



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 31-Mar-19

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 31-Mar-19 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 31-Mar-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,000.00	18,999.96	18,999.96	0.04	100.0%
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	10,050.53	10,050.53	384.47	96.3%
Total Office Allowances		29,050.49	29,050.49		
Operational Resources					
Operational Resources	--	13,286.68	13,286.68	--	--
Total Operational Resources		13,286.68	13,286.68		
Travel & Living Allowances					
House in Session	--	6,636.92	6,636.92	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,000.00	8,884.44	8,884.44	1,115.56	88.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		15,521.36	15,521.36		
Constituency Allowance					
Constituency Allowance	2,609.00	2,609.00	2,609.00	0.00	100.0%
Total Constituency Allowance		2,609.00	2,609.00		
Total Expenditures		60,467.53	60,467.53		

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