



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	24,000.00	12,000.00	12,000.00	12,000.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,929.69	6,929.69	3,505.31	66.4%
Total Office Allowances		18,929.69	18,929.69		
Operational Resources					
Operational Resources	--	4,485.10	4,485.10	--	--
Total Operational Resources		4,485.10	4,485.10		
Travel & Living Allowances					
House in Session	--	6,825.32	6,825.32	--	--
House Not in Session	--	1,167.62	1,167.62	--	--
Intra & Extra-Constituency Travel	7,130.00	1,548.31	1,548.31	5,581.69	21.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,541.25	9,541.25		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		32,956.04	32,956.04		

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