



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$15,459.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$15,458.45
Funds Available (Net of HST):	\$0.55
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003635	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-May-16	HOA003755	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-Jun-16	HOA003846	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-Jul-16	HOA003934	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-Aug-16	HOA004008	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-Sep-16	HOA004052	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-Oct-16	HOA004115	PLACENTIA MALL INC	Lease Payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	887.35
17-Nov-16	HOA004192	HYNES CONSTRUCTION COMPANY LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Placentia-St. Mary's located in Placentia.	306.45
17-Nov-16	HOA004192	HYNES CONSTRUCTION COMPANY LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Placentia-St. Mary's located in Placentia.	1,583.33
01-Dec-16	HOA004197	HYNES CONSTRUCTION COMPANY LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Placentia-St. Mary's located in Placentia.	1,583.33
01-Jan-17	HOA004254	HYNES CONSTRUCTION COMPANY LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Placentia-St. Mary's located in Placentia.	1,583.33
01-Feb-17	HOA004292	HYNES CONSTRUCTION COMPANY LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Placentia-St. Mary's located in Placentia.	1,583.33
01-Mar-17	HOA004327	HYNES CONSTRUCTION COMPANY LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Placentia-St. Mary's located in Placentia.	1,583.33

Period Activity:	15,458.45
Opening Balance:	0.00
Ending Balance:	15,458.45

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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 Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$134.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$42.32
Funds Available (Net of HST):	\$91.68
Percent of Funds Expended to Date:	31.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-16	MECMS962606	Staples Store #434	Description: Office Supplies	42.32

Period Activity:	42.32
Opening Balance:	0.00
Ending Balance:	42.32

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$7,204.17
Funds Available (Net of HST):	\$3,230.83
Percent of Funds Expended to Date:	69.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-16	MECMS962606	Staples Store #434	Description: Office Supplies	53.37
18-Apr-16	4090	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
29-Apr-16	4117	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
30-Apr-16	49954	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	160.00
14-May-16	4145	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
16-May-16	MECMS966999	Canada Post	Description: Postage	5.96
24-May-16	4152	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
27-May-16	HOAJVDG-17003		Canada Post charges for Lettermail for April 2016	2.77
31-May-16	MECMS966999	Canada Post	Description: Postage	3.63
02-Jun-16	50029	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	160.00
03-Jun-16	2151-16	PLACENTIA ROWING CLUB INC	Advertisement for MHA Sherry Gambin-Walsh in the 2016 Placentia Regatta Booklet	50.00
20-Jun-16	4185	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
28-Jun-16	90217069	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Sherry Gambin-Walsh.	69.10
29-Jun-16	4206	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
30-Jun-16	50147	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	160.00
18-Jul-16	4223	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
29-Jul-16	4246	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-16	50211	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	160.00
26-Aug-16	4268	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
31-Aug-16	MECMS976206	Staples Canada Store #434	Description: Desk Pad	15.39
01-Sep-16	50324	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	160.00
09-Sep-16	4293	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
23-Sep-16	4321	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
28-Sep-16	HOAJVDG-17028		Canada Post charges for Parcel Post for June 2016	6.87
04-Oct-16	50421	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	160.00
07-Oct-16	4339	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
21-Oct-16	50485	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	120.00
22-Oct-16	4368	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
22-Oct-16	MECMS984659	Staples Canada Store #434	Description: Office Supplies	249.61
24-Oct-16	C928	PLACENTIA AREA CHAMBER OF COMMERCE	Single Advertisement for MHA Sherry Gambin-Walsh in Placentia Area Chamber of Commerce Guide Book 2016	70.00
01-Nov-16	MECMS986878	Canada Post	Description: Postage Stamps	85.75
13-Nov-16	4444	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
15-Nov-16	MECMS986878	Canadian Tire #144	Description: Extension Cord	10.08
24-Nov-16	MECMS992113	Staples Store #434	Description: Smart Label Printer Labels	54.96
28-Nov-16	4542	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
11-Dec-16	4639	CRAIG WESTCOTT	Single St. Mary's Bay 50th Anniversary of Incorporation advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	57.00
11-Dec-16	4655	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
13-Dec-16	1628	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Sherry Gambin-Walsh.	1,899.00
13-Dec-16	1628	JOHN D ALLAN LIMITED	Shipping.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-16	MECMS992113	Canada Post	Description: Postage	14.18
21-Dec-16	MECMS992113	Canada Post	Description: Postage	1.01
23-Dec-16	HOAJVDG-17060		Canada Post charges for statement of mailing for MHA Sherry Gambin-Walsh for December 2016	619.63
09-Jan-17	K569635	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC532A.	302.14
09-Jan-17	K569635	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC533A.	302.14
09-Jan-17	K569635	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC531A.	151.07
17-Jan-17	K603711	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC531A.	151.07
19-Jan-17	K616500	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC530A.	306.52
23-Jan-17	4912	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
25-Jan-17	HOAJVDG-17073		Canada Post charges for Lettermail for December 2016	3.42
12-Feb-17	5014	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .7 mm Box/12	3.96
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Pencils, Mechanical Refill, HB, .7 mm Package/40	4.00
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	5.20
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Recycling Container, Blue, White Recycling Label, 14 1/2" W x 10 1/2" D x 15" H,	7.75
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	3.25
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 18 mm - 19 mm x 32.9 m - 33 m, without dispenser	2.58
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm gripping, Clear, Box/100	2.25
21-Feb-17	A788363	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 19 mm x 32.9 m - 33 m, without dispenser Can be written on with inks, pencils or markers	15.00
23-Feb-17	K761754	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99499.	41.75



