



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 30-Sep-25

**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-25
Expenditures Processed to Date (Net of HST):	\$12,000.00
Funds Available (Net of HST):	\$12,000.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009028	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-May-25	HOA009086	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jun-25	HOA009123	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Jul-25	HOA009161	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Aug-25	HOA009206	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00
01-Sep-25	HOA009271	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood	2,000.00

Period Activity:	12,000.00
Opening Balance:	0.00
Ending Balance:	12,000.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-25 to 30-Sep-25

**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-25 to 30-Sep-25

**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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-25 to 30-Sep-25

**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$5,425.03
Funds Available (Net of HST):	\$209.97
Percent of Funds Expended to Date:	96.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1277699	Canada Post	Description: Postage	12.51
03-Apr-25	INV2221	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	533.00
04-Apr-25	18332	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
07-Apr-25	A01112866	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	28.88
09-Apr-25	MECMS1274119	Loyal Orange Lodge #40	Description: Ad for 140th Anniversary Booklet	65.79
09-Apr-25	V641081	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	69.80
09-Apr-25	V641081	GRAND & TOY LIMITED	HP 26A Original Laser Toner Cartridge - Black Item # CF226A	238.74
09-Apr-25	V641081	GRAND & TOY LIMITED	Shipping	3.30
09-Apr-25	V641081	GRAND & TOY LIMITED	Shipping (Estimate)	11.97
11-Apr-25	18362	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-Apr-25	18394	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in the Volunteer Week Edition of The Shoreline News	72.42
22-Apr-25	18402	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
23-Apr-25	V674807	GRAND & TOY LIMITED	Credit for Inv #V641081	(15.27)
25-Apr-25	18414	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
25-Apr-25	V678306	GRAND & TOY LIMITED	St. James Certificate/Diploma/Document Frame, 8.5x11", Milano Cherry Item # 83912	152.52
01-May-25	MECMS1277699	Canada Post	Description: Postage	17.77
02-May-25	18443	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48



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01-Apr-25 to 30-Sep-25

CONWAY OTTENHEIMER, HELEN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-25	MECMS1277699	Canada Post	Description: Postage	5.26
09-May-25	18477	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-May-25	18501	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Verbatim Store 'n' Go USB Flash Drives 32 GB Assorted Colours 3/pkg	27.29
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad	7.00
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Elastic Bands, No. 24, 1/4 lb	1.78
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated	1.00
22-May-25	A01116240	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required)	7.00
26-May-25	18516	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
26-May-25	239396	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge CF226A	177.00
26-May-25	V751067	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
26-May-25	V751067	GRAND & TOY LIMITED	Shipping Charge	14.62
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2181A-Blue	109.00
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2182A-Yellow	109.00
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2183A-Magenta	109.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-25	239426	TRIWARE TECHNOLOGIES INCORPORATED	HP Cartridge 2180A-Black	92.00
29-May-25	V764599	GRAND & TOY LIMITED	Credit for INV #V751067	(14.62)
30-May-25	18544	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
02-Jun-25	INV2308	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	574.00
02-Jun-25	MECMS1283247	Canada Post	Description: Postage	2.63
05-Jun-25	18554	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
10-Jun-25	C18850-25	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandLabrador.com for MHA Helen Conway Ottenheimer	507.00
13-Jun-25	18583	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-Jun-25	20250104	CUPIDS LEGACY INC	Single Advertisement for MHA Helen Conway Ottenheimer in the Water Witch - Century and a Half Commemorative Guide	100.00
18-Jun-25	18599	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in the Canada Day Edition of The Shoreline News	72.42
23-Jun-25	18639	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
27-Jun-25	18661	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
27-Jun-25	HOAJVAW-26032		Canada Post charges for Parcel Post for April 2025.	35.66
04-Jul-25	18681	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
10-Jul-25	18727	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
17-Jul-25	MECMS1286429	Canada Post	Description: Postage	15.14
18-Jul-25	18749	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
24-Jul-25	18775	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
25-Jul-25	MECMS1286429	Canada Post	Description: Postage	4.32
31-Jul-25	18794	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
11-Aug-25	18818	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-25	18847	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
15-Aug-25	A01122803	DICKS AND COMPANY LIMITED	HP Laser Cartridge #26A Black Product Code: HEW15476	459.98
15-Aug-25	A01122803	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required) 400 messages/Book Product Code: 71069-36	7.10
15-Aug-25	A01122803	DICKS AND COMPANY LIMITED	DYMO LabelWriter Standard Address Labels 1-1/8" x 3-1/2" White 260 Labels per Roll, 2 rolls/box Product Code: 31984-00	59.98
19-Aug-25	V947325	GRAND & TOY LIMITED	Delivery Charge	14.62
19-Aug-25	V947325	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
21-Aug-25	18871	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
26-Aug-25	V967217	GRAND & TOY LIMITED	Credit for Inv # V947325	(14.62)
28-Aug-25	18931	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Uni-Ball 207 Impact Gen Pen Black	5.99
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5	3.55
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203MS Magenta	25.99
03-Sep-25	A01125090	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203BKS Black	42.99
04-Sep-25	18953	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
09-Sep-25	A01125611	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 5", 100 sheets per pad Package/12 Product Code: 49030-00	11.94
09-Sep-25	A01125611	DICKS AND COMPANY LIMITED	Correction Tape, White Package/10 Product Code: 19134-00	8.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-25	W007597	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
11-Sep-25	W007597	GRAND & TOY LIMITED	Delivery Cost	14.62
15-Sep-25	18999	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48
16-Sep-25	A01126005	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203CS Cyan	25.99
16-Sep-25	A01126005	DICKS AND COMPANY LIMITED	Brother Inkjet Cartridge High Yield LC203YS Yellow	25.99
16-Sep-25	A01126005	DICKS AND COMPANY LIMITED	Uni-Ball 207 Impact Gen Pen Black	65.89
17-Sep-25	W025935	GRAND & TOY LIMITED	Credit for Inv #W007597	(14.62)
18-Sep-25	19021	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	52.48

