



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 31-Mar-24

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 31-Mar-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	24,000.00	23,650.00	23,650.00	350.00	98.5%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	10,407.56	10,407.56	27.44	99.7%
Total Office Allowances		34,057.56	34,057.56		
Operational Resources					
Operational Resources	--	6,956.04	6,956.04	--	--
Total Operational Resources		6,956.04	6,956.04		
Travel & Living Allowances					
House in Session	--	10,811.94	10,811.94	--	--
House Not in Session	--	988.86	988.86	--	--
Intra & Extra-Constituency Travel	7,002.00	5,399.80	5,399.80	1,602.20	77.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		17,200.60	17,200.60		
Constituency Allowance					
Constituency Allowance	2,609.00	2,473.85	2,473.85	135.15	94.8%
Total Constituency Allowance		2,473.85	2,473.85		
Total Expenditures					
		60,688.05	60,688.05		

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