



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

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-21
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-20	HOA006181	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-May-20	HOA006232	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-20	HOA006268	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jun-20	HOA006272	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jun-20	HOA006273	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jul-20	HOA006311	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jul-20	HOA006312	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jul-20	HOA006313	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Aug-20	HOA006350	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Aug-20	HOA006351	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Aug-20	HOA006352	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Sep-20	HOA006386	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Sep-20	HOA006387	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Sep-20	HOA006388	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Oct-20	HOA006425	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Oct-20	HOA006426	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-20	HOA006427	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Nov-20	HOA006453	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Nov-20	HOA006454	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Nov-20	HOA006455	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Dec-20	HOA006501	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Dec-20	HOA006502	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Dec-20	HOA006503	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jan-21	HOA006555	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jan-21	HOA006556	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jan-21	HOA006557	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Feb-21	HOA006602	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Feb-21	HOA006603	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Feb-21	HOA006604	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Mar-21	HOA006694	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.74
01-Mar-21	HOA006695	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.75
01-Mar-21	HOA006696	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.75

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

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-21  
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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**Gambin - Walsh, Sherry, MHA**

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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-21
Expenditures Processed to Date (Net of HST):	\$9,554.99
Funds Available (Net of HST):	\$880.01
Percent of Funds Expended to Date:	91.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-20	HOA006235	TRINITY-PLACENTIA STADIUM COMMISSION	Sign Advertisement at Trinity-Placentia Stadium for 2020 for MHA Sherry Gambin-Walsh	300.00
10-Mar-20	0189405	WILLIAM ROULE	Single 4' x 4' Business Card advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery April 1, 2020 - March 31, 2021	384.00
13-Mar-20	5555	JEFFREY MARCH	Recurring Ad on Channel 6 Ads April 1, 2020 - Mar 31, 2021 for MHA Sherry Gambin-Walsh	1,854.32
03-Apr-20	10338	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
03-Apr-20	1487682	DOWNHOME PUBLISHING INC	Subscription renewal for MHA Sherry Gambin-Walsh to the Downhome Magazine.	39.99
11-Apr-20	10347	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
20-Apr-20	10361	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
27-Apr-20	10377	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-May-20	10398	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	HP 201A Toner Cartridge, Item # HEWCF402A.	111.05
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	HP 201A Toner Cartridge, Item # HEWCF401A.	111.05
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	47.89
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	HP 201A Toner Cartridge, Item # HEWCF403A.	111.05
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	HP 201X Toner Cartridge, Item # HEWCF400X.	132.06
09-May-20	TM00030085	SALTWIRE NETWORK INC	Single National Nursing Week color advertisement for MHA Sherry Gambin-Walsh in The Telegram.	656.00
11-May-20	10417	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
21-May-20	10439	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
28-May-20	MECMS1109707	canada post	Description: postage stamps	94.12
07-Jun-20	10485	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
18-Jun-20	53532853	CORPORATE EXPRESS CANADA, INC	4 3/8" x 5 3/4" White Invitation Envelopes, Item # JPD4023206G.	84.76
19-Jun-20	10542	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
26-Jun-20	MECMS1108679	canada post	Description: postage stamps	115.46
06-Jul-20	10582	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
09-Jul-20	53672319	CORPORATE EXPRESS CANADA, INC	Cleace Hand Sanitizer, Item # NFDC15026.	33.78
09-Jul-20	53672319	CORPORATE EXPRESS CANADA, INC	Face Masks, Item # UNNDUNI1265.	59.99
17-Jul-20	MECMS1109707	canada post	Description: postage stamps and postage	110.96
19-Jul-20	10627	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
20-Jul-20	MECMS1109707	canada post	Description: postage	12.63
27-Jul-20	10663	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
09-Aug-20	10685	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
16-Aug-20	10723	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
18-Aug-20	53928447	CORPORATE EXPRESS CANADA, INC	Sanitizing Wipes, Item # MKMZLTWIPES.	38.97
27-Aug-20	10746	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
11-Sep-20	10794	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
17-Sep-20	10829	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Sep-20	10861	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
30-Sep-20	MECMS1115635	canada post	Description: postage	29.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-20	10887	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
05-Oct-20	MECMS1115635	canada post	Description: postage	92.81
09-Oct-20	MECMS1117820	canada post	Description: postage	12.53
12-Oct-20	10935	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-Oct-20	10962	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
06-Nov-20	6684	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Sherry Gambin-Walsh.	1,169.00
09-Nov-20	10999	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
13-Nov-20	HOAJVNW-21079		Canada Post charges for Statement of Mailing for MHA Sherry Gambin-Walsh dated November 3, 2020 - \$768.77.	768.77
15-Nov-20	11048	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Nov-20	11071	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
26-Nov-20	6753	JOHN D ALLAN LIMITED	Printing Contact Card Magnets for MHA Sherry Gambin-Walsh.	890.00
04-Dec-20	11108	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
08-Dec-20	MECMS1120420	canada post	Description: postage stamps	185.61
14-Dec-20	11148	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
28-Dec-20	11192	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
31-Dec-20	11240	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
10-Jan-21	11268	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
10-Jan-21	MECMS1124368	Staples	Description: postage stamps	185.61
14-Jan-21	11293	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Jan-21	A00964869	DICKS AND COMPANY LIMITED	HP 201X Toner Cartridge, Item # 10995-01.	129.99
19-Jan-21	A00964869	DICKS AND COMPANY LIMITED	HP 201A Toner Cartridge, Item # 10994-07..	112.99

