



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$18,999.96
Funds Available (Net of HST):	\$0.04
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005343	PRICEWATERHOUSECOO PERS LLP	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-May-19	HOA005406	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Jun-19	HOA005510	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Jul-19	HOA005541	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Aug-19	HOA005597	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Sep-19	HOA005623	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Oct-19	HOA005696	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Nov-19	HOA005802	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Dec-19	HOA005920	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Jan-20	HOA006010	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Feb-20	HOA006079	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Mar-20	HOA006127	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	1,583.33

Period Activity:	18,999.96
Opening Balance:	0.00
Ending Balance:	18,999.96

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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

Transactions Processed as of: 31-Mar-20
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 Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$8,532.52
Funds Available (Net of HST):	\$1,902.48
Percent of Funds Expended to Date:	81.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	5140	JEFFREY MARCH	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh on the Channel Six ad's Community Channel.	71.30
04-Apr-19	MECMS1073109	canada post	Description: postage	5.03
07-Apr-19	8876	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
15-Apr-19	50221168	CORPORATE EXPRESS CANADA, INC	#10 White Envelopes, Item # SMX1045440FSC.	22.12
17-Apr-19	50243366	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMMF33012SSYC.	13.53
18-Apr-19	N675005	GRAND & TOY LTD	Sharpie Extreme Markers, Item # 1927432.	20.04
20-Apr-19	8933	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Apr-19	8947	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
08-May-19	2151718	WILLIAM ROULE	Single 4' x 4' Business Card advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery.	16.00
03-Jun-19	MECMS1081053	canada post	Description: postage	12.96
18-Jun-19	N884849	GRAND & TOY LTD	HP 201A Toner Cartridge, Item # CF400A.	83.27
24-Jun-19	2151725	WILLIAM ROULE	Single 4' x 4' Business Card advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery.	288.00
28-Jun-19	052-19	PLACENTIA ROWING CLUB INC	Single Business Card advertisement for MHA Sherry Gambin Walsh in the 2019 Placentia Regatta Program.	50.00
02-Jul-19	MECMS1081053	canada post	Description: postage stamps	118.83
02-Jul-19	MECMS1081053	canada post	Description: postage stamps	90.79
03-Jul-19	N931574	GRAND & TOY LTD	HP 201A Toner Cartridge, Item # CF403A.	98.20
03-Jul-19	N931574	GRAND & TOY LTD	HP 201A Toner Cartridge, Item # CF401A.	98.20
03-Jul-19	N931574	GRAND & TOY LTD	HP 201A Toner Cartridge, Item # CF402A.	98.20
04-Jul-19	MECMS1081053	canada post	Description: postage stamps	5.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-19	5267	JEFFREY MARCH	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh on the Channel Six ad's Community Channel.	1,319.13
10-Jul-19	MECMS1081053	staples	Description: hot laminating pouches for certificates. unable to wait for order/delivery	79.68
21-Jul-19	332600-1	STINGRAY RADIO INC	8 x 30 second Placentia Regatta advertisements for MHA Sherry Gambin-Walsh on CHCM Radio.	200.00
25-Jul-19	9322	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
01-Aug-19	9357	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
11-Aug-19	9394	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Aug-19	9424	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-Aug-19	C1222	PLACENTIA AREA CHAMBER OF COMMERCE	Single Business Card advertisement for MHA Sherry Gambin-Walsh in the Placentia Bay Industrial Showcase 2019 Guidebook.	150.00
26-Aug-19	MECMS1082533	canada post	Description: postage stamps	45.39
30-Aug-19	9461	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
09-Sep-19	9510	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
12-Sep-19	MECMS1093511	canada post	Description: postage stamps	90.79