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23-Feb-17	K761754	GRAND & TOY LTD	Bic Velocity Pen, Item # VLGB11-BL.	13.44
23-Feb-17	K761754	GRAND & TOY LTD	5 7/8" x 9" Kraft Envelopes, Item # 99393.	57.79
23-Feb-17	K761754	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	11.34
23-Feb-17	K761754	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	40.10
23-Feb-17	K761754	GRAND & TOY LTD	Sharpie Pen, Item # 1742663.	30.24
27-Feb-17	5082	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Irish Loop Post.	36.00
02-Mar-17	K787377	GRAND & TOY LTD	4 5/8" x 6 3/4" Kraft Envelopes, Item # 40636.	45.21
02-Mar-17	K787377	GRAND & TOY LTD	St. James Bond Paper, Item # 78223.	40.23
02-Mar-17	K787377	GRAND & TOY LTD	# 10 Kraft Envelopes, Item # 11163-0.	29.06
02-Mar-17	K787377	GRAND & TOY LTD	Bic Velocity Pen, Item # VLGB11-BK.	13.44
16-Mar-17	1388708	DOWNHOME PUBLISHING INC	Subscription renewal to the Downhome Magazine for MHA Sherry Gambin-Walsh.	33.91
31-Mar-17	33567	MODERN PRINTING SERVICES LIMITED	Printing Business Card Magnets for MHA Sherry Gambin- Walsh.	500.00
31-Mar-17	33567	MODERN PRINTING SERVICES LIMITED	Shipping.	40.00