Period Activity: 9,554.99



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Opening Balance:	0.00
Ending Balance:	9,554.99

---- End of Report ----





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**Gambin - Walsh, Sherry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$8,705.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-20	11935225	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	73.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	102.41
03-May-20	12233438	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	65.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	98.84
04-Jun-20	12538453	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	70.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	101.68
03-Jul-20	12831967	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
07-Jul-20	1432455831	BELL MOBILITY INC	Car Charger.	34.99
07-Jul-20	1432455831	BELL MOBILITY INC	iPhone 11 Pro ( 512GB, Black ) for MHA Sherry Gambin-Walsh's Constituency Assistant.	1,330.00
07-Jul-20	1432455831	BELL MOBILITY INC	Otter-Box Defender Case ( Black )	79.99
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	70.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	95.50
18-Jul-20	HOA006355-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-20	13132654	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	75.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	95.88
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Sep-20	13435645	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	75.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	92.56
03-Oct-20	13740610	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	70.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	96.79
04-Nov-20	14053552	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	97.10
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	35.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	96.19
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Dec-20	14355205	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	102.10
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	93.91
18-Dec-20	HOA006561-DEC	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-Jan-21	14663631	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	102.10
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	90.70
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Feb-21	14973481	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	102.10
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	55.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	91.61
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Mar-21	15285221	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	102.10
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	90.97

Period Activity:	8,705.22
Opening Balance:	0.00
Ending Balance:	8,705.22

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$3,980.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1108314		HIS Dinner	21.93
08-Jun-20 to 11-Jun-20	MECMS1108314		HIS Private Accom(Island)	212.00
08-Jun-20	MECMS1114001		Accommodations Start Date: 08-Jun-20; Accommodations End Date: 11-Jun-20; Number of Nights: -4	(212.00)
08-Jun-20 to 11-Jun-20	MECMS1114001		HIS Secondary Residence	212.00
09-Jun-20 to 11-Jun-20	MECMS1108314		HIS Per Diem	131.58
12-Jun-20	MECMS1108314		HIS Breakfast	8.77
14-Jun-20	MECMS1108314		HIS Dinner	21.93
14-Jun-20 to 18-Jun-20	MECMS1108314		HIS Private Accom(Island)	265.00
14-Jun-20	MECMS1114001		Accommodations Start Date: 14-Jun-20; Accommodations End Date: 18-Jun-20; Number of Nights: -5	(265.00)
14-Jun-20 to 18-Jun-20	MECMS1114001		HIS Secondary Residence	265.00
15-Jun-20 to 16-Jun-20	MECMS1108314		HIS Per Diem	87.72
17-Jun-20	MECMS1108314		HIS Dinner	21.93
17-Jun-20	MECMS1108314		HIS Breakfast	8.77
18-Jun-20	MECMS1108314		HIS Per Diem	43.86
19-Jun-20	MECMS1108314		HIS Breakfast	8.77
13-Sep-20 to 17-Sep-20	MECMS1114001		HIS Private Accom(Island)	265.00
13-Sep-20	MECMS1114001		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: north Harbour to St. John's	18.61
13-Sep-20 to 14-Sep-20	MECMS1114001		HIS Dinner	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-20 to 17-Sep-20	MECMS1114001		HIS Lunch	52.63
15-Sep-20 to 18-Sep-20	MECMS1114001		HIS Breakfast	35.09
16-Sep-20 to 17-Sep-20	MECMS1114001		HIS Dinner	43.86
18-Sep-20	MECMS1114001		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to North Harbour	18.61
29-Sep-20 to 01-Oct-20	MECMS1117833		HIS Secondary Residence	159.00
29-Sep-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	18.61
29-Sep-20 to 01-Oct-20	MECMS1117833		HIS Dinner	65.79
30-Sep-20 to 02-Oct-20	MECMS1117833		HIS Lunch	39.47
01-Oct-20 to 02-Oct-20	MECMS1117833		HIS Breakfast	17.54
02-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to North Harbour	18.74
04-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	18.74
04-Oct-20 to 08-Oct-20	MECMS1117833		HIS Secondary Residence	265.00
04-Oct-20 to 05-Oct-20	MECMS1117833		HIS Dinner	43.86
05-Oct-20 to 09-Oct-20	MECMS1117833		HIS Breakfast	43.86
05-Oct-20 to 08-Oct-20	MECMS1117833		HIS Lunch	52.63
07-Oct-20 to 08-Oct-20	MECMS1117833		HIS Dinner	43.86
09-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. johns to North Harbour	18.74
18-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. Johns	18.74