13-Sep-19	9535	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-Sep-19	9558	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-Sep-19	9582	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Oct-19	9620	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
08-Oct-19	HOA006096	COLINET LOGGERS HERITAGE SOCIETY INC	4' x 4' Business Card Billboard Sign for MHA Sherry Gambin-Walsh at the Colinet Loggers Heritage Society Premises.	400.00
13-Oct-19	9677	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Oct-19	9704	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
24-Oct-19	9729	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
25-Oct-19	MECMS1093511	canada post	Description: postage	3.15
05-Nov-19	MECMS1093511	canada post	Description: postage stamps	45.39
07-Nov-19	9767	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
25-Nov-19	9830	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
25-Nov-19	MECMS1096123	canada post	Description: postage stamps	5.04
27-Nov-19	9862	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
02-Dec-19	MECMS1096123	canada post	Description: postage	12.89
06-Dec-19	9895	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
11-Dec-19	45000	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Sherry Gambin-Walsh.	995.00
12-Dec-19	9916	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
17-Dec-19	HOAJVNW-20101		Postage charges for Statement of Mailings dated December 2019	754.39
26-Dec-19	9963	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
03-Jan-20	MECMS1099965	canada post	Description: postage	12.89
06-Jan-20	10040	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
20-Jan-20	10061	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
27-Jan-20	MECMS1099965	canada post	Description: postage	3.22
09-Feb-20	10109	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
09-Feb-20	10146	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
14-Feb-20	OLAPDD-001FEB1420	OUR LADY OF ANGELS PARISH	Single Business Card advertisement for MHA Sherry Gambin-Walsh in the Our Lady of Angels Parish's Dinner & Dance Program.	250.00
17-Feb-20	10186	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Feb-20	MECMS1104614	canada post	Description: postage stamps and postage	96.03
24-Feb-20	10204	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
03-Mar-20	HOA006200	TRINITY-PLACENTIA STADIUM COMMISSION	Single 4' x 8' Business Card Banner advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Stadium.	100.00
05-Mar-20	10230	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	HP 55A Toner Cartridge, Item # HEWCE255A.	580.92
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Avery Thermal Labels, Item # AVE04150.	75.95
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # FBI83910.	50.58
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Antique Bond Paper, Item # FBI78723.	27.69
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Blueline Hard Cover Notebook, Item # DMNA9.	22.60
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Mead Five Star Notebook, Item # HRY06038.	20.28
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Staples Magazine File, Item # STP10598.	18.96
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Staples # 4 Bubble Mailers, Item # STP20456.	16.90
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Blueline Desk Pad Calendar, Item # DMNC181731.	3.08
11-Mar-20	52877864	CORPORATE EXPRESS CANADA, INC	Hilroy 1-Subject Notebook, Item # HRY13400.	7.20
12-Mar-20	10269	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
12-Mar-20	A00931291	DICKS AND COMPANY LIMITED	Emtec 16GB USB Drives, Item # 11216-00.	54.99
12-Mar-20	A00931291	DICKS AND COMPANY LIMITED	Bic Gel-ocity Pen, Item # 55925-02.	33.98
12-Mar-20	A00931291	DICKS AND COMPANY LIMITED	Uni-Ball Roller Pen, Item # 55886-01.	14.00
12-Mar-20	A00931291	DICKS AND COMPANY LIMITED	Bic Gel-ocity Pen, Item # 55925-01.	50.97
12-Mar-20	A00931291	DICKS AND COMPANY LIMITED	Duracell AAA Batteries, Item # 45591-00.	24.99
13-Mar-20	52904200	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Kiera Grace Embassy Document Frame, Item # AZDPH433596MC.	78.92
13-Mar-20	P811184	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	89.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-20	10295	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
27-Mar-20	10320	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
24-Apr-20	90863958	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Sherry Gambin-Walsh.	106.81

