



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,970.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,969.23
Funds Available (Net of HST):	\$0.77
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-16	HOA003612	PLACENTIA MALL INC	Lease Payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's, Located in Placentia.	853.23
01-Feb-16	HOA003621	PLACENTIA MALL INC	Lease Payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's, Located in Placentia.	1,058.00
01-Mar-16	HOA003636	PLACENTIA MALL INC	Lease Payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's, Located in Placentia.	1,058.00

Period Activity:	2,969.23
Opening Balance:	0.00
Ending Balance:	2,969.23

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$736.39
Funds Available (Net of HST):	\$148.61
Percent of Funds Expended to Date:	83.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-16	2816	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics CS540 Wireless Headset c/w HL10 Lifter.	347.00
23-Feb-16	J422259	GRAND & TOY LTD	Cork Bulletin Board, Item # 71020B.	12.76
23-Feb-16	J422259	GRAND & TOY LTD	Desk Organizer, Item # 3167BL.	41.70
23-Feb-16	J422266	GRAND & TOY LTD	' Will Return ' Sign, Item # USS9382.	7.37
23-Feb-16	J422266	GRAND & TOY LTD	Paper Clip Dispenser, Item # ACM83014.	2.22
25-Feb-16	H024818	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Sherry Gambin-Walsh.	33.99
29-Feb-16	A737168	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Sherry Gambin-Walsh.	179.99
08-Mar-16	J478197	GRAND & TOY LTD	DAC Mouse Pad, Item # MP-113.	11.60
23-Mar-16	MECMS961463	WalMart #3196	Description: Keurig K200	99.76

Period Activity:	736.39
Opening Balance:	0.00
Ending Balance:	736.39

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,330.36
Funds Available (Net of HST):	\$279.64
Percent of Funds Expended to Date:	92.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-15	30705	JOHN D ALLAN LIMITED	Printing Christmas Cards for MHA Sherry Gambin-Walsh.	1,995.76
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	637.63
23-Feb-16	J422259	GRAND & TOY LTD	Sharpie Highlighters, Item # 25076.	2.95
23-Feb-16	J422259	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	38.90
23-Feb-16	J422259	GRAND & TOY LTD	Kraft Letter File Folders, Item # 99314.	15.94
23-Feb-16	J422259	GRAND & TOY LTD	# 4 Paper Clips, Item # 72580.	5.00
23-Feb-16	J422259	GRAND & TOY LTD	Dixon Pencils, Item # 1400030.	1.80
23-Feb-16	J422259	GRAND & TOY LTD	1 1/4" Binder Clips, Item # 5050572050.	1.01
08-Mar-16	J478197	GRAND & TOY LTD	Bic Round Stic Pen, Item # GSM11-3.	1.48
08-Mar-16	J478197	GRAND & TOY LTD	HP 55X Toner Cartridge, Item # CE255X.	252.06
17-Mar-16	MECMS960128	Canada Post	Description: Postage Stamps	85.76
22-Mar-16	1330695	DOWNHOME PUBLISHING INC	Subscription to the Downhome Magazine for MHA Sherry Gambin-Walsh's Constituency Office.	34.51
24-Mar-16	MECMS961463	Staples Canada #434	Description: Office Supplies	134.72
15-Apr-16	HOAJVDG-16149		Canada Post charges for Parcel Post for January 2016	9.83
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	6.84
19-Apr-16	HOA003697	PLACENTIA AREA MINOR HOCKEY ASSOC	Single Minor Hockey advertisement for MHA Sherry Gambin-Walsh in the Easter Tournament Booklet.	50.00
26-Apr-16	90190779	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA Sherry Gambin-Walsh.	56.17

Period Activity:	3,330.36
Opening Balance:	0.00
Ending Balance:	3,330.36

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$2,718.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-15	1424474271	BELL MOBILITY INC	Car Charger.	29.99
03-Dec-15	1424474271	BELL MOBILITY INC	Carry Case.	39.99
09-Dec-15	1424504728	BELL MOBILITY INC	Car Charger.	29.99
09-Dec-15	1424504728	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	133.43
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	157.92
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Placentia - St. Mary's.	35.01
18-Jan-16	INV2569401	BELL CANADA	Bell Aliant Charges for the MHA for the District of Placentia - St. Mary's.	227.10
24-Jan-16	00672758	BRAGG COMMUNICATIONS INCORPORATED	Installation Fee	138.00
24-Jan-16	00672758	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	255.56
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Placentia - St. Mary's.	103.06
19-Feb-16	J407663	GRAND & TOY LTD	Obus Forme High Back Chair with Schurka, Item # 1260-3 QL10.	449.99
19-Feb-16	J407663	GRAND & TOY LTD	Twilight Series Reception Chair (Charcoal/Black, No Arms, No Castors) Item # 2195WS QL10 BLK.	273.18
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	101.19
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Placentia - St. Mary's.	99.74
31-Mar-16	INV3238219	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	466.00
22-Apr-16	HOAJVDG-16162		To charge MHA Sherry Gambin Walsh for TV/Data charges for the Constituency Office for the District of Placentia-St. Mary's on Invoice #00738637 dated February 24, 2016	69.15

