May-23	T967490	GRAND & TOY LIMITED	First Base Recognition Certificate Frame. Item #FST83904	83.20
12-May-23	15165	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
18-May-23	15204	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-23	A01052752	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Legal Blue 100/box Item # 24007-02	69.98
24-May-23	A01052752	DICKS AND COMPANY LIMITED	Uni-ball Power Tank Retractable Ball Point Pen Bold Point Black 12/box Item # 55944-01	44.99
24-May-23	A01052752	DICKS AND COMPANY LIMITED	Uni-ball 207 Impact Gel Pen Black Item # 55189-01	5.49
25-May-23	T998285	GRAND & TOY LIMITED	Xerographic Multi-Purpose Printer/Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets, Carton of 10 Packages. Item #10648-0	74.01
26-May-23	15229	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
26-May-23	U004804	GRAND & TOY LIMITED	Credit Invoice #T967469	(14.74)
31-May-23	31358	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	260.00
02-Jun-23	15273	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
06-Jun-23	63269719	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190 No Substitution	334.56
06-Jun-23	63269719	STAPLES PROFESSIONAL INC	uni-ball 207 Impact Gel Pen. 1,0 mm. Black. 12/box Item # UBC65800BX No Substitution	45.43
09-Jun-23	15298	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
11-Jun-23	2023-001	CBS SILHOUETTES SYNCHRONIZED SWIMMING	Single Advertisement in the 2023 Atlantic Regional Championship event program booklet for MHA Helen Conway Ottenheimer	125.00
13-Jun-23	C18850-23	ALL BUSINESS ONLINE NEWS GROUP LIMITED	AllNewfoundlandLabrador Subscription July 4, 2023 - July 3 2024 for MHA Helen Conway Ottenheimer	507.00
16-Jun-23	15332	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
23-Jun-23	15369	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
29-Jun-23	15406	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
07-Jul-23	15422	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News for the Holyrood Squidfest	62.70
10-Jul-23	15455	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
12-Jul-23	MECMS1212770	Cupids Cupers Cove Soiree Committee	Description: Full Page Ad in Booklet for Cupids Cupers Cove Soiree	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-23	15479	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
18-Jul-23	INV1346	CAITLIN PRETTY	Recurring Business Card for MHA Helen Conway Ottenheimer on the Local Community TV Channel	1,599.00
21-Jul-23	15516	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
28-Jul-23	HOAJVNW-24024		Canada Post charges for Parcel Post for June 2023.	10.05
31-Jul-23	15556	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
31-Jul-23	U155886	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge. Item #CF226A	246.58
31-Jul-23	U155886	GRAND & TOY LIMITED	Shipping Charges	5.93
04-Aug-23	15589	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
14-Aug-23	15615	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
18-Aug-23	15635	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
25-Aug-23	15676	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
28-Aug-23	HOAJVNW-24039		Re-allocate invoice # 30289 for Language Research Development Group from Members Resources - Office Operations - Communications to Members Resources - Office Operations - Office Supplies.	(260.00)
28-Aug-23	HOAJVNW-24039		Re-allocate invoice # 30289 for Language Research Development Group from Members Resources - Office Operations - Communications to Members Resources - Office Operations - Office Supplies.	260.00
01-Sep-23	15715	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
06-Sep-23	MECMS1217733	Canada Post	Description: Postage	1.97
08-Sep-23	15742	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
15-Sep-23	15775	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
19-Sep-23	A01064661	DICKS AND COMPANY LIMITED	DYMO LabelWriter 550 Thermal Printer. Item #44973-00	149.99
19-Sep-23	A01064661	DICKS AND COMPANY LIMITED	EHF	5.25
