



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 30-Sep-17

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,000.00	9,499.98	9,499.98	9,500.02	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	92.00	0.00	0.00	92.00	0.0%
Office Operations	10,435.00	1,633.85	1,633.85	8,801.15	15.7%
Total Office Allowances		11,133.83	11,133.83		
Operational Resources					
Operational Resources	--	3,535.27	3,535.27	--	--
Total Operational Resources		3,535.27	3,535.27		
Travel & Living Allowances					
House in Session	--	2,030.41	2,030.41	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,000.00	2,459.86	2,459.86	7,540.14	24.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,490.27	4,490.27		
Constituency Allowance					
Constituency Allowance	2,609.00	682.43	682.43	1,926.57	26.2%
Total Constituency Allowance		682.43	682.43		
Total Expenditures		19,841.80	19,841.80		

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