



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	30-Sep-19
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-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

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 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$3,365.71
Funds Available (Net of HST):	\$7,069.29
Percent of Funds Expended to Date:	32.3%

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	90.79
02-Jul-19	MECMS1081053	canada post	Description: postage stamps	118.83
03-Jul-19	N931574	GRAND & TOY LTD	HP 201A Toner Cartridge, Item # CF402A.	98.20
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
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. RADIO STINGRAY 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
13-Sep-19	9535	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00

Period Activity:	3,365.71
Opening Balance:	0.00
Ending Balance:	3,365.71

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$3,467.35

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	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia - St. Mary's.	95.71
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
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	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
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
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	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	95.70
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Sep-19	09868640	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia - St. Mary's.	94.10

Period Activity: 3,467.35
Opening Balance: 0.00
Ending Balance: 3,467.35

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,672.97

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
07-Apr-19 to 11-Apr-19	MECMS1074628		HIS Secondary Residence	265.00
07-Apr-19	MECMS1074628		HIS Dinner	21.93
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
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 to 20-Jun-19	MECMS1082535		HIS Secondary Residence	265.00
16-Jun-19	MECMS1082535		HIS Dinner	21.93
17-Jun-19 to 20-Jun-19	MECMS1082535		HIS Per Diem	175.44
23-Jun-19 to 26-Jun-19	MECMS1082535		HIS Secondary Residence	212.00
23-Jun-19	MECMS1082535		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19 to 26-Jun-19	MECMS1082535		HIS Per Diem	131.58
22-Jul-19 to 23-Jul-19	MECMS1082535		HIS Secondary Residence	106.00
22-Jul-19	MECMS1082535		HIS Dinner	21.93
23-Jul-19	MECMS1082535		HIS Per Diem	43.86

Period Activity: 2,672.97
Opening Balance: 0.00
Ending Balance: 2,672.97

---- 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 2019/20
Transactions Processed as of: 30-Sep-19
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 2019/20
Transactions Processed as of: 30-Sep-19
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 - Intra & Extra-Constituency Travel
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,743.92
Funds Available (Net of HST):	\$7,256.08
Percent of Funds Expended to Date:	27.4%

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 Dinner	21.93
06-Apr-19	MECMS1074628		I&EConst Lunch	13.16
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 Per Diem	43.86
11-Apr-19	MECMS1073109		I&EConst Priv Vehicle Usage - Description: placentia to st. johns confederation bldg. return	115.26
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 Breakfast	8.77
13-Apr-19	MECMS1074628		I&EConst Lunch	13.16
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 Lunch	13.16
17-Apr-19	MECMS1073109		I&EConst Dinner	21.93



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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 Dinner	21.93
01-Jun-19	MECMS1082535		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: placentia to branch return	58.52
21-Jun-19	MECMS1081053		I&EConst Lunch	13.16
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 Dinner	21.93
25-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	62.07
26-Jun-19	MECMS1081053		I&EConst Lunch	13.16
26-Jun-19	MECMS1081053		I&EConst Priv Vehicle Usage - Description: placentia to st. brides return	41.68
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 Dinner	21.93
30-Jun-19	MECMS1082535		I&EConst Lunch	13.16
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 Lunch	13.16
11-Jul-19	MECMS1082535		I&EConst Dinner	21.93
18-Jul-19 to 19-Jul-19	MECMS1082533		I&EConst Lunch	26.32
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 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 Lunch	13.16
19-Jul-19	MECMS1082535		I&EConst Dinner	21.93
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
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 Priv Vehicle Usage - Description: Placentia to point la haye return	81.71
03-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
08-Aug-19	MECMS1082533		I&EConst Dinner	21.93
11-Aug-19	MECMS1082533		I&EConst Dinner	21.93
11-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	57.99
14-Aug-19	MECMS1082533		I&EConst Dinner	21.93
14-Aug-19	MECMS1082533		I&EConst Lunch	13.16
14-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to markland return	46.56
18-Aug-19	MECMS1082533		I&EConst Lunch	13.16
18-Aug-19	MECMS1082533		I&EConst Priv Vehicle Usage - Description: Placentia to Cape St. Marys Return	57.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 2,743.92
Opening Balance: 0.00
Ending Balance: 2,743.92

---- End of Report ----



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Constituency Allowance
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,039.73
Funds Available (Net of HST):	\$1,569.27
Percent of Funds Expended to Date:	39.9%

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

Period Activity:	1,039.73
Opening Balance:	0.00
Ending Balance:	1,039.73

---- End of Report ----