



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$9,499.98
Funds Available (Net of HST):	\$9,500.02
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004377	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-May-17	HOA004422	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-Jun-17	HOA004461	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-Jul-17	HOA004502	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-Aug-17	HOA004538	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-Sep-17	HOA004570	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:	9,499.98
Opening Balance:	0.00
Ending Balance:	9,499.98

---- 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 2017/18
Transactions Processed as of: 30-Sep-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
 01-Apr-17 to 30-Sep-17

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$92.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$92.00
Percent of Funds Expended to Date:	0.0%

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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$1,633.85
Funds Available (Net of HST):	\$8,801.15
Percent of Funds Expended to Date:	15.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	1005	PLACENTIA AREA MINOR HOCKEY ASSOC	Single advertisement for MHA Sherry Gambin-Walsh in the Placentia Area Minor Hockey Association's Tournament Booklet.	50.00
10-Apr-17	5246	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Apr-17	5290	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Apr-17	5323	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
28-Apr-17	5354	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
14-May-17	5411	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
14-May-17	5440	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-May-17	5467	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-May-17	L095406	GRAND & TOY LTD	EHF.	0.75
23-May-17	L095406	GRAND & TOY LTD	Logitech MK550 Wireless Wave Keyboard & Mouse Combo, Item # 920-002555.	89.75
26-May-17	5503	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-May-17	44564213	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	49.90
29-May-17	44564213	CORPORATE EXPRESS CANADA, INC	Letter Size Thermal Laminating Pouches, Item # STP08107.	24.83
05-Jun-17	5536	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Jun-17	5580	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Jun-17	5591	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
27-Jun-17	MECMS1007887	Staples Store #434	Description: Office Supplies	97.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-17	213480-1	NEWCAP INC	10 x 15 second Happy 150th Birthday Canada advertisements for MHA Sherry Gambin-Walsh on CHCM Radio.	299.00
03-Jul-17	5630	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
03-Jul-17	5665	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Jul-17	052-17	PLACENTIA ROWING CLUB INC	Single advertisement for MHA Sherry Gambin-Walsh in the 2017 Placentia Regatta Program Booklet.	50.00
06-Jul-17	MECMS1007887	Canada Post	Description: Postage	5.04
13-Jul-17	MECMS1010176	Canada Post	Description: Coil of 100 Postage Stamps	85.75
17-Jul-17	5729	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
17-Jul-17	5748	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Jul-17	5785	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
24-Jul-17	MECMS1010176	Canada Post	Description: Postage	2.97
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	38.27
06-Aug-17	5842	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Aug-17	5861	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Aug-17	5938	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Aug-17	5953	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-Sep-17	6008	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00

Period Activity:	1,633.85
Opening Balance:	0.00
Ending Balance:	1,633.85

---- End of Report ----



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Operational Resources
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$3,535.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-17	02051655	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	156.93
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	94.96
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
05-May-17	02297653	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	144.00
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.42
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Jun-17	02524324	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	153.50
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.22
03-Jul-17	02763355	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	126.50
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	101.59
03-Aug-17	03004571	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	279.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	94.43
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
07-Sep-17	03267210	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15

Period Activity: 3,535.27
Opening Balance: 0.00
Ending Balance: 3,535.27

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$2,030.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17 to 03-Apr-17	MECMS1002384		HIS Dinner	43.86
02-Apr-17 to 06-Apr-17	MECMS1002384		HIS Secondary Residence	265.00
03-Apr-17 to 06-Apr-17	MECMS1002384		HIS Lunch	52.63
03-Apr-17 to 07-Apr-17	MECMS1002384		HIS Breakfast	43.86
06-Apr-17	MECMS1002384		HIS Dinner	21.93
09-Apr-17 to 11-Apr-17	MECMS1002384		HIS Secondary Residence	159.00
10-Apr-17 to 12-Apr-17	MECMS1002384		HIS Per Diem	131.58
30-Apr-17 to 04-May-17	MECMS1006593		HIS Secondary Residence	265.00
30-Apr-17	MECMS1006593		HIS Dinner	21.93
01-May-17 to 04-May- 17	MECMS1006593		HIS Per Diem	175.44
07-May-17 to 11-May- 17	MECMS1006593		HIS Secondary Residence	265.00
07-May-17	MECMS1006593		HIS Dinner	21.93
08-May-17 to 09-May- 17	MECMS1006593		HIS Per Diem	87.72
10-May-17 to 11-May- 17	MECMS1006593		HIS Breakfast	17.54
10-May-17 to 11-May- 17	MECMS1006593		HIS Lunch	26.32
14-May-17	MECMS1006593		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-17 to 18-May-17	MECMS1006593		HIS Secondary Residence	265.00
15-May-17 to 16-May-17	MECMS1006593		HIS Lunch	26.32
15-May-17	MECMS1006593		HIS Breakfast	8.77
16-May-17	MECMS1006593		HIS Dinner	21.93
17-May-17 to 18-May-17	MECMS1006593		HIS Per Diem	87.72

