



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

CONWAY OTTENHEIMER, HELEN, MHA

| Allowance Category | Expenditure Limit for Fiscal Year (Net of HST) | Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST) | Expenditures Year to Date 01-Apr- to 30-Sep-23 (Net of HST) | Funds Available (Net of HST) | Percent Expended to Date |
|---|--|--|---|------------------------------|--------------------------|
| Office Allowances | | | | | |
| Office Accommodations | 24,000.00 | 11,650.00 | 11,650.00 | 12,350.00 | 48.5% |
| Rental of Short-term Accommodations | -- | 0.00 | 0.00 | -- | -- |
| Office Start-up Costs | -- | 0.00 | 0.00 | -- | -- |
| Office Operations | 10,435.00 | 8,506.11 | 8,506.11 | 1,928.89 | 81.5% |
| Total Office Allowances | | 20,156.11 | 20,156.11 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 1,857.62 | 1,857.62 | -- | -- |
| Total Operational Resources | | 1,857.62 | 1,857.62 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 4,181.64 | 4,181.64 | -- | -- |
| House Not in Session | -- | 277.50 | 277.50 | -- | -- |
| Intra & Extra-Constituency Travel | 7,002.00 | 2,577.25 | 2,577.25 | 4,424.75 | 36.8% |
| Helicopter Travel | -- | 0.00 | 0.00 | -- | -- |
| Total Travel & Living Allowances | | 7,036.39 | 7,036.39 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,609.00 | 734.70 | 734.70 | 1,874.30 | 28.2% |
| Total Constituency Allowance | | 734.70 | 734.70 | | |
| Total Expenditures | | | | | |
| | | 29,784.82 | 29,784.82 | | |

---- End of Report ----