22-Sep-23	15814	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-23	15851	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
06-Oct-23	15899	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
13-Oct-23	15917	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
20-Oct-23	15953	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
24-Oct-23	MECMS1223340	Chapters - St. John's	Description: purchase of book titled - "Where to From Here"	35.88
27-Oct-23	15992	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
03-Nov-23	16036	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
09-Nov-23	U411313	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge. Item# CF226A	250.28
09-Nov-23	U411313	GRAND & TOY LIMITED	Shipping Charges	5.93
10-Nov-23	16074	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
17-Nov-23	16103	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
20-Nov-23	2023-16	THEATRE CBS INC	Single advertisement for MHA Helen Conway Ottenheimer in the CBS Theatre program booklet.	50.00
24-Nov-23	16152	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
01-Dec-23	16179	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
06-Dec-23	33436	THE PHYSICALLY DISABLED SERVICE	Printing of Christmas Cards for MHA Helen Conway Ottenheimer	173.00
08-Dec-23	16241	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
15-Dec-23	16269	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
20-Dec-23	16316	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
29-Dec-23	16340	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
04-Jan-24	HOAJVAW-24095		Re-allocate Invoice #70895114-051123 -Saltwire Network Inc for on-line subscription to The Telegram for MHA Helen Conway Ottenheimer from Office Operations to Constituency Allowance.	(155.38)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-24	65255392	STAPLES PROFESSIONAL INC	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Product Code: DMNA9C81	20.12
05-Jan-24	65255392	STAPLES PROFESSIONAL INC	Uni-Ball 207 Impact Gel Pen. 1,0 mm. Black. 12/box; Product Code: UBC65800BX	45.43
08-Jan-24	16373	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
08-Jan-24	U545828	GRAND & TOY LIMITED	Shipping	14.33
08-Jan-24	U545828	GRAND & TOY LIMITED	Xerographic Multi-Purpose Printer/Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White Pack of 500 Sheets, Carton of 10 Packages. Product Code: 10648-0	52.24
11-Jan-24	HOAJVAW-24097		Re-allocate Invoice #31358 -Language Research Development Group for french language training for MHA Helen Conway Ottenheimer from Office Operations to Constituency Allowance.	(260.00)
12-Jan-24	16411	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
12-Jan-24	MECMS1233228	Prevention Mazazine 1-year subscription	Description: 12 issues of Prevention Magazine January 2024 - December 2024	58.03
19-Jan-24	16441	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
19-Jan-24	65405707	STAPLES PROFESSIONAL INC	AT-A-GLANCE 2024 QuickNotes Monthly Desk Pad - 17" H x 22" W - Bilingual; Product Code: AAGSK700F0024	57.98
19-Jan-24	U582889	GRAND & TOY LIMITED	Shipping	5.93
19-Jan-24	U582889	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge, Product Code: CF226A	250.28
25-Jan-24	16462	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
02-Feb-24	16503	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
09-Feb-24	16535	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
16-Feb-24	16560	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
21-Feb-24	D2024 119GB	THEATRE CBS INC	Single Advertisement for MHA Helen Conway Ottenheimer in the Theatre CBS' "Duckish: The Ghost and Fairy Stories of Tom Dawe" 2024 Programme	50.00
26-Feb-24	16587	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
04-Mar-24	16627	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
07-Mar-24	16654	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-24	16682	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
22-Mar-24	16707	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20
27-Mar-24	16734	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in the Shoreline News.	46.20