Period Activity: 8,532.52
Opening Balance: 0.00
Ending Balance: 8,532.52

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$11,313.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	08442320	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	93.10
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	132.00
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia - St. Mary's.	98.37
03-May-19	08715955	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	93.10
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	171.62
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia - St. Mary's.	95.71
03-Jun-19	08981495	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	112.57
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia - St. Mary's.	98.77
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Jul-19	09278367	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	124.66
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	100.40
03-Aug-19	09577264	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	124.95
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	95.70
03-Sep-19	09868640	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	515.62
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.46
03-Oct-19	10162596	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	3,238.17
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	99.16
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Nov-19	10457647	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	51.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	100.17
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Dec-19	10752407	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	51.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.50
03-Jan-20	11042855	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	156.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	92.99
03-Feb-20	11338800	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	51.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.54
03-Mar-20	11636374	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	75.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.17
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00

Period Activity: 11,313.73
Opening Balance: 0.00
Ending Balance: 11,313.73

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$4,998.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 04-Apr-19	MECMS1074628		HIS Secondary Residence	212.00
01-Apr-19 to 04-Apr-19	MECMS1074628		HIS Per Diem	175.44
03-Apr-19	MECMS1087369		Description: Lunch	(13.16)
07-Apr-19	MECMS1074628		HIS Dinner	21.93
07-Apr-19 to 11-Apr-19	MECMS1074628		HIS Secondary Residence	265.00
08-Apr-19 to 11-Apr-19	MECMS1074628		HIS Per Diem	175.44
12-Apr-19	MECMS1074628		HIS Breakfast	8.77
14-Apr-19	MECMS1074628		HIS Dinner	21.93
14-Apr-19 to 17-Apr-19	MECMS1074628		HIS Secondary Residence	212.00
14-Apr-19	MECMS1087369		Description: Dinner	(21.93)
15-Apr-19	MECMS1074628		HIS Lunch	13.16
15-Apr-19	MECMS1074628		HIS Breakfast	8.77
16-Apr-19 to 17-Apr-19	MECMS1074628		HIS Per Diem	87.72
18-Apr-19	MECMS1074628		HIS Breakfast	8.77
09-Jun-19	MECMS1082535		HIS Dinner	21.93
09-Jun-19 to 13-Jun-19	MECMS1082535		HIS Secondary Residence	265.00
10-Jun-19 to 13-Jun-19	MECMS1082535		HIS Per Diem	175.44
16-Jun-19	MECMS1082535		HIS Dinner	21.93
16-Jun-19 to 20-Jun-19	MECMS1082535		HIS Secondary Residence	265.00
17-Jun-19 to 20-Jun-19	MECMS1082535		HIS Per Diem	175.44
23-Jun-19	MECMS1082535		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-19 to 26-Jun-19	MECMS1082535		HIS Secondary Residence	212.00
24-Jun-19 to 26-Jun-19	MECMS1082535		HIS Per Diem	131.58
22-Jul-19	MECMS1082535		HIS Dinner	21.93
22-Jul-19 to 23-Jul-19	MECMS1082535		HIS Secondary Residence	106.00
23-Jul-19	MECMS1082535		HIS Per Diem	43.86
03-Nov-19 to 07-Nov-19	MECMS1097718		HIS Secondary Residence	265.00
03-Nov-19	MECMS1097718		HIS Dinner	21.93
04-Nov-19 to 07-Nov-19	MECMS1097718		HIS Lunch	52.63
04-Nov-19 to 08-Nov-19	MECMS1097718		HIS Breakfast	43.86
04-Nov-19	MECMS1097718		HIS Dinner	21.93
06-Nov-19 to 07-Nov-19	MECMS1097718		HIS Dinner	43.86
11-Nov-19 to 14-Nov-19	MECMS1097718		HIS Secondary Residence	212.00
12-Nov-19 to 15-Nov-19	MECMS1097718		HIS Breakfast	35.09
12-Nov-19 to 14-Nov-19	MECMS1097718		HIS Lunch	39.47
12-Nov-19	MECMS1097718		HIS Dinner	21.93
14-Nov-19	MECMS1097718		HIS Dinner	21.93
17-Nov-19 to 21-Nov-19	MECMS1097718		HIS Secondary Residence	265.00
17-Nov-19	MECMS1097718		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-19 to 21-Nov-19	MECMS1097718		HIS Lunch	52.63
18-Nov-19 to 22-Nov-19	MECMS1097718		HIS Breakfast	43.86
21-Nov-19	MECMS1097718		HIS Dinner	21.93
01-Dec-19 to 04-Dec-19	MECMS1097718		HIS Secondary Residence	212.00
01-Dec-19	MECMS1097718		HIS Dinner	21.93
02-Dec-19 to 04-Dec-19	MECMS1097718		HIS Per Diem	131.58
05-Dec-19	MECMS1097718		HIS Breakfast	8.77
02-Mar-20 to 05-Mar-20	MECMS1104496		HIS Private Accom(Island)	212.00
02-Mar-20	MECMS1104496		HIS Dinner	21.93
03-Mar-20 to 05-Mar-20	MECMS1104496		HIS Per Diem	131.58
06-Mar-20	MECMS1104496		HIS Breakfast	8.77
08-Mar-20 to 12-Mar-20	MECMS1104496		HIS Private Accom(Island)	265.00
09-Mar-20 to 13-Mar-20	MECMS1104496		HIS Breakfast	43.86
09-Mar-20 to 10-Mar-20	MECMS1104496		HIS Dinner	43.86
09-Mar-20 to 12-Mar-20	MECMS1104496		HIS Lunch	52.63
12-Mar-20	MECMS1104496		HIS Dinner	21.93

