



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2015/16 (Net of HST)	Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST)	Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,970.00	2,969.23	2,969.23	0.77	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	736.39	736.39	148.61	83.2%
Office Operations	3,610.00	3,330.36	3,330.36	279.64	92.3%
Total Office Allowances		7,035.98	7,035.98		
Operational Resources					
Operational Resources	--	2,718.44	2,718.44	--	--
Total Operational Resources		2,718.44	2,718.44		
Travel & Living Allowances					
House in Session	--	1,588.49	1,588.49	--	--
House Not in Session	--	302.57	302.57	--	--
Intra & Extra-Constituency Travel	3,460.00	1,032.56	1,032.56	2,427.44	29.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,923.62	2,923.62		
Constituency Allowance					
Constituency Allowance	903.00	100.00	100.00	803.00	11.1%
Total Constituency Allowance		100.00	100.00		
Total Expenditures		12,778.04	12,778.04		

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