Period Activity: 10,407.56  
Opening Balance: 0.00  
Ending Balance: 10,407.56

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
Expenditures Processed to Date (Net of HST): \$6,956.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-23	19723265	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Apr-23	19863676	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main	97.39
18-Apr-23	INV6130928	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	431.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-May-23	20005168	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.39
18-May-23	X015017011230518	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	431.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Jun-23	20147225	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Main	103.33
18-Jun-23	X015017011230618	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	431.00
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Jul-23	20290581	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Main	94.58
18-Jul-23	X015017011230718	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Aug-23	20434905	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95



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18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.28
18-Aug-23	X015017011230818	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	65.00
17-Sep-23	20580765	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.18
18-Sep-23	X015017011230918	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Oct-23	20727881	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.10
18-Oct-23	X015017011231018	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Nov-23	20876195	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Main	97.04
18-Nov-23	X015017011231118	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Dec-23	21022852	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Harbour Main	94.69
18-Dec-23	X015017011231218	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	65.00
17-Jan-24	21169591	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.28
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00



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01-Apr-23 to 31-Mar-24

CONWAY OTTENHEIMER, HELEN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-24	21316807	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.39
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Main	95.99
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00

Period Activity: 6,956.04  
Opening Balance: 0.00  
Ending Balance: 6,956.04

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
Expenditures Processed to Date (Net of HST): \$10,811.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city Travel	4.76
03-Apr-23 to 06-Apr-23	MECMS1203665		HIS Lunch	52.63
03-Apr-23 to 05-Apr-23	MECMS1203665		HIS Dinner	65.79
03-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.52
04-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city Travel	4.76
04-Apr-23 to 06-Apr-23	MECMS1203665		HIS Breakfast	26.32
05-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city Travel	4.76
06-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.52
06-Apr-23	MECMS1203665	Best Western Plus	Accommodations Start Date: 03-Apr-23; Accommodations End Date: 05-Apr-23; Number of Nights: 03	394.55
24-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.76
24-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.52
24-Apr-23 to 11-May-23	MECMS1206794		HIS Dinner	394.74
24-Apr-23 to 11-May-23	MECMS1206794		HIS Lunch	236.84
25-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.76
25-Apr-23 to 12-May-23	MECMS1206794		HIS Breakfast	157.89
26-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.76
27-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.76
01-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.78
02-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.78
03-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.78
04-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Marysvale & return	19.13
08-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.78
09-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.78
10-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.78
11-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.78
12-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.57
12-May-23	MECMS1206794	Best Western Plus	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 11-May-23; Number of Nights: 18	2,367.32
23-May-23	MECMS1207762		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.57
23-May-23 to 24-May-23	MECMS1207762		HIS Dinner	43.86
24-May-23	MECMS1207762		HIS Lunch	13.16
24-May-23 to 25-May-23	MECMS1207762		HIS Breakfast	17.54
25-May-23	MECMS1207762		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.57
25-May-23	MECMS1207762	Best Western Plus	Accommodations Start Date: 23-May-23; Accommodations End Date: 24-May-23; Number of Nights: 02	263.04
15-Oct-23	MECMS1223721		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.82
15-Oct-23 to 24-Oct-23	MECMS1223721		HIS Dinner	219.30
16-Oct-23 to 19-Oct-23	MECMS1223721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	19.62
16-Oct-23 to 03-Nov-23	MECMS1223721		HIS Breakfast	166.67
16-Oct-23 to 02-Nov-23	MECMS1223721		HIS Lunch	236.84
23-Oct-23 to 26-Oct-23	MECMS1223721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	19.62
26-Oct-23 to 02-Nov-23	MECMS1223721		HIS Dinner	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-23 to 31-Oct-23	MECMS1223721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	9.82
01-Nov-23 to 02-Nov-23	MECMS1223721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	9.60
03-Nov-23	MECMS1223721		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.60
03-Nov-23	MECMS1223721	Best Western Plus	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 19	2,498.83
09-Nov-23	MECMS1224875		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.18
14-Nov-23 to 16-Nov-23	MECMS1224873		HIS Lunch	39.47
14-Nov-23 to 16-Nov-23	MECMS1224873		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	14.39
14-Nov-23	MECMS1224873		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.60
14-Nov-23 to 16-Nov-23	MECMS1224873		HIS Dinner	65.79
15-Nov-23 to 17-Nov-23	MECMS1224873		HIS Breakfast	26.32
17-Nov-23	MECMS1224873	Best Western Plus	Accommodations Start Date: 14-Nov-23; Accommodations End Date: 16-Nov-23; Number of Nights: 03	394.55
17-Nov-23	MECMS1224873		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Maryvale	9.60
03-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.59
03-Mar-24 to 13-Mar-24	MECMS1235430		HIS Dinner	241.23
04-Mar-24 to 14-Mar-24	MECMS1235430		HIS Breakfast	96.49
04-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.79
04-Mar-24 to 13-Mar-24	MECMS1235430		HIS Lunch	131.58
05-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.79
07-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.79
11-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.79
12-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.79
13-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city Travel	4.79
14-Mar-24	MECMS1235430		HIS Dinner	21.93
14-Mar-24	MECMS1235430		HIS Lunch	13.16
15-Mar-24	MECMS1235430		HIS Breakfast	8.77
15-Mar-24	MECMS1235430	Best Western Plus	Accommodations Start Date: 03-Mar-24; Accommodations End Date: 14-Mar-24; Number of Nights: 12	1,578.21
15-Mar-24	MECMS1235430		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.59
19-Mar-24 to 21-Mar-24	MECMS1236433		HIS Dinner	65.79
19-Mar-24	MECMS1236433		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.59
20-Mar-24 to 22-Mar-24	MECMS1236433		HIS Breakfast	26.32
20-Mar-24 to 21-Mar-24	MECMS1236433		HIS Lunch	26.32
22-Mar-24	MECMS1236433		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.59
22-Mar-24	MECMS1236433	Best Western Plus	Accommodations Start Date: 19-Mar-24; Accommodations End Date: 21-Mar-24; Number of Nights: 03	394.55