Period Activity:	4,998.70
Opening Balance:	0.00
Ending Balance:	4,998.70

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,655.55
Funds Available (Net of HST):	\$4,344.45
Percent of Funds Expended to Date:	56.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073109		I&EConst Lunch	13.16
05-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to st. brides return	41.68
05-Apr-19	MECMS1074628		I&EConst Lunch	13.16
06-Apr-19	MECMS1074628		I&EConst Lunch	13.16
06-Apr-19	MECMS1074628		I&EConst Dinner	21.93
07-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to colinet return	33.69
07-Apr-19	MECMS1073109		I&EConst Lunch	13.16
11-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to st. johns confederation bldg. return	115.26
11-Apr-19	MECMS1073109		I&EConst Per Diem	43.86
12-Apr-19	MECMS1073109		I&EConst Dinner	21.93
12-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	42.56
12-Apr-19	MECMS1074628		I&EConst Lunch	13.16
13-Apr-19	MECMS1073109		I&EConst Dinner	21.93
13-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	58.52
13-Apr-19	MECMS1074628		I&EConst Lunch	13.16
13-Apr-19	MECMS1074628		I&EConst Breakfast	8.77
15-Apr-19	MECMS1073109		I&EConst Lunch	13.16
15-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to branch return	58.52
16-Apr-19	MECMS1073109		I&EConst Lunch	13.16
16-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to greens hr return	62.07
17-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to st. johns return	115.26
17-Apr-19	MECMS1073109		I&EConst Dinner	21.93
17-Apr-19	MECMS1073109		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-19	MECMS1081053		I&EConst Dinner	21.93
31-May-19	MECMS1081053		I&EConst Lunch	13.16
31-May-19	MECMS1082535		I&EConst Lunch	13.16
31-May-19	MECMS1082535		I&EConst Dinner	21.93
01-Jun-19	MECMS1082535		I&EConst Lunch	13.16
01-Jun-19	MECMS1082535		I&EConst Dinner	21.93
02-Jun-19	MECMS1082535		I&EConst Lunch	13.16
14-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. brides return	41.68
14-Jun-19	MECMS1082535		I&EConst Dinner	21.93
14-Jun-19	MECMS1082535		I&EConst Lunch	13.16
19-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. john's return	115.26
19-Jun-19	MECMS1081053		I&EConst Lunch	13.16
21-Jun-19	MECMS1081053		I&EConst Lunch	13.16
21-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to branch return	58.52
24-Jun-19	MECMS1081053		I&EConst Dinner	21.93
24-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. marys return	79.80
25-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	62.07
25-Jun-19	MECMS1081053		I&EConst Dinner	21.93
26-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. brides return	41.68
26-Jun-19	MECMS1081053		I&EConst Lunch	13.16
27-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to fox harbour return	16.85
28-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to Whitbourne return	42.56
28-Jun-19	MECMS1081053		I&EConst Lunch	13.16
30-Jun-19	MECMS1082535		I&EConst Lunch	13.16
30-Jun-19	MECMS1082535		I&EConst Dinner	21.93
01-Jul-19	MECMS1082535		I&EConst Lunch	13.16
01-Jul-19	MECMS1082535		I&EConst Dinner	21.93
04-Jul-19	MECMS1082535		I&EConst Lunch	13.16
04-Jul-19	MECMS1082535		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. brides return	41.30
10-Jul-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. johns return	114.22
10-Jul-19	MECMS1081053		I&EConst Lunch	13.16
11-Jul-19	MECMS1082535		I&EConst Dinner	21.93
11-Jul-19	MECMS1082535		I&EConst Lunch	13.16
18-Jul-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to St. johns return	114.22
18-Jul-19 to 19-Jul-19	MECMS1082533		I&EConst Lunch	26.32
18-Jul-19 to 19-Jul-19	MECMS1082533		I&EConst Dinner	43.86
19-Jul-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: markland to argentia	24.60
19-Jul-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: argentia to placentia	3.52
19-Jul-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: placentia to markland	23.28
19-Jul-19	MECMS1082535		I&EConst Dinner	21.93
19-Jul-19	MECMS1082535		I&EConst Lunch	13.16