Period Activity: 7,204.17
Opening Balance: 0.00
Ending Balance: 7,204.17

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$11,884.21

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-16	83384	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$.75 per peripheral). This is in addition to the EHF for the tablet.	2.25
18-Mar-16	83384	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	208.00
24-Mar-16	00805012	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	555.51
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	102.35
24-Apr-16	00872835	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
30-Apr-16	INV3524320	BELL CANADA	Internet Service April 1-30, 2016 for the Constituency Office for the District of Placentia - St. Mary's	350.00
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Credit for the MHA for the District of Placentia - St. Mary's	(400.00)
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	170.73
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	99.51
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	3.35
24-May-16	00941314	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
31-May-16	INV3809049	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	350.00
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	142.32
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	99.71
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	125.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	(125.46)
24-Jun-16	01011035	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	156.94
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	210.00
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.73
24-Jul-16	01083155	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	175.86
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	102.37
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
24-Aug-16	01156854	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	213.92
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	99.37
24-Sep-16	01231301	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	161.13
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	92.76
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
24-Oct-16	01305968	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
31-Oct-16	INV5225401	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	225.81
31-Oct-16	INV5225401	BELL CANADA	Installation of Data Circuit in the Constituency Office for the District of Placentia - St. Mary's.	600.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-16	01332037	BRAGG COMMUNICATIONS INCORPORATED	Credit for Cable Service Oct 26 - Nov 21, 2016 for the Constituency Office for the District of Placentia - St. Mary's	(60.22)
04-Nov-16	01332042	BRAGG COMMUNICATIONS INCORPORATED	Install Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.95
04-Nov-16	01332042	BRAGG COMMUNICATIONS INCORPORATED	Monthly Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	69.15
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	207.42
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	287.59
30-Nov-16	INV5505643	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
30-Nov-16	K446343	GRAND & TOY LTD	Safco Machine Stand with Drawer, Item # 1870GR.	677.58
03-Dec-16	01407679	BRAGG COMMUNICATIONS INCORPORATED	Monthly Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
07-Dec-16	D441498	CRANBROOK GLEN ENTERPRISES LIMITED	Shipping.	9.00
07-Dec-16	D441498	CRANBROOK GLEN ENTERPRISES LIMITED	Nikon EN-EL5 Lithium Ion Battery, Item # 592NAD029.	33.42
14-Dec-16	149837	TUCKER ELECTRONICS LIMITED	Shipping.	37.59
14-Dec-16	149837	TUCKER ELECTRONICS LIMITED	Articulating Wall Mount, Item # BFP-02B.	61.75
14-Dec-16	149837	TUCKER ELECTRONICS LIMITED	32" Samsung LED TV, Item # UN32J4000AFXZC.	379.00
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	139.68
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.49
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	210.00
03-Jan-17	01484861	BRAGG COMMUNICATIONS INCORPORATED	Monthly Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	145.22
17-Jan-17	1012735227	DELL CANADA INC	Ultra-Lite Notebook Dell Latitude 5270	8.23



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18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.46
24-Jan-17	1012750783	DELL CANADA INC	Ultra-Lite Notebook - Port Replicator Dell Eport Replicator	82.00
25-Jan-17	1012751260	DELL CANADA INC	Ultra-Lite NotebookDell Latitude 5270	0.01
25-Jan-17	1012751260	DELL CANADA INC	Environmental Handling Fee (EHF) Ultra-Lite Notebook	1.50
25-Jan-17	1012751260	DELL CANADA INC	Ultra-Lite Notebook Dell Latitude 5270	864.92
02-Feb-17	1426639577	BELL MOBILITY INC	Replacement BB Classic for MHA Sherry Gambin-Walsh.	499.95
03-Feb-17	01589103	BRAGG COMMUNICATIONS INCORPORATED	Monthly Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	151.50
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	103.11
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
06-Mar-17	01832279	BRAGG COMMUNICATIONS INCORPORATED	Monthly Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	147.06
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.44
31-Mar-17	6010244382	DELL CANADA INC	Credit for Invoice# 1012751260	(0.01)

