



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$11,650.00
Funds Available (Net of HST):	\$12,350.00
Percent of Funds Expended to Date:	48.5%

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

Period Activity:	11,650.00
Opening Balance:	0.00
Ending Balance:	11,650.00

---- End of Report ----



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Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$8,506.11
Funds Available (Net of HST):	\$1,928.89
Percent of Funds Expended to Date:	81.5%

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	Delivery Cost Recovery	14.74
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	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	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	Basics Coloured Reversible File Folders Legal Blue 100/box Item # 24007-02	69.98
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	EHF	5.25
19-Sep-23	A01064661	DICKS AND COMPANY LIMITED	DYMO LabelWriter 550 Thermal Printer. Item #44973-00	149.99
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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Period Activity:	8,506.11
Opening Balance:	0.00
Ending Balance:	8,506.11

---- End of Report ----



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Operational Resources
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,857.62

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
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
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
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
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.28
17-Sep-23	20580765	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	96.95



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Operational Resources
01-Apr-23 to 30-Sep-23

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Period Activity:	1,857.62
Opening Balance:	0.00
Ending Balance:	1,857.62

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$4,181.64

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 05-Apr-23	MECMS1203665		HIS Dinner	65.79
03-Apr-23 to 06-Apr-23	MECMS1203665		HIS Lunch	52.63
03-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.52
04-Apr-23 to 06-Apr-23	MECMS1203665		HIS Breakfast	26.32
04-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city Travel	4.76
05-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city Travel	4.76
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
06-Apr-23	MECMS1203665		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.52
24-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.76
24-Apr-23 to 11-May-23	MECMS1206794		HIS Lunch	236.84
24-Apr-23 to 11-May-23	MECMS1206794		HIS Dinner	394.74
24-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.52
25-Apr-23 to 12-May-23	MECMS1206794		HIS Breakfast	157.89
25-Apr-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.76
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	Best Western Plus	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 11-May-23; Number of Nights: 18	2,367.32
12-May-23	MECMS1206794		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.57
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	Best Western Plus	Accommodations Start Date: 23-May-23; Accommodations End Date: 24-May-23; Number of Nights: 02	263.04
25-May-23	MECMS1207762		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.57

Period Activity:	4,181.64
Opening Balance:	0.00
Ending Balance:	4,181.64

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$277.50

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

Period Activity: 277.50
Opening Balance: 0.00
Ending Balance: 277.50

---- 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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,577.25
Funds Available (Net of HST):	\$4,424.75
Percent of Funds Expended to Date:	36.8%

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 Mount Pearl & return	39.03
06-Apr-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Con. Bay South, Manuals & return	21.89
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 Avondale & return	10.47
08-Apr-23	MECMS1207221		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & 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 Confederation Building & return	48.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	26.79
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: Chapel's Cove to Marysvale & return	16.26
15-May-23	MECMS1207216		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.04
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: 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
05-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: Marysvale to St. John's	36.02



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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: Marysvale to Holyrood	10.56
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: Marysvale to St. John's	36.02
09-Jun-23	MECMS1212770		I&EConst Priv Vehicle Usage - Description: St. John's to Marysvale	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 Lunch	13.16
19-Jun-23	MECMS1210523		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale to St. John's to Marysvale to Holyrood	107.56
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 Kelligrews & return	38.41
24-Jun-23	MECMS1212862		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	14.40
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 Cupids	12.33
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: 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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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 Makinsons & return	14.24
16-Jul-23	MECMS1215769		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.88
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
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: Brigus to St. John's	39.86
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: Holyrood to North River	17.55
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
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: Marysvale to Holyrood	10.73
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



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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

Period Activity: 2,577.25
Opening Balance: 0.00
Ending Balance: 2,577.25

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$734.70
Funds Available (Net of HST):	\$1,874.30
Percent of Funds Expended to Date:	28.2%

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

Period Activity:	734.70
Opening Balance:	0.00
Ending Balance:	734.70

---- End of Report ----