25-Jul-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: placentia to fox harbour return	16.69
25-Jul-19	MECMS1082533		I&EConst Dinner	21.93
25-Jul-19	MECMS1087369		I&EConst Dinner	21.93
26-Jul-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to dildo return	51.83
26-Jul-19	MECMS1082533		I&EConst Dinner	21.93
03-Aug-19	MECMS1082533		I&EConst Dinner	21.93
03-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to point la haye return	81.71
03-Aug-19	MECMS1087369		I&EConst Lunch	13.16
03-Aug-19	MECMS1087369		I&EConst Dinner	21.93
07-Aug-19	MECMS1087369		I&EConst Dinner	21.93
07-Aug-19	MECMS1087369		I&EConst Lunch	13.16
08-Aug-19	MECMS1082533		I&EConst Dinner	21.93
08-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to st. johns return	114.22
10-Aug-19	MECMS1087369		I&EConst Lunch	13.16
10-Aug-19	MECMS1087369		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	57.99
11-Aug-19	MECMS1082533		I&EConst Dinner	21.93
11-Aug-19	MECMS1087369		I&EConst Dinner	21.93
14-Aug-19	MECMS1082533		I&EConst Lunch	13.16
14-Aug-19	MECMS1082533		I&EConst Dinner	21.93
14-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to markland return	46.56
18-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to Cape St. Marys Return	57.11
18-Aug-19	MECMS1082533		I&EConst Lunch	13.16
22-Aug-19	MECMS1087369		I&EConst Dinner	21.93
24-Aug-19	MECMS1087369		I&EConst Dinner	21.93
24-Aug-19	MECMS1087369		I&EConst Lunch	13.16
25-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to point lance return	63.26
26-Aug-19	MECMS1082533		I&EConst Dinner	21.93
07-Sep-19	MECMS1087369		I&EConst Per Diem	43.86
07-Sep-19	MECMS1093511		I&EConst Per Diem	43.86
07-Sep-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	57.99
07-Sep-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	53.60
13-Sep-19	MECMS1087369		I&EConst Lunch	13.16
13-Sep-19	MECMS1087369		I&EConst Dinner	21.93
14-Sep-19	MECMS1087369		I&EConst Dinner	21.93
14-Sep-19	MECMS1087369		I&EConst Lunch	13.16
18-Sep-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to argentia return	7.03
25-Sep-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to dunville return	6.15
08-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.51
09-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to st. john's return	114.01
09-Oct-19	MECMS1093511		I&EConst Dinner	21.93
12-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to colinet return	33.32
12-Oct-19	MECMS1093511		I&EConst Dinner	21.93
16-Oct-19	MECMS1093511		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-19 to 17-Oct-19	MECMS1093735		I&EConst Dinner	43.86
16-Oct-19 to 17-Oct-19	MECMS1093735		I&EConst Lunch	26.32
23-Oct-19	MECMS1093511		I&EConst Dinner	21.93
23-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to carbonear return	85.07
26-Oct-19	MECMS1093511		I&EConst Dinner	21.93
26-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to greens harbour return	61.39
26-Oct-19	MECMS1093735		I&EConst Dinner	21.93
26-Oct-19	MECMS1093735		I&EConst Lunch	13.16
30-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to St. JOhns Return (first 9000 km)	108.32
30-Oct-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return (over 9000 km)	4.11
01-Nov-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	41.79
03-Nov-19	MECMS1093511		I&EConst Lunch	13.16
03-Nov-19	MECMS1093735		I&EConst Dinner	21.93
03-Nov-19	MECMS1093735		I&EConst Lunch	13.16
03-Nov-19	MECMS1097718		Description: Dinner	(21.93)
06-Nov-19	MECMS1093511		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	30.39
06-Nov-19	MECMS1093511		I&EConst Lunch	13.16
07-Nov-19	MECMS1096123		I&EConst Lunch	13.16
07-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to blaketown return	31.03
08-Nov-19	MECMS1097718		I&EConst Dinner	21.93
08-Nov-19	MECMS1097718		I&EConst Lunch	13.16
11-Nov-19	MECMS1097718		I&EConst Dinner	21.93
11-Nov-19	MECMS1097718		I&EConst Lunch	13.16
15-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown REturn	31.03
16-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return	31.03
16-Nov-19	MECMS1097718		I&EConst Dinner	21.93
16-Nov-19	MECMS1097718		I&EConst Lunch	13.16