Period Activity:	11,884.21
Opening Balance:	0.00
Ending Balance:	11,884.21

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Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$14,636.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-16	MECMS966511		HIS Breakfast	8.93
21-Mar-16	MECMS966511		HIS Lunch	13.39
21-Mar-16	MECMS966511		HIS Dinner	22.32
24-Mar-16	MECMS966511	Homeport Apartment Motel	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 22-Mar-16; Number of Nights: 03	529.63
11-Apr-16 to 14-Apr-16	MECMS965902		HIS Dinner	89.29
11-Apr-16 to 15-Apr-16	MECMS965902		HIS Lunch	66.96
11-Apr-16	MECMS965902		HIS Breakfast	8.93
13-Apr-16 to 15-Apr-16	MECMS965902		HIS Breakfast	26.79
15-Apr-16	MECMS965902	Homeport Apartment Hotel	Accommodations Start Date: 10-Apr-16; Accommodations End Date: 14-Apr-16; Number of Nights: 05	882.72
18-Apr-16 to 21-Apr-16	MECMS965902		HIS Dinner	89.29
18-Apr-16 to 21-Apr-16	MECMS965902		HIS Breakfast	35.71
18-Apr-16 to 21-Apr-16	MECMS965902		HIS Lunch	53.57
21-Apr-16	MECMS965902	Homeport Apartment Hotel	Accommodations Start Date: 17-Apr-16; Accommodations End Date: 21-Apr-16; Number of Nights: 05	882.72
26-Apr-16 to 28-Apr-16	MECMS965902		HIS Dinner	66.96
26-Apr-16 to 28-Apr-16	MECMS965902		HIS Lunch	40.18
26-Apr-16 to 29-Apr-16	MECMS965902		HIS Breakfast	35.71
29-Apr-16	MECMS965902	Homeport Apartment Hotel	Accommodations Start Date: 25-Apr-16; Accommodations End Date: 28-Apr-16; Number of Nights: 04	706.18
02-May-16 to 05-May- 16	MECMS969815		HIS Lunch	53.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-16 to 05-May-16	MECMS969815		HIS Dinner	89.29
02-May-16 to 05-May-16	MECMS969815		HIS Breakfast	35.71
05-May-16	MECMS969815	Homeport Apartment Hotel	Accommodations Start Date: 01-May-16; Accommodations End Date: 05-May-16; Number of Nights: 05	883.17
09-May-16 to 11-May-16	MECMS969815		HIS Lunch	40.18
09-May-16 to 11-May-16	MECMS969815		HIS Breakfast	26.79
11-May-16	MECMS969815	Homeport Apartment Hotel	Accommodations Start Date: 08-May-16; Accommodations End Date: 11-May-16; Number of Nights: 04	706.18
11-May-16	MECMS969815		HIS Dinner	22.32
12-May-16	MECMS969815		HIS Lunch	13.39
12-May-16	MECMS969815		HIS Breakfast	8.93
12-May-16	MECMS969815		HIS Dinner	22.32
16-May-16 to 19-May-16	MECMS969815		HIS Lunch	53.57
16-May-16 to 19-May-16	MECMS969815		HIS Breakfast	35.71
16-May-16 to 19-May-16	MECMS969815		HIS Dinner	89.29
19-May-16	MECMS969815	Homeport Apartment Hotel	Accommodations Start Date: 15-May-16; Accommodations End Date: 18-May-16; Number of Nights: 04	706.18
24-May-16 to 26-May-16	MECMS969815		HIS Breakfast	26.79
24-May-16 to 26-May-16	MECMS969815		HIS Lunch	40.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-16 to 25-May-16	MECMS969815		HIS Dinner	44.64
25-May-16	MECMS969815	Homeport Apartment Hotel	Accommodations Start Date: 23-May-16; Accommodations End Date: 25-May-16; Number of Nights: 03	529.63