Period Activity:	10,811.94
Opening Balance:	0.00
Ending Balance:	10,811.94

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
Expenditures Processed to Date (Net of HST): \$988.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23	MECMS1207221		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.04
17-Apr-23	MECMS1207221		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.04
28-Jun-23	MECMS1212862		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.21
17-Jul-23	MECMS1215769		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.98
01-Aug-23	MECMS1215769		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.51
16-Aug-23	MECMS1215894		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Maysvale to St. John's	9.75
16-Aug-23	MECMS1215894		HNIS Dinner	21.93
17-Aug-23	MECMS1215894	Best Western Plus	Accommodations Start Date: 16-Aug-23; Accommodations End Date: 16-Aug-23; Number of Nights: 01	131.52
17-Aug-23	MECMS1215894		HNIS Breakfast	8.77
17-Aug-23	MECMS1215894		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.75
27-Sep-23	MECMS1219951		HNIS Dinner	21.93
27-Sep-23	MECMS1219951		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.89
28-Sep-23	MECMS1219951		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.89
28-Sep-23	MECMS1219951		HNIS Breakfast	8.77
28-Sep-23	MECMS1219951	Best Western Plus	Accommodations Start Date: 27-Sep-23; Accommodations End Date: 27-Sep-23; Number of Nights: 01	131.52
28-Sep-23	MECMS1219951		HNIS Lunch	13.16
04-Oct-23	MECMS1224875		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.62
29-Nov-23	MECMS1226174		HNIS Dinner	21.93
29-Nov-23	MECMS1226174		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-23	MECMS1226174		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.60
30-Nov-23	MECMS1226174		HNIS Lunch	13.16
30-Nov-23	MECMS1226174		HNIS Breakfast	8.77
30-Nov-23	MECMS1226174	Best Western Plus	Accommodations Start Date: 29-Nov-23; Accommodations End Date: 29-Nov-23; Number of Nights: 01	131.52
05-Dec-23	MECMS1228197		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.05
15-Dec-23	MECMS1228197		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.05
10-Jan-24	MECMS1229788		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.39
10-Jan-24 to 11-Jan-24	MECMS1229788		HNIS Lunch	26.32
10-Jan-24	MECMS1229788		HNIS Dinner	21.93
11-Jan-24	MECMS1229788		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.39
11-Jan-24	MECMS1229788		HNIS Breakfast	8.77
11-Jan-24	MECMS1229788	Best Western Plus	Accommodations Start Date: 10-Jan-24; Accommodations End Date: 10-Jan-24; Number of Nights: 01	131.52
15-Jan-24	MECMS1233228		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.77
24-Jan-24	MECMS1233228		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.77
26-Feb-24	MECMS1236479		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.04