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20 to 22-Oct-20	MECMS1117833		HIS Secondary Residence	265.00
18-Oct-20 to 22-Oct-20	MECMS1117833		HIS Dinner	109.65
19-Oct-20 to 23-Oct-20	MECMS1117833		HIS Breakfast	43.86
20-Oct-20 to 22-Oct-20	MECMS1117833		HIS Lunch	39.47
23-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to North Harbour	18.74
25-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: north harbour to st. john's	18.74
25-Oct-20 to 29-Oct-20	MECMS1117833		HIS Secondary Residence	265.00
25-Oct-20	MECMS1117833		HIS Dinner	21.93
26-Oct-20 to 29-Oct-20	MECMS1117833		HIS Lunch	52.63
26-Oct-20 to 30-Oct-20	MECMS1117833		HIS Breakfast	43.86
28-Oct-20 to 29-Oct-20	MECMS1117833		HIS Dinner	43.86
30-Oct-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. johns to North Harbour	18.74
01-Nov-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	18.74
01-Nov-20	MECMS1117833		HIS Dinner	21.93
01-Nov-20 to 05-Nov-20	MECMS1117833		HIS Secondary Residence	265.00
02-Nov-20 to 05-Nov-20	MECMS1117833		HIS Lunch	52.63
02-Nov-20 to 06-Nov-20	MECMS1117833		HIS Breakfast	43.86
03-Nov-20 to 05-Nov-20	MECMS1117833		HIS Dinner	65.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-20	MECMS1117833		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. johns to north harbour	18.74
09-Dec-20 to 10-Dec-20	MECMS1120440		HIS Secondary Residence	106.00
09-Dec-20	MECMS1120440		HIS Dinner	21.93
09-Dec-20	MECMS1120440		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. JOhns	18.74
10-Dec-20	MECMS1120440		HIS Per Diem	43.86
11-Dec-20	MECMS1120440		HIS Breakfast	8.77
11-Dec-20	MECMS1120440		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. JOhn's to North Harbour	18.74
13-Dec-20	MECMS1120440		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: north Harbour to St. JOhns	18.74
13-Dec-20	MECMS1120440		HIS Dinner	21.93
13-Dec-20 to 14-Dec-20	MECMS1120440		HIS Secondary Residence	106.00
14-Dec-20	MECMS1120440		HIS Per Diem	43.86
15-Dec-20	MECMS1120440		HIS Breakfast	8.77

Period Activity: 3,980.01  
Opening Balance: 0.00  
Ending Balance: 3,980.01

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$890.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-20	MECMS1120440		HNIS Lunch	13.16
08-Nov-20	MECMS1120440		HNIS Dinner	21.93
08-Nov-20 to 09-Nov-20	MECMS1120440		HNIS Secondary Residence	106.00
08-Nov-20	MECMS1120440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: placentia to st. johns	29.81
09-Nov-20	MECMS1120440		HNIS Per Diem	43.86
10-Nov-20	MECMS1120440		HNIS Lunch	13.16
10-Nov-20	MECMS1120440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st.john's to placentia	29.81
10-Nov-20	MECMS1120440		HNIS Breakfast	8.77
24-Nov-20	MECMS1120440		HNIS Lunch	13.16
24-Nov-20	MECMS1120440		HNIS Dinner	21.93
24-Nov-20	MECMS1120440		HNIS Secondary Residence	53.00
24-Nov-20	MECMS1120440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: placentia to St. John's	29.81
25-Nov-20	MECMS1120440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to placentia	29.81
01-Dec-20	MECMS1120440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: placentia to St. John's	29.81
01-Dec-20 to 02-Dec-20	MECMS1120440		HNIS Secondary Residence	106.00
02-Dec-20	MECMS1120440		HNIS Per Diem	43.86
03-Dec-20	MECMS1120440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to Placentia	29.81
12-Jan-21	MECMS1124368		HNIS Lunch	13.16
12-Jan-21 to 13-Jan-21	MECMS1124368		HNIS Secondary Residence	106.00
12-Jan-21	MECMS1124368		HNIS Dinner	21.93