30-May-16 to 31-May-16	MECMS969815		HIS Dinner	44.64
30-May-16 to 31-May-16	MECMS969815		HIS Breakfast	17.86
30-May-16 to 31-May-16	MECMS969815		HIS Lunch	26.79
01-Jun-16	MECMS969815	Homeport Apartment Hotel	Accommodations Start Date: 29-May-16; Accommodations End Date: 01-Jun-16; Number of Nights: 04	706.18
02-Jun-16	MECMS972065		HIS Per Diem	44.64
05-Jun-16	MECMS972065	Homeport Apartment Hotel	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 06-Jun-16; Number of Nights: 02	353.09
06-Jun-16	MECMS972065		HIS Per Diem	44.64
21-Nov-16 to 24-Nov-16	MECMS987959		HIS Per Diem	175.44
25-Nov-16	MECMS987959	HomePort Apartment Hotel	Accommodations Start Date: 20-Nov-16; Accommodations End Date: 24-Nov-16; Number of Nights: 05	882.06
28-Nov-16 to 02-Dec-16	MECMS988786		HIS Lunch	65.79
28-Nov-16 to 02-Dec-16	MECMS988786		HIS Breakfast	43.86
30-Nov-16 to 01-Dec-16	MECMS988786		HIS Dinner	43.86
02-Dec-16	MECMS988786	HomePort Apartment Hotel	Accommodations Start Date: 27-Nov-16; Accommodations End Date: 01-Dec-16; Number of Nights: 05	882.06
04-Dec-16	MECMS989881		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-16 to 09-Dec-16	MECMS989881		HIS Breakfast	43.86
08-Dec-16 to 09-Dec-16	MECMS989881		HIS Lunch	26.32
09-Dec-16	MECMS989881	HomePort Apartment Hotel	Accommodations Start Date: 04-Dec-16; Accommodations End Date: 08-Dec-16; Number of Nights: 05	882.06
12-Dec-16 to 14-Dec-16	MECMS989881		HIS Breakfast	26.32
12-Dec-16 to 14-Dec-16	MECMS989881		HIS Lunch	39.47
14-Dec-16	MECMS989881		HIS Dinner	21.93
14-Dec-16	MECMS989881	HomePort Apartment Hotel	Accommodations Start Date: 11-Dec-16; Accommodations End Date: 14-Dec-16; Number of Nights: 04	705.65
26-Feb-17	MECMS997567		HIS Dinner	21.93
27-Feb-17 to 02-Mar-17	MECMS997567		HIS Per Diem	175.44
02-Mar-17	MECMS997567	Holiday Inn	Accommodations Start Date: 26-Feb-17; Accommodations End Date: 01-Mar-17; Number of Nights: 04	535.50
05-Mar-17	MECMS997567		HIS Dinner	21.93
06-Mar-17 to 09-Mar-17	MECMS997567		HIS Per Diem	175.44
09-Mar-17	MECMS997567	Holiday Inn	Accommodations Start Date: 05-Mar-17; Accommodations End Date: 08-Mar-17; Number of Nights: 04	530.28
12-Mar-17	MECMS998623		HIS Dinner	21.93
13-Mar-17 to 14-Mar-17	MECMS998623		HIS Per Diem	87.72
14-Mar-17	MECMS998623	Holiday Inn	Accommodations Start Date: 12-Mar-17; Accommodations End Date: 13-Mar-17; Number of Nights: 02	297.50
14-Mar-17 to 16-Mar-17	MECMS998623		HIS Secondary Residence	159.00
15-Mar-17	MECMS998623		HIS Breakfast	8.77
15-Mar-17	MECMS998623		HIS Lunch	13.16
16-Mar-17	MECMS998623		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-17	MECMS998623		HIS Breakfast	8.77
17-Mar-17	MECMS998623		HIS Dinner	21.93
26-Mar-17 to 30-Mar-17	MECMS999449		HIS Secondary Residence	265.00
27-Mar-17 to 28-Mar-17	MECMS999449		HIS Per Diem	87.72
29-Mar-17	MECMS999449		HIS Lunch	13.16
29-Mar-17	MECMS999449		HIS Breakfast	8.77
30-Mar-17	MECMS999449		HIS Per Diem	43.86
31-Mar-17	MECMS999449		HIS Breakfast	8.77