Period Activity:	988.86
Opening Balance:	0.00
Ending Balance:	988.86

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,002.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$5,399.80
Funds Available (Net of HST):	\$1,602.20
Percent of Funds Expended to Date:	77.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.38
03-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Con. Bay South, Kelligrews & return	17.13
04-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.42
05-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Mount Pearl & return	39.03
06-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Con. Bay South, Manuals & return	21.89
06-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Mount Pearl & return	39.03
08-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.67
08-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.61
08-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.47
08-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.47
11-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Con. Bay South, Kelligrews & return	17.13
11-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Con Bay South, Kelligrews & return	38.07
14-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.94
14-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.28
15-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Con Bay South, Kelligrews & return	38.07
18-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.47
20-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.94
21-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Con Bay South, Seal Cove & return	9.52
27-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.54
01-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	26.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.79
03-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.79
03-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts & return	42.10
06-May-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.53
07-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Carbonear & return	62.18
08-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.79
09-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.79
10-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.79
11-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Building & return	48.79
13-May-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Marysvale	3.82
13-May-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids	4.78
13-May-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Cupids to Conception Harbour	8.13
15-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.04
15-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	16.26
17-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Con Bay South, Kelligrews to Marysvale	19.13
17-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.53
17-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.53
17-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Marysvale to Con Bay South, Kelligrews	19.13
24-May-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.04
24-May-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	48.79
03-Jun-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.76
05-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Marysvale to St. John's	36.02
05-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: St. John's to Marysvale	36.02
05-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove	8.17
05-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Brigus & return	22.09
09-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale	8.17
09-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: St. John's to Marysvale	36.02
09-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.56
09-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Marysvale to St. John's	36.02
10-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Brigus & return	22.09
14-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.13
15-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.13
16-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.13
16-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale	3.36
16-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Avondale to Holyrood	5.76
19-Jun-23	MECMS1210523		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale to St. John's to Marysvale to Holyrood	107.56
19-Jun-23	MECMS1210523		I&EConst Lunch	13.16
23-Jun-23	MECMS1210666		I&EConst Lunch	13.16
23-Jun-23	MECMS1210666		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main to Kelligrews to Long Pond to Marysvale to Holyrood	61.46
24-Jun-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	14.40
24-Jun-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.41
27-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.13
30-Jun-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.41
30-Jun-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.68
01-Jul-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Cupids to Brigus	2.37
01-Jul-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to North River & return	37.96
01-Jul-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Cupids	12.33
01-Jul-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Brigus to Chapel's Cove	10.91
01-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Avondale to Holyrood	5.69
01-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.44
01-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale	5.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.88
07-Jul-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels, CBS & return	21.82
07-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Manuels & return	57.89
08-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.96
09-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Grace & return	33.21
11-Jul-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.96
13-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	37.96
16-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.88
16-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	14.24
18-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Brigus to St. John's	39.86
18-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus	13.29
18-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: St. John's to Marysvale	35.59
18-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.44
19-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.88
19-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.24
20-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	37.96
26-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews, CBS & return	17.08
31-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: North River to Kelligrews, CBS	31.32
31-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.44
31-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Kelligrews to Marysvale	18.98
31-Jul-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Holyrood to North River	17.55
03-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	39.02
04-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.46
04-Aug-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Avondale to Marysvale	5.37
04-Aug-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus	13.66
04-Aug-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Brigus to Avondale	7.81
04-Aug-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	39.02
11-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.85
13-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.73
14-Aug-23	MECMS1215776		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.46
16-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.46
16-Aug-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.63
06-Sep-23	MECMS1217733		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale to Confederation Building to Best Western (Airport) to Holyrood	86.60
06-Sep-23	MECMS1217733		I&EConst Lunch	13.16
25-Sep-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.77
27-Sep-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.77
28-Sep-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Clarke's Beach & return	28.70
28-Sep-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.88
04-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.04
04-Oct-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Carbonear & return	38.27
05-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.59
06-Oct-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	39.25
07-Oct-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.72
10-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.04
23-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.04
24-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.04
25-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.77
26-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.04
26-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	27.47
27-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.04
30-Oct-23	MECMS1223340		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.77
02-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	48.92
06-Nov-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Clarke's Beach & return	27.82
10-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Bay Roberts & return	45.09
11-Nov-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.11
11-Nov-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.75
11-Nov-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.68
11-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Clarke's Beach	13.91
11-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Chapel's Cove	3.83
11-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Clarke's Beach to Holyrood	19.18
12-Nov-23	MECMS1224875		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews, CBS & return	38.37
17-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Manuels & return	58.52
20-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.51
22-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.47
22-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	38.37
23-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.39
23-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	23.03
24-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.37
24-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.11
25-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.75
26-Nov-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	16.31
26-Nov-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.72
01-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.71
02-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	13.33
02-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.10
02-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.62
03-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond & return	57.15
04-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Makinsons & return	31.43
05-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.96



