

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-19 to 30-Sep-19

## Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (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		0.00	0.00		-
Office Operations	10,435.00	3,365.71	3,365.71	7,069.29	32.3%
Total Office Allowances		12,865.69	12,865.69		
Operational Resources					
Operational Resources		3,467.35	3,467.35		
Total Operational Resources		3,467.35	3,467.35		
Travel & Living Allowances					
House in Session		2,672.97	2,672.97		_
House Not in Session		0.00	0.00		-
Intra & Extra-Constituency Travel	10,000.00	2,743.92	2,743.92	7,256.08	27.4%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		5,416.89	5,416.89		
Constituency Allowance					
Constituency Allowance	2,609.00	1,039.73	1,039.73	1,569.27	39.9%
Total Constituency Allowance		1,039.73	1,039.73		
Total Expenditures		22,789.66	22,789.66		