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23-Nov-19 to 24-Nov-19	MECMS1097718		I&EConst Lunch	26.32
24-Nov-19	MECMS1096123		I&EConst Lunch	13.16
24-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to St. Catherines return	32.29
24-Nov-19	MECMS1097718		I&EConst Breakfast	8.77
24-Nov-19	MECMS1097718		I&EConst Dinner	21.93
26-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to Gaskiers REturn	60.78
26-Nov-19 to 27-Nov-19	MECMS1097718		I&EConst Lunch	26.32
27-Nov-19	MECMS1096123		I&EConst Lunch	13.16
27-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return	29.75
27-Nov-19	MECMS1097718		I&EConst Dinner	21.93
28-Nov-19	MECMS1096123		I&EConst Dinner	21.93
28-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	82.31
30-Nov-19	MECMS1096123		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown return	31.03
30-Nov-19	MECMS1096123		I&EConst Dinner	21.93
30-Nov-19	MECMS1096123		I&EConst Lunch	13.16
30-Nov-19	MECMS1097718		I&EConst Dinner	21.93
30-Nov-19	MECMS1097718		I&EConst Lunch	13.16
04-Dec-19	MECMS1099965		I&EConst Priv Vehicle Usage - Description: Placentia to st. johns return	82.31
04-Dec-19	MECMS1099965		I&EConst Lunch	13.16
06-Dec-19	MECMS1097718		I&EConst Dinner	21.93
06-Dec-19	MECMS1097718		I&EConst Lunch	13.16
06-Dec-19	MECMS1099965		I&EConst Lunch	13.16
06-Dec-19	MECMS1099965		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	30.39
07-Dec-19	MECMS1097718		I&EConst Lunch	13.16
11-Dec-19	MECMS1099965		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	30.39
11-Dec-19	MECMS1099965		I&EConst Lunch	13.16
15-Dec-19	MECMS1097718		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-19	MECMS1099965		I&EConst Priv Vehicle Usage - Description: Placentia to st. john's	41.16
17-Dec-19	MECMS1099965		I&EConst Dinner	21.93
18-Dec-19	MECMS1099965	holiday inn St. JOhns conference Centre	Accommodations Start Date: 17-Dec-19; Accommodations End Date: 17-Dec-19	117.63
18-Dec-19	MECMS1099965		I&EConst Breakfast	8.77
18-Dec-19	MECMS1099965		I&EConst Priv Vehicle Usage - Description: st. johns to placentia	41.16
29-Jan-20	MECMS1099965		I&EConst Dinner	21.93
29-Jan-20	MECMS1099965		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	58.11
29-Jan-20	MECMS1104496		I&EConst Dinner	21.93
29-Jan-20	MECMS1104496		I&EConst Lunch	13.16
13-Feb-20	MECMS1104614		I&EConst Lunch	13.16
17-Feb-20	MECMS1104614		I&EConst Priv Vehicle Usage - Description: Placentia to st. johns return	114.45
17-Feb-20	MECMS1104614		I&EConst Per Diem	43.86
25-Feb-20	MECMS1104614		I&EConst Priv Vehicle Usage - Description: Placentia to blaketown return	43.14
25-Feb-20	MECMS1104614		I&EConst Lunch	13.16
25-Feb-20	MECMS1104614		I&EConst Dinner	21.93
26-Feb-20	MECMS1104614		I&EConst Dinner	21.93
26-Feb-20	MECMS1104614		I&EConst Priv Vehicle Usage - Description: Placentia to greens harbour return	61.62
01-Mar-20	MECMS1104496		I&EConst Dinner	21.93
01-Mar-20	MECMS1104496		I&EConst Lunch	13.16
01-Mar-20	MECMS1104614		I&EConst Dinner	21.93
14-Mar-20	MECMS1104496		I&EConst Dinner	21.93
14-Mar-20	MECMS1104496		I&EConst Lunch	13.16