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06-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.96
07-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.10
07-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to North River & return	38.10
08-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.39
08-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	13.33
08-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	38.10
09-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.96
09-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.71
10-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.62
10-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond & return	57.15
15-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.96
15-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	38.10
16-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	34.29
18-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Bay Roberts & return	44.76
19-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Holyrood	20.96
19-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Colliers to Bay Roberts	12.39
19-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers	3.81
19-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.47
20-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.10
20-Dec-23	MECMS1228197		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.71
20-Dec-23	MECMS1228198		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	17.14
21-Dec-23	MECMS1233427		I&EConst Priv Vehicle Usage - Description: Marysvale to St. John's	37.15
21-Dec-23	MECMS1233427		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.47
21-Dec-23	MECMS1233427		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	38.10
21-Dec-23	MECMS1233427		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood	25.24
03-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	48.82
05-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.65



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12-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.65
15-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts & return	41.31
16-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.55
17-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.63
18-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Brigus to Holyrood	13.14
18-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Brigus	10.80
20-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.63
22-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts & return	41.31
24-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.63
25-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	37.55
25-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.20
25-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.51
26-Jan-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies & return	13.14
26-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.80
27-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.63
30-Jan-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.55
02-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.08
02-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.08
06-Feb-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove & return	9.52
06-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.08
07-Feb-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Carbonear & return	59.02
08-Feb-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.94
08-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove & return	30.46
13-Feb-24	MECMS1233122		I&EConst Priv Vehicle Usage - Description: Holyrood to North River & return	35.22
13-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.28
16-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.08
17-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.71
19-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.94
21-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.28



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22-Feb-24	MECMS1233228		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.61
22-Feb-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.08
24-Feb-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.71
24-Feb-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.38
28-Feb-24	MECMS1236439		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.94
01-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.09
03-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.09
15-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to North River	7.18
15-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: North River to Holyrood	17.73
15-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.54
17-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.75
21-Mar-24	MECMS1236439		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.50
22-Mar-24	MECMS1236479		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond & return	57.51

Period Activity: 5,399.80  
Opening Balance: 0.00  
Ending Balance: 5,399.80

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$2,473.85
Funds Available (Net of HST):	\$135.15
Percent of Funds Expended to Date:	94.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-23	31758	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	455.00
20-Jul-23	MECMS1215776	Tim Horton's	Description: Coffee and 1/2 dozen Muffins for meeting with constituents	19.70
31-Jul-23	32256	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00
31-Aug-23	32864	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	65.00
30-Sep-23	33242	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	65.00
31-Oct-23	33771	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	130.00
17-Nov-23	MECMS1228197	Tim Horton's	Description: Coffee and Timbits for meeting with constituents	9.91
30-Nov-23	34244	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	260.00
31-Dec-23	34790	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00
04-Jan-24	HOAJVAW-24095		Re-allocate Invoice #70895114-051123 -Saltwire Network Inc for on-line subscription to The Telegram for MHA Helen Conway Ottenheimer from Office Operations to Constituency Allowance.	155.38
11-Jan-24	HOAJVAW-24097		Re-allocate Invoice #31358 -Language Research Development Group for french language training for MHA Helen Conway Ottenheimer from Office Operations to Constituency Allowance.	260.00
29-Jan-24	MECMS1233122	Tim Horton's	Description: Snacks & Drinks for Constituency Meeting	13.86
31-Jan-24	35434	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00
29-Feb-24	36137	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	260.00
31-Mar-24	36945	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00

Period Activity:	2,473.85
Opening Balance:	0.00



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Ending Balance: 2,473.85

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