Period Activity:	5,425.03
Opening Balance:	0.00
Ending Balance:	5,425.03

---- End of Report ----



House of Assembly  
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**Operational Resources**  
01-Apr-25 to 30-Sep-25

**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$2,961.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	23278656	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Apr-25	23424557	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.01
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-May-25	23571024	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	94.94
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Jun-25	23718112	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.45
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Jul-25	23865438	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	93.26
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-25	24012847	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Bell Landline Charges for the District of Harbour Main	92.39
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
17-Sep-25	24161044	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main	100.95

Period Activity: 2,961.70  
Opening Balance: 0.00  
Ending Balance: 2,961.70

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$3,757.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25 to 16-Apr-25	MECMS1274840		HIS Dinner	197.37
08-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
09-Apr-25 to 17-Apr-25	MECMS1274840		HIS Breakfast	78.95
09-Apr-25 to 16-Apr-25	MECMS1274840		HIS Lunch	105.26
09-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
10-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
12-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24
14-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
15-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
16-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-city travel	4.61
17-Apr-25	MECMS1274840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24
17-Apr-25	MECMS1274840	Best Western Plus	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 09	1,183.66
11-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.16
11-May-25 to 22-May-25	MECMS1277689		HIS Dinner	263.16
12-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	4.58
12-May-25 to 22-May-25	MECMS1277689		HIS Lunch	144.74
12-May-25 to 23-May-25	MECMS1277689		HIS Breakfast	105.26
13-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
14-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
20-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
21-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
22-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	4.58
23-May-25	MECMS1277689		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.16
23-May-25	MECMS1277689	Best Western Plus	Accommodations Start Date: 11-May-25; Accommodations End Date: 22-May-25; Number of Nights: 12	1,578.21

Period Activity: 3,757.76  
Opening Balance: 0.00  
Ending Balance: 3,757.76

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$968.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-25 to 03-Apr-25	MECMS1273370		HNIS Dinner	43.86
02-Apr-25	MECMS1273370		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
03-Apr-25 to 04-Apr-25	MECMS1273370		HNIS Breakfast	17.54
03-Apr-25	MECMS1273370		HNIS Lunch	13.16
04-Apr-25	MECMS1273370	Best Western Plus	Accommodations Start Date: 02-Apr-25; Accommodations End Date: 03-Apr-25; Number of Nights: 02	263.04
04-Apr-25	MECMS1273370		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.24
12-Apr-25	MECMS1274840		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.24
23-Apr-25	MECMS1277693		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.46
01-May-25	MECMS1277693		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.31
04-May-25	MECMS1276556		HNIS Dinner	21.93
05-May-25	MECMS1276556		HNIS Breakfast	8.77
06-May-25	MECMS1276556	Best Western Plus	Accommodations Start Date: 04-May-25; Accommodations End Date: 04-May-25; Number of Nights: 01	131.52
02-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
03-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
16-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
18-Jun-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.40
02-Jul-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.50
09-Jul-25	MECMS1283234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	18.50
29-Jul-25	MECMS1285531		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-25	MECMS1285531		HNIS Dinner	21.93
30-Jul-25	MECMS1285531	Delta Hotels	Accommodations Start Date: 29-Jul-25; Accommodations End Date: 29-Jul-25; Number of Nights: 01	244.78
30-Jul-25	MECMS1285531		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.25
30-Jul-25	MECMS1285531		HNIS Breakfast	8.77