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-21	MECMS1124368		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. Johns Confederation Building	29.98
13-Jan-21	MECMS1124368		HNIS Per Diem	43.86
14-Jan-21	MECMS1124368		HNIS Breakfast	8.77
14-Jan-21	MECMS1124368		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns confederation building to Placentia	29.98
14-Jan-21	MECMS1124368		HNIS Lunch	13.16

Period Activity: 890.53  
Opening Balance: 0.00  
Ending Balance: 890.53

---- 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-21
Expenditures Processed to Date (Net of HST):	\$4,989.97
Funds Available (Net of HST):	\$5,010.03
Percent of Funds Expended to Date:	49.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-20	MECMS1108679		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	104.30
24-Jun-20	MECMS1108679		I&EConst Lunch	13.16
24-Jun-20	MECMS1108679		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	104.30
26-Jun-20	MECMS1110996		I&EConst Lunch	13.16
26-Jun-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	56.16
29-Jun-20	MECMS1108679		I&EConst Lunch	13.16
29-Jun-20	MECMS1108679		I&EConst Priv Vehicle Usage - Description: Placentia to new harbour Return	48.94
30-Jun-20	MECMS1108679		I&EConst Lunch	13.16
30-Jun-20	MECMS1108679		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return	85.04
01-Jul-20	MECMS1108679		I&EConst Lunch	13.16
01-Jul-20	MECMS1108679		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return	15.25
01-Jul-20	MECMS1110996		I&EConst Lunch	13.16
01-Jul-20	MECMS1110996		I&EConst Dinner	21.93
01-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	55.82
02-Jul-20	MECMS1109707		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.39
04-Jul-20	MECMS1110996		I&EConst Dinner	21.93
04-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return	68.51
06-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	93.46
06-Jul-20	MECMS1110996		I&EConst Dinner	21.93
09-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to hopeall return	56.67
09-Jul-20	MECMS1110996		I&EConst Dinner	21.93
10-Jul-20	MECMS1109707		I&EConst Dinner	21.93
10-Jul-20	MECMS1109707		I&EConst Priv Vehicle Usage - Description: Placentia to st. Johns return	109.96
14-Jul-20	MECMS1110996		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return	94.73
17-Jul-20	MECMS11109707		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	40.60
21-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return	44.82
22-Jul-20	MECMS11109707		I&EConst Dinner	21.93
22-Jul-20	MECMS11109707		I&EConst Lunch	13.16
22-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour return	51.60
22-Jul-20	MECMS1110996		I&EConst Dinner	21.93
22-Jul-20	MECMS1110996		I&EConst Lunch	13.16
23-Jul-20	MECMS1110996		I&EConst Dinner	21.93
23-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to St. Stephens Return	93.04
27-Jul-20	MECMS1110996		I&EConst Dinner	21.93
27-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's return	76.12
29-Jul-20	MECMS1110996		I&EConst Lunch	13.16
29-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour return	59.20
30-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to whitbourne return	40.60
11-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to Gaskiers return	81.19
11-Aug-20	MECMS1114001		I&EConst Lunch	13.16
15-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour	18.61
15-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: salmonier line to Placentia	35.53
15-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: north harbour to salmonier	18.61
25-Aug-20	MECMS1114001		I&EConst Dinner	21.93
25-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	40.60
25-Aug-20	MECMS1114001		I&EConst Lunch	13.16
25-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return	39.75
29-Aug-20	MECMS1114001		I&EConst Lunch	13.16
29-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to HOpeall return	51.60
30-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	55.82
31-Aug-20	MECMS1114001		I&EConst Dinner	21.93
31-Aug-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo return	49.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to mount carmel return	41.45
08-Sep-20	MECMS1114001		I&EConst Lunch	13.16
08-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	55.82
11-Sep-20	MECMS1114001		I&EConst Lunch	13.16
11-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to admirals beach return	67.67
21-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to O'Donnell's Return	60.05
23-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	55.82
24-Sep-20	MECMS1115635		I&EConst Dinner	21.93
24-Sep-20	MECMS1115635		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance Return	60.89
25-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel return	41.45
27-Sep-20	MECMS1114001		I&EConst Lunch	13.16
27-Sep-20	MECMS1114001		I&EConst Dinner	21.93