Period Activity: 2,030.41
Opening Balance: 0.00
Ending Balance: 2,030.41

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-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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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$2,459.86
Funds Available (Net of HST):	\$7,540.14
Percent of Funds Expended to Date:	24.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	57.25
05-Apr-17	MECMS1000627		I&EConst Dinner	21.93
06-Apr-17	MECMS1000627		I&EConst Per Diem	43.86
07-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: St. John's to Riverhead	47.48
07-Apr-17	MECMS1000627		I&EConst Breakfast	8.77
07-Apr-17	MECMS1000627		I&EConst Lunch	13.16
07-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Riverhead to Placentia	61.68
07-Apr-17	MECMS1000627	Holiday Inn	Accommodations Start Date: 05-Apr-17; Accommodations End Date: 06-Apr-17	265.14
12-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.21
20-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
20-Apr-17	MECMS1000627		I&EConst Lunch	13.16
26-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.38
15-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown Return	43.49
15-May-17	MECMS1007887		I&EConst Lunch	13.16
15-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Joseph's Return	56.81
16-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Joseph's Return	56.81
16-May-17	MECMS1007887		I&EConst Lunch	13.16
18-May-17 to 19-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.38
18-May-17	MECMS1007887		I&EConst Dinner	21.93
19-May-17	MECMS1007887		I&EConst Lunch	13.16
19-May-17	MECMS1007887		I&EConst Breakfast	8.77
19-May-17	MECMS1007887	Holiday Inn	Accommodations Start Date: 18-May-17; Accommodations End Date: 18-May-17	132.57
24-May-17	MECMS1007887		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	94.08
25-May-17	MECMS1007887		I&EConst Lunch	13.16
25-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo	52.37
27-May-17	MECMS1007887		I&EConst Lunch	13.16
27-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
28-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
03-Jun-17	MECMS1007887		I&EConst Lunch	13.16
03-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.37
14-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.38
14-Jun-17	MECMS1007887		I&EConst Lunch	13.16
16-Jun-17	MECMS1007887		I&EConst Lunch	13.16
19-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
19-Jun-17	MECMS1007887		I&EConst Lunch	13.16
24-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	94.08
01-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour RETURN	60.47
01-Jul-17	MECMS1010176		I&EConst Dinner	21.93
01-Jul-17	MECMS1010176		I&EConst Lunch	13.16
07-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia RETURN	6.91
14-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's RETURN	77.75
20-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour RETURN	52.69
22-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's RETURN	77.75
24-Jul-17 to 25-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	112.30
25-Jul-17	MECMS1010176		I&EConst Lunch	13.16
25-Jul-17	MECMS1010176		I&EConst Breakfast	8.77
25-Jul-17	MECMS1010176	Holiday Inn Express & Suites	Accommodations Start Date: 24-Jul-17; Accommodations End Date: 24-Jul-17	198.46
28-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return	16.41

Period Activity: 2,459.86
Opening Balance: 0.00



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Ending Balance: 2,459.86

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$682.43
Funds Available (Net of HST):	\$1,926.57
Percent of Funds Expended to Date:	26.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-17	17490	ATLANTIC SAFETY CENTRE INC	Canada Day Wreaths for MHA Sherry Gambin-Walsh	80.00
07-Jul-17	17504	ATLANTIC SAFETY CENTRE INC	Memorial Wreath for MHA Sherry Gambin-Walsh.	40.00
31-Jul-17	2138	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Memorial Wreaths for MHA Sherry Gambin-Walsh	432.00
29-Aug-17	2017120862	TOWN OF PLACENTIA	Hall Rental for MHA Sherry Gambin-Walsh for Event on August 30th, 2017.	130.43

Period Activity:	682.43
Opening Balance:	0.00
Ending Balance:	682.43

---- End of Report ----