Period Activity: 14,636.01
Opening Balance: 0.00
Ending Balance: 14,636.01

---- End of Report ----



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Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$30.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-16	MECMS989881		HNIS Dinner	21.93
15-Dec-16	MECMS989881		HNIS Breakfast	8.77

Period Activity: 30.70
Opening Balance: 0.00
Ending Balance: 30.70

---- End of Report ----



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Transactions Processed as of: 31-Mar-17
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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Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$6,663.52
Funds Available (Net of HST):	\$3,336.48
Percent of Funds Expended to Date:	66.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	MECMS962606		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	56.44
02-Apr-16	MECMS962606		I&EConst Lunch	13.39
02-Apr-16	MECMS962606		I&EConst Priv Vehicle Usage - Description: St. Mary's to Placentia one way	38.48
02-Apr-16	MECMS962606		I&EConst Priv Vehicle Usage - Description: Dildo to St. Mary's one way	47.04
02-Apr-16	MECMS962606		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo one way	25.23
10-Apr-16	MECMS962606		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	41.04
06-May-16	MECMS966999		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall RETURN	57.29
11-May-16 to 12-May-16	MECMS966999		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's RETURN	110.32
12-May-16	MECMS966999	Holiday Inn St. John's	Accommodations Start Date: 11-May-16; Accommodations End Date: 11-May-16	151.47
13-May-16	MECMS969815		I&EConst Lunch	13.39
13-May-16	MECMS969815		I&EConst Dinner	22.32
20-May-16	MECMS969815		I&EConst Lunch	13.39
24-May-16	MECMS966999		I&EConst Lunch	13.39
24-May-16	MECMS966999		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's RETURN	110.32
26-May-16	MECMS966999		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier RETURN	71.84
28-May-16	MECMS966999		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo RETURN	52.17
29-May-16	MECMS966999		I&EConst Priv Vehicle Usage - Description: Placentia to Cape St. Mary's Return	55.59
01-Jun-16	MECMS972069		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	41.04
02-Jun-16	MECMS972069		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	41.04
11-Jun-16	MECMS972065		I&EConst Lunch	13.39
11-Jun-16	MECMS972069		I&EConst Lunch	13.39
16-Jun-16	MECMS972065		I&EConst Lunch	13.39
16-Jun-16	MECMS972069		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-16	MECMS972069		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia Return	6.84
16-Jun-16	MECMS972069		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	5.98
25-Jun-16	MECMS972069		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	41.04
29-Jun-16	MECMS972069		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's (Confed) Return	110.32
01-Jul-16	MECMS974993		I&EConst Lunch	13.16
01-Jul-16	MECMS974993		I&EConst Dinner	21.93
01-Jul-16	MECMS974998		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return	26.47
01-Jul-16	MECMS974998		I&EConst Dinner	21.93
01-Jul-16	MECMS974998		I&EConst Lunch	13.16
10-Jul-16	MECMS974993		I&EConst Lunch	13.16
13-Jul-16	MECMS974993		I&EConst Lunch	13.16
21-Jul-16	MECMS974993		I&EConst Lunch	13.16
21-Jul-16	MECMS974998		I&EConst Lunch	13.16
21-Jul-16	MECMS974998		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.06
23-Jul-16	MECMS974993		I&EConst Lunch	13.16
23-Jul-16	MECMS974998		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return	26.47
23-Jul-16	MECMS974998		I&EConst Lunch	13.16
24-Jul-16	MECMS974993		I&EConst Lunch	13.16
24-Jul-16	MECMS974998		I&EConst Lunch	13.16
24-Jul-16	MECMS974998		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.06
28-Jul-16	MECMS974998		I&EConst Dinner	21.93
28-Jul-16	MECMS974998		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.72
28-Jul-16	MECMS974998		I&EConst Lunch	13.16
29-Jul-16	MECMS974998		I&EConst Lunch	13.16
31-Jul-16	MECMS974993		I&EConst Breakfast	8.77
31-Jul-16	MECMS974993		I&EConst Lunch	13.16
31-Jul-16	MECMS974998		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	61.77
31-Jul-16	MECMS974998		I&EConst Lunch	13.16
31-Jul-16	MECMS974998		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-16	MECMS976206		I&EConst Lunch	13.16
13-Aug-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return	26.47
14-Aug-16	MECMS976206		I&EConst Dinner	21.93
14-Aug-16	MECMS976206		I&EConst Lunch	13.16
14-Aug-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return	26.47
14-Aug-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia Return	7.06
17-Aug-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.36
26-Aug-16	MECMS976206		I&EConst Dinner	21.93
28-Aug-16	MECMS976206		I&EConst Dinner	21.93
31-Aug-16	MECMS976206		I&EConst Dinner	21.93
31-Aug-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return	53.83
04-Sep-16	MECMS976206		I&EConst Lunch	13.16
04-Sep-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	93.54
04-Sep-16	MECMS976206		I&EConst Dinner	21.93
19-Sep-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.36
19-Sep-16	MECMS976206		I&EConst Dinner	21.93
24-Sep-16	MECMS976206		I&EConst Lunch	13.16
24-Sep-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return	53.83
26-Sep-16	MECMS976206		I&EConst Lunch	13.16
26-Sep-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.53
26-Sep-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.18
27-Sep-16	MECMS976206		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.36
27-Sep-16	MECMS976206		I&EConst Lunch	13.16
01-Oct-16	MECMS987959		I&EConst Lunch	13.16
02-Oct-16	MECMS987959		I&EConst Lunch	13.16
16-Oct-16	MECMS984659		I&EConst Lunch	13.16
16-Oct-16	MECMS984659		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return	71.67
17-Oct-16	MECMS984659		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.02
17-Oct-16	MECMS984659		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-16	MECMS984659		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	41.58
26-Oct-16	MECMS984659		I&EConst Dinner	21.93
31-Oct-16	MECMS984659		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.54
02-Nov-16	MECMS986878		I&EConst Lunch	13.16
02-Nov-16 to 03-Nov-16	MECMS986878		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.02
03-Nov-16	MECMS986878	Capital Hotel	Accommodations Start Date: 02-Nov-16; Accommodations End Date: 02-Nov-16	124.73
08-Nov-16	MECMS986878		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	61.93
08-Nov-16	MECMS986878		I&EConst Lunch	13.16
14-Nov-16 to 16-Nov-16	MECMS986878		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.02
14-Nov-16	MECMS986878		I&EConst Lunch	13.16
16-Nov-16	MECMS986878	Holiday Inn	Accommodations Start Date: 14-Nov-16; Accommodations End Date: 15-Nov-16	269.32
18-Nov-16	MECMS986878		I&EConst Lunch	13.16
19-Nov-16	MECMS986878		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Return	74.32
20-Nov-16	MECMS986878		I&EConst Dinner	21.93
20-Nov-16	MECMS986878		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	37.82
23-Nov-16	MECMS986878		I&EConst Lunch	13.16
23-Nov-16	MECMS986878		I&EConst Dinner	21.93
23-Nov-16 to 24-Nov-16	MECMS986878		I&EConst Priv Vehicle Usage - Description: Placentia to St. Johns Return	115.02
24-Nov-16	MECMS986878	Holiday Inn	Accommodations Start Date: 23-Nov-16; Accommodations End Date: 23-Nov-16	134.66
02-Dec-16	MECMS992113		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.54
06-Dec-16 to 07-Dec-16	MECMS992113		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.02
06-Dec-16	MECMS992113		I&EConst Lunch	13.16
06-Dec-16	MECMS992113		I&EConst Dinner	21.93
07-Dec-16	MECMS992113	Sheraton Hotels & Resorts	Accommodations Start Date: 06-Dec-16; Accommodations End Date: 06-Dec-16	143.01