27-Sep-20	MECMS1114001		I&EConst Priv Vehicle Usage - Description: Placentia to greens harbour return	59.20
27-Sep-20	MECMS1115635		I&EConst Lunch	13.16
27-Sep-20	MECMS1115635		I&EConst Dinner	21.93
01-Oct-20	MECMS1115635		I&EConst Dinner	21.93
01-Oct-20	MECMS1115635		I&EConst Priv Vehicle Usage - Description: Placentia to st. john's return	110.70
01-Oct-20	MECMS1115635		I&EConst Lunch	13.16
09-Oct-20	MECMS1117820		I&EConst Dinner	21.93
09-Oct-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour return	59.61
09-Oct-20	MECMS1117820		I&EConst Lunch	13.16
09-Oct-20	MECMS1117833		I&EConst Dinner	21.93
09-Oct-20	MECMS1117833		I&EConst Lunch	13.16
10-Oct-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.40
10-Oct-20	MECMS1117833		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's return	76.64
15-Oct-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia Return	6.82
15-Oct-20	MECMS1117820		I&EConst Lunch	13.16
15-Oct-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater return	3.40
16-Oct-20	MECMS1117833		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-20	MECMS1117833		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour return	59.61
17-Oct-20	MECMS1117833		I&EConst Dinner	21.93
17-Oct-20	MECMS1117833		I&EConst Lunch	13.16
17-Oct-20	MECMS1117833		I&EConst Priv Vehicle Usage - Description: Placentia to gaskiers return	81.75
22-Oct-20	MECMS1117820		I&EConst Dinner	21.93
22-Oct-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	110.70
31-Oct-20	MECMS1117833		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.40
31-Oct-20	MECMS1117833		I&EConst Dinner	21.93
31-Oct-20	MECMS1117833		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	40.88
04-Nov-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour return	16.18
05-Nov-20	MECMS1117820		I&EConst Lunch	13.16
05-Nov-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Whitbourne to New Harbour	9.37
05-Nov-20	MECMS1117820		I&EConst Dinner	21.93
05-Nov-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: new harbour to Placentia	25.97
05-Nov-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne	20.44
07-Nov-20	MECMS1117820		I&EConst Dinner	21.93
07-Nov-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	90.26
11-Nov-20	MECMS1117820		I&EConst Dinner	21.93
11-Nov-20	MECMS1117820		I&EConst Priv Vehicle Usage - Description: Placentia to fox harbour return	16.18
11-Nov-20	MECMS1117820		I&EConst Lunch	13.16
11-Nov-20	MECMS1120440		I&EConst Dinner	21.93
11-Nov-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to branch return	56.20
13-Nov-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to St. Mary's return	76.64
13-Nov-20	MECMS1120440		I&EConst Lunch	13.16
20-Nov-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to St. Brides return	40.03
21-Nov-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.40
21-Nov-20	MECMS1120440		I&EConst Dinner	21.93
21-Nov-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to dildo return	50.25
22-Nov-20	MECMS1120420		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-20	MECMS1120420		I&EConst Dinner	21.93
22-Nov-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	110.70
29-Nov-20	MECMS1120420		I&EConst Lunch	13.16
29-Nov-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to dildo return	50.25
29-Nov-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to argentia return	6.82
09-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.40
13-Dec-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to Whitbourne return	40.88
13-Dec-20	MECMS1120440		I&EConst Priv Vehicle Usage - Description: placentia to freshwater return	3.40
16-Dec-20	MECMS1120420		I&EConst Dinner	21.93
16-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	55.35
17-Dec-20	MECMS1120420		I&EConst Per Diem	43.86
18-Dec-20	MECMS1120420	fairfield by marriott st. john's	Accommodations Start Date: 16-Dec-20; Accommodations End Date: 17-Dec-20	206.68
18-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: st. john's to Placentia	55.35
18-Dec-20	MECMS1120420		I&EConst Breakfast	8.77
18-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to greens harbour return	59.61
18-Dec-20	MECMS1120420		I&EConst Dinner	21.93
21-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.40
21-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to South East (Placentia) return	5.11
22-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to Southeast (Placentia) return	5.11
23-Dec-20	MECMS1120420		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour return	16.18
04-Jan-21	MECMS1124368		I&EConst Priv Vehicle Usage - Description: Placentia to colinet return	33.03
04-Jan-21	MECMS1124368		I&EConst Lunch	13.16
06-Jan-21	MECMS1124030		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour return	60.84
06-Jan-21	MECMS1124368		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	42.59
