



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	30-Sep-18
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-18	HOA004821	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-18	HOA004877	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-18	HOA004914	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-18	HOA004957	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-18	HOA004977	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-18	HOA005032	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
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$92.00
Transactions Processed as of:	30-Sep-18
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,155.10
Funds Available (Net of HST):	\$8,279.90
Percent of Funds Expended to Date:	20.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-18	MECMS1039105	Canada Post	Description: Postage	15.79
19-Apr-18	7368	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Apr-18	7368	CRAIG WESTCOTT	Recurring Business card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News	40.00
19-Apr-18	7368	CRAIG WESTCOTT	Recurring Business card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News	40.00
26-Apr-18	7388	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
10-May-18	38152	MODERN PRINTING SERVICES LIMITED	Printing Business Card Magnets for MHA Sherry Gambin-Walsh.	625.00
10-May-18	7455	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
25-May-18	7513	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
04-Jun-18	7551	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
10-Jun-18	7585	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
11-Jun-18	MECMS1044820	Canada Post	Description: Postage	4.14
24-Jun-18	7635	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
28-Jun-18	MECMS1044820	Canada Post	Description: Postage Stamps	3.68
02-Jul-18	7665	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
08-Jul-18	7708	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
13-Jul-18	14809	EXPRESS SIGNS LTD	Single Banner Advertisement for Riverhead - Coot's Pond Come Home Year 2018 for MHA Sherry Gambin-Walsh	175.00
15-Jul-18	7736	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-18	7760	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
22-Jul-18	276731-1	NEWCAP INC	8 x 30 second Placentia Regatta advertisements for MHA Sherry Gambin-Walsh on CHCM Radio.	200.00
25-Jul-18	MECMS1047650	Canada Post	Description: Postage	171.49
27-Jul-18	7788	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
03-Aug-18	7812	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
09-Aug-18	7850	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Aug-18	7872	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-Aug-18	7891	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
30-Aug-18	7913	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Sep-18	7934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
13-Sep-18	7963	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00

Period Activity: 2,155.10
Opening Balance: 0.00
Ending Balance: 2,155.10

--- End of Report ---



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$8,154.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	05066707	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
10-Apr-18	1000	HYNES CONSTRUCTION COMPANY LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	4,800.00
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	132.00
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	101.51
03-May-18	05336338	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	130.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	100.38
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
04-Jun-18	05611197	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	122.50
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.95
03-Jul-18	05880995	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	122.50
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	99.29
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-18	06157524	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
03-Sep-18	06434607	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	130.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.80
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00

Period Activity: 8,154.83
Opening Balance: 0.00
Ending Balance: 8,154.83

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$3,131.32

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
10-Apr-18 to 12-Apr-18	MECMS1042994		HIS Secondary Residence	159.00
10-Apr-18 to 13-Apr-18	MECMS1042994		HIS Per Diem	175.44
15-Apr-18 to 19-Apr-18	MECMS1042994		HIS Secondary Residence	265.00
15-Apr-18	MECMS1042994		HIS Dinner	21.93
16-Apr-18 to 19-Apr-18	MECMS1042994		HIS Per Diem	175.44
20-Apr-18	MECMS1042994		HIS Breakfast	8.77
23-Apr-18	MECMS1042994		HIS Dinner	21.93
23-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
24-Apr-18 to 26-Apr-18	MECMS1042994		HIS Per Diem	131.58
24-Apr-18 to 26-Apr-18	MECMS1042994		HIS Secondary Residence	159.00
27-Apr-18	MECMS1042994		HIS Lunch	13.16
27-Apr-18	MECMS1042994		HIS Breakfast	8.77
29-Apr-18	MECMS1042994		HIS Dinner	21.93
29-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
30-Apr-18	MECMS1042994		HIS Per Diem	43.86
30-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
01-May-18 to 03-May- 18	MECMS1042994		HIS Secondary Residence	159.00
01-May-18 to 02-May- 18	MECMS1042994		HIS Per Diem	87.72
03-May-18 to 04-May- 18	MECMS1042994		HIS Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-18 to 04-May-18	MECMS1042994		HIS Breakfast	17.54
07-May-18 to 09-May-18	MECMS1042994		HIS Secondary Residence	159.00
07-May-18	MECMS1042994		HIS Dinner	21.93
08-May-18	MECMS1042994		HIS Breakfast	8.77
09-May-18	MECMS1042994		HIS Per Diem	43.86
13-May-18 to 17-May-18	MECMS1042994		HIS Secondary Residence	265.00
14-May-18 to 16-May-18	MECMS1042994		HIS Per Diem	131.58
17-May-18 to 18-May-18	MECMS1042994		HIS Lunch	26.32
17-May-18 to 18-May-18	MECMS1042994		HIS Breakfast	17.54
21-May-18 to 24-May-18	MECMS1042994		HIS Secondary Residence	212.00
22-May-18	MECMS1042994		HIS Lunch	13.16
23-May-18 to 24-May-18	MECMS1042994		HIS Per Diem	87.72
25-May-18	MECMS1042994		HIS Breakfast	8.77
27-May-18 to 31-May-18	MECMS1042994		HIS Secondary Residence	265.00
27-May-18	MECMS1042994		HIS Dinner	21.93
28-May-18 to 31-May-18	MECMS1042994		HIS Breakfast	35.09