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Dec-16	MECMS992113		I&EConst Per Diem	43.86
10-Dec-16 to 11-Dec-16	MECMS989881		I&EConst Lunch	26.32
16-Dec-16	MECMS992113		I&EConst Lunch	13.16
16-Dec-16	MECMS992113		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	41.58
18-Dec-16	MECMS992113		I&EConst Lunch	13.16
18-Dec-16 to 19-Dec-16	MECMS992113		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.02
19-Dec-16	MECMS992113	Holiday Inn	Accommodations Start Date: 18-Dec-16; Accommodations End Date: 18-Dec-16	134.66
19-Dec-16	MECMS992113		I&EConst Per Diem	43.86
19-Dec-16	MECMS992113		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.54
21-Dec-16	MECMS992113		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.19
21-Dec-16	MECMS992113		I&EConst Lunch	13.16
10-Jan-17	MECMS993071		I&EConst Lunch	13.16
10-Jan-17	MECMS993071		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	59.57
16-Jan-17 to 17-Jan-17	MECMS993071		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	117.34
16-Jan-17 to 17-Jan-17	MECMS993071		I&EConst Lunch	26.32
16-Jan-17 to 17-Jan-17	MECMS993071		I&EConst Dinner	43.86
17-Jan-17	MECMS993071	Holiday Inn	Accommodations Start Date: 16-Jan-17; Accommodations End Date: 16-Jan-17	132.57
17-Jan-17	MECMS993071		I&EConst Breakfast	8.77
20-Jan-17	MECMS993071		I&EConst Lunch	13.16
20-Jan-17	MECMS993071		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	81.24
27-Jan-17	MECMS993071		I&EConst Lunch	13.16
27-Jan-17	MECMS993071		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	42.42
28-Jan-17	MECMS993071		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	43.32
10-Feb-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	43.32
10-Feb-17	MECMS996468		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-17	MECMS996468		I&EConst Lunch	13.16
15-Feb-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	117.34
23-Feb-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return	55.06
26-Feb-17	MECMS996468		I&EConst Dinner	21.93
26-Feb-17 to 01-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	117.34
27-Feb-17 to 28-Feb-17	MECMS996468		I&EConst Per Diem	87.72
01-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.61
01-Mar-17	MECMS996468		I&EConst Breakfast	8.77
01-Mar-17	MECMS996468	Holiday Inn	Accommodations Start Date: 26-Feb-17; Accommodations End Date: 28-Feb-17	397.71
02-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return	55.06
03-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Mt. Carmel Return	97.48
14-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	117.34
18-Mar-17	MECMS996468		I&EConst Lunch	13.16
18-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	63.18
22-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return	47.84
22-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.61
22-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to Jerseyside Return	1.81
23-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return	55.06
24-Mar-17	MECMS996468		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	117.34