Period Activity: 2,718.44
Opening Balance: 0.00
Ending Balance: 2,718.44



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

Gabin - Walsh, Sherry, MHA

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--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$1,588.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-15	MECMS954324		HIS Dinner	22.32
18-Dec-15	MECMS954324		HIS Breakfast	8.93
07-Mar-16	MECMS960508		HIS Lunch	13.39
07-Mar-16	MECMS960508		HIS Dinner	22.32
08-Mar-16 to 10-Mar-16	MECMS960508		HIS Per Diem	133.93
10-Mar-16	MECMS960508	Home Port Apartment Hotel	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 09-Mar-16; Number of Nights: 03	529.63
14-Mar-16	MECMS960508	Home Port Apartment Hotel	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 17-Mar-16; Number of Nights: 04	706.18
15-Mar-16 to 16-Mar-16	MECMS960508		HIS Per Diem	89.29
17-Mar-16 to 18-Mar-16	MECMS960508		HIS Dinner	44.64
17-Mar-16 to 18-Mar-16	MECMS960508		HIS Breakfast	17.86

Period Activity: 1,588.49
Opening Balance: 0.00
Ending Balance: 1,588.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$302.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Dec-15	MECMS954324		HNIS Dinner	22.32
07-Dec-15	MECMS954324		HNIS Lunch	13.39
07-Dec-15	MECMS954324		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Catherine's to St. John's to North Harbour.	78.28
07-Dec-15	MECMS954324		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: North Harbour to St. Catherine's	12.04
10-Mar-16	MECMS960508	Homeport Apartment Hotel	Accommodations Start Date: 06-Mar-16; Accommodations End Date: 06-Mar-16; Number of Nights: 01	176.54

Period Activity: 302.57
Opening Balance: 0.00
Ending Balance: 302.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,460.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,032.56
Funds Available (Net of HST):	\$2,427.44
Percent of Funds Expended to Date:	29.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-15	MECMS954324		I&EConst Priv Vehicle Usage - Description: North Harbour to Placentia and return.	37.85
05-Dec-15	MECMS954324		I&EConst Priv Vehicle Usage - Description: North Harbour to Placentia and return.	37.85
07-Dec-15	MECMS954324		I&EConst Priv Vehicle Usage - Description: St. Catherine's to St. Joseph's and return	11.18
12-Dec-15	MECMS954324		I&EConst Priv Vehicle Usage - Description: North Harbour to Dildo and return.	49.03
12-Dec-15	MECMS954324		I&EConst Priv Vehicle Usage - Description: North Harbour to St. Mary's and return.	57.63
12-Dec-15	MECMS954324		I&EConst Breakfast	8.93
30-Dec-15	MECMS954324		I&EConst Lunch	13.39
14-Jan-16	MECMS958802		I&EConst Priv Vehicle Usage - Description: Placentia to Confederation Building and Return	110.16
15-Jan-16	MECMS954324		I&EConst Dinner	22.32
22-Jan-16	MECMS960012		I&EConst Dinner	22.32
22-Jan-16	MECMS960012		I&EConst Lunch	13.39
22-Jan-16	MECMS960015		I&EConst Lunch	13.39
22-Jan-16	MECMS960015		I&EConst Dinner	22.32
28-Jan-16	MECMS958802		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	42.70
29-Jan-16	MECMS960012		I&EConst Lunch	13.39
29-Jan-16	MECMS960015		I&EConst Lunch	13.39
06-Feb-16	MECMS958802		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour and return	53.79
12-Feb-16	MECMS958802		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet and return	32.45
19-Feb-16	MECMS958802		I&EConst Priv Vehicle Usage - Description: Placentia to Confederation Building and Return	110.16
26-Feb-16	MECMS960012		I&EConst Lunch	13.39
26-Feb-16	MECMS960012		I&EConst Dinner	22.32



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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Gambin - Walsh, Sherry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-16	MECMS960015		I&EConst Dinner	22.32
26-Feb-16	MECMS960015		I&EConst Lunch	13.39
04-Mar-16	MECMS960012		I&EConst Lunch	13.39
04-Mar-16	MECMS960015		I&EConst Lunch	13.39
05-Mar-16	MECMS960012		I&EConst Lunch	13.39
05-Mar-16	MECMS960015		I&EConst Lunch	13.39
08-Mar-16	MECMS961604		I&EConst Lunch	13.39
08-Mar-16	MECMS961604		I&EConst Dinner	22.32
09-Mar-16	MECMS961604	Holiday Inn	Accommodations Start Date: 08-Mar-16; Accommodations End Date: 08-Mar-16	132.67
11-Mar-16	MECMS960012		I&EConst Lunch	13.39
11-Mar-16	MECMS960015		I&EConst Lunch	13.39
12-Mar-16	MECMS960012		I&EConst Lunch	13.39
12-Mar-16	MECMS960015		I&EConst Lunch	13.39

Period Activity: 1,032.56
Opening Balance: 0.00
Ending Balance: 1,032.56

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$903.00
 Transactions Processed as of: 31-Mar-16
 Expenditures Processed to Date (Net of HST): \$100.00
 Funds Available (Net of HST): \$803.00
 Percent of Funds Expended to Date: 11.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-16	M538	PLACENTIA AREA CHAMBER OF COMMERCE	Membership for MHA Sherry Gambin-Walsh in the Placentia Area Chamber of Commerce.	100.00

Period Activity: 100.00
 Opening Balance: 0.00
 Ending Balance: 100.00

---- End of Report ----