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Travel & Living Allowances - House in Session
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Gambin - Walsh, Sherry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-18 to 31-May-18	MECMS1042994		HIS Lunch	52.63
30-May-18 to 31-May-18	MECMS1042994		HIS Dinner	43.86
01-Jun-18	MECMS1042994		HIS Breakfast	8.77

Period Activity: 3,131.32
Opening Balance: 0.00
Ending Balance: 3,131.32

---- End of Report ----



House of Assembly
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Travel & Living Allowances - House Not in Session
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 - Helicopter Travel
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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
01-Apr-18 to 30-Sep-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,466.00
Funds Available (Net of HST):	\$7,534.00
Percent of Funds Expended to Date:	24.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
05-Apr-18	MECMS1039105		I&EConst Dinner	21.93
09-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
09-Apr-18	MECMS1039105		I&EConst Dinner	21.93
16-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.55
16-Apr-18	MECMS1039105		I&EConst Lunch	13.16
17-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: St. John's to Carbonear	43.20
17-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	57.89
17-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Carbonear to Placentia	35.98
17-Apr-18	MECMS1039105		I&EConst Lunch	13.16
18-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
18-Apr-18	MECMS1039105		I&EConst Lunch	13.16
21-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.79
21-Apr-18	MECMS1039105		I&EConst Lunch	13.16
27-Apr-18	MECMS1039105		I&EConst Dinner	21.93
27-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	62.35
28-Apr-18	MECMS1039105		I&EConst Dinner	21.93
28-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return	33.85
15-May-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.56
17-May-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.79
17-May-18	MECMS1044820		I&EConst Lunch	13.16
18-May-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
18-May-18	MECMS1044820		I&EConst Dinner	21.93
14-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.79



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-18	MECMS1044820		I&EConst Lunch	13.16
14-Jun-18	MECMS1044820		I&EConst Dinner	21.93
22-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	41.86
27-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return	43.64
28-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's RETURN	94.41
29-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.55
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour	13.48
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Hopeall to Placentia	30.11
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour RETURN	54.82
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Ship Harbour to Hopeall	36.84
02-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Cape St. Mary's Return	58.41
07-Jul-18	MECMS1044820		I&EConst Dinner	21.93
07-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour RETURN	54.82
08-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's RETURN	95.25
20-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to St. Johns Return	116.82
20-Jul-18	MECMS1047650		I&EConst Lunch	13.16
23-Jul-18	MECMS1050045		I&EConst Lunch	13.16
23-Jul-18	MECMS1050045		I&EConst Dinner	21.93
24-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Southeast Return	5.39
25-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	80.88
25-Jul-18	MECMS1050045		I&EConst Lunch	13.16
25-Jul-18	MECMS1050045		I&EConst Dinner	21.93
26-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return	72.79
26-Jul-18	MECMS1050045		I&EConst Dinner	21.93
27-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	43.13
28-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	62.90
28-Jul-18	MECMS1047650		I&EConst Lunch	13.16
28-Jul-18	MECMS1050045		I&EConst Lunch	13.16
29-Jul-18	MECMS1047650		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-18 to 30-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	116.82
30-Jul-18	MECMS1047650		I&EConst Lunch	13.16
30-Jul-18	MECMS1047650		I&EConst Dinner	21.93
30-Jul-18	MECMS1047650	Holiday Inn St. John's Conference Center	Accommodations Start Date: 29-Jul-18; Accommodations End Date: 29-Jul-18	162.25

Period Activity: 2,466.00
Opening Balance: 0.00
Ending Balance: 2,466.00

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,361.35
Funds Available (Net of HST):	\$1,247.65
Percent of Funds Expended to Date:	52.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-18	18-0430	COMMUNITY FIVE LIONS CLUB	Meeting Room Rental Apr 30, 2018 for MHA Sherry Gambin-Walsh	100.00
30-Apr-18	MECMS1039105	Mary Brown's	Description: Food and refreshments for Meeting with Constituents	117.00
01-Jul-18	MECMS1044820	Subway #58838-0	Description: Food and refreshments for Constituency Event	42.35
02-Jul-18	2155	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Memorial Wreaths c/w Ribbons for MHA Sherry Gambin-Walsh.	522.00
27-Aug-18	C1127	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh and her Constituency Assistant for a 2-Day Full Conference Pass to attend the 2018 Placentia Bay Industry Showcase.	500.00
27-Aug-18	C1127	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh and her Constituency Assistant to attend the Argentia Tour & Social on September 18th, 2018.	80.00

Period Activity:	1,361.35
Opening Balance:	0.00
Ending Balance:	1,361.35

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