Period Activity: 968.89  
Opening Balance: 0.00  
Ending Balance: 968.89

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**CONWAY OTTENHEIMER, HELEN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$3,850.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,111.21
Funds Available (Net of HST):	\$738.79
Percent of Funds Expended to Date:	80.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus & return	25.85
02-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
04-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	12.93
04-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
05-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.16
07-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	13.85
09-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.17
11-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
12-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.85
12-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
14-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	16.62
16-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.17
17-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	16.62
19-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.16
22-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
22-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.32
23-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
24-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.54
25-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
25-Apr-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.08
26-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
29-Apr-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove, CBS & return	29.54



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CONWAY OTTENHEIMER, HELEN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-25	MECMS1277693		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.14
04-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Spaniard's Bay & return	44.86
06-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
07-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
07-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
12-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
15-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
20-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	10.98
21-May-25	MECMS1277699		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	45.77
23-May-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
28-May-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.14
29-May-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Carbonear & return	56.75
01-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.48
02-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers & return	17.48
02-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.44
09-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.48
11-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.12
11-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.04
11-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.02
12-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
13-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
14-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	9.20
16-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.04
18-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's-Downtown & return	47.86
19-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to St. John's-downtown & return	55.22
20-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.53
20-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
20-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main & return	8.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Mahers & return	15.65
21-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.12
21-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies, CBS & return	33.13
22-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Foxtrap & return	38.66
22-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	12.89
24-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.12
24-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.44
25-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.25
27-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	46.02
27-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.25
28-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.53
28-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.36
28-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.12
28-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.44
29-Jun-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.82
30-Jun-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to North River & return	34.05
01-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Long Pond, CBS	13.41
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Long Pond, CBS to Clarke's Beach	32.37
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Chapel's Cove	3.70
01-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Clarke's Beach to Holyrood	18.50
02-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.35
05-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.40
06-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
08-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.00
08-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.40
08-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour & return	13.88



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Downtown & return	48.10
09-Jul-25	MECMS1283247		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Carbonear & return	60.12
10-Jul-25	MECMS1283234		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.00
11-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels & return	21.27
16-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	47.17
19-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to South River & return	25.89
19-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.18
19-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.18
20-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
20-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.03
24-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.35
25-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.40
28-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.35
29-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.00
31-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to North River & return	34.22
31-Jul-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	47.17
31-Jul-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	17.57
02-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
03-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
03-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Cupids & return	9.23
03-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.16
04-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
05-Aug-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	47.08
05-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
06-Aug-25	MECMS1286429		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	20.31
06-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85
08-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85
09-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Topsail & return	61.85
09-Aug-25	MECMS1286437		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	15.69
13-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
19-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	36.93
23-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.54
23-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.00
23-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.31
25-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
27-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
28-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
29-Aug-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.24
01-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
02-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	20.37
03-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Clarke's Beach & return	12.04
04-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.18
05-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
06-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
08-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
09-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33
10-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	37.04
12-Sep-25	MECMS1289646		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	33.33

Period Activity: 3,111.21  
Opening Balance: 0.00  
Ending Balance: 3,111.21

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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): \$1,409.00  
 Transactions Processed as of: 30-Sep-25  
 Expenditures Processed to Date (Net of HST): \$147.37  
 Funds Available (Net of HST): \$1,261.63  
 Percent of Funds Expended to Date: 10.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-25	MECMS1283247	Royal Canadian Legion Branch #1	Description: 20" Wreaths	147.37

Period Activity: 147.37  
 Opening Balance: 0.00  
 Ending Balance: 147.37

---- End of Report ----