Period Activity: 5,655.55
Opening Balance: 0.00
Ending Balance: 5,655.55

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,106.58
Funds Available (Net of HST):	\$502.42
Percent of Funds Expended to Date:	80.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073109	harolds hotel	Description: Take out pizza for constituency event	85.20
14-Jun-19	4957	ROYAL CANADIAN LEGION, PROV COMMAND	Banners for Wreaths.	64.00
14-Jun-19	4957	ROYAL CANADIAN LEGION, PROV COMMAND	Canada Day Wreaths for MHA Sherry Gambin-Walsh.	562.24
18-Jun-19	4961	ROYAL CANADIAN LEGION, PROV COMMAND	Canada Day Wreath for MHA Sherry Gambin-Walsh.	70.29
18-Jun-19	4961	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
29-Aug-19	C1229	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh's Constituency Assistant to attend the Placentia Bay Industrial Showcase Conference on September 17-19, 2019.	250.00
07-Sep-19	MECMS1093511	tim hortons	Description: Snacks to a constituency event	8.15
11-Oct-19	5014	ROYAL CANADIAN LEGION, PROV COMMAND	Remembrance Day Wreath for MHA Sherry Gambin-Walsh.	562.24
11-Oct-19	5014	ROYAL CANADIAN LEGION, PROV COMMAND	Banners for Wreaths.	64.00
26-Nov-19	MECMS1096181	the claddagh inn	Description: Food for Constituency Event	144.74
26-Nov-19	MECMS1096181	the claddagh inn	Description: space rental for constituency meeting	87.72
01-Jan-20	M992	PLACENTIA AREA CHAMBER OF COMMERCE	2020 Placentia Chamber of Commerce Membership Fees for MHA Sherry Gambin-Walsh	200.00

Period Activity:	2,106.58
Opening Balance:	0.00
Ending Balance:	2,106.58

---- End of Report ----