Period Activity: 6,663.52
Opening Balance: 0.00
Ending Balance: 6,663.52

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,895.10
Funds Available (Net of HST):	\$713.90
Percent of Funds Expended to Date:	72.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-16	16338	ATLANTIC SAFETY CENTRE INC	Memorial Wreath for MHA Sherry Gambin-Walsh for July 1st, 2016.	100.00
29-Jun-16	16338	ATLANTIC SAFETY CENTRE INC	Memorial Wreath for MHA Sherry Gambin-Walsh for July 1st, 2016.	50.00
05-Aug-16	16498	ATLANTIC SAFETY CENTRE INC	Memorial Wreath for MHA Sherry Gambin-Walsh for the Dedication of the Cenotaph of all Veteran's on August 7th, 2016.	100.00
14-Aug-16	16497	ATLANTIC SAFETY CENTRE INC	Wreath for the 75th Anniversary of The Atlantic Charter Ceremony.	50.00
10-Nov-16	16731	ATLANTIC SAFETY CENTRE INC	Remembrance Day Wreath for MHA Sherry Gambin-Walsh.	50.00
15-Nov-16	2121	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Remembrance Day Wreaths for MHA Sherry Gambin-Walsh.	432.00
15-Nov-16	M662	PLACENTIA AREA CHAMBER OF COMMERCE	Membership renewal for MHA Sherry Gambin-Walsh in the Placentia Chamber of Commerce.	200.00
14-Dec-16	174565	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.80
14-Dec-16	174565	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro MFP M277dw Printer.	465.00
20-Dec-16	2016115618	TOWN OF PLACENTIA	Arts Centre Rental for Bridge Opening Ceremonies held on September 23, 2016 for MHA Sherry Gambin-Walsh	86.96
27-Jan-17	MECMS993071	Tim Horton's	Description: Food for Constituency Event	44.31
21-Mar-17	111363	COMMUNITY FIVE LIONS CLUB	Hall Rental for MHA Sherry Gambin-Walsh March 23, 2017	86.96
23-Mar-17	MECMS996468	Tim Horton's Store 5343	Description: Coffee & Muffins for meeting with Constituents	45.90
23-Mar-17	MECMS996468	Pitcher's Take-Out & Bakery	Description: Lunch Event with Constituents	179.17

Period Activity:	1,895.10
Opening Balance:	0.00



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Ending Balance: 1,895.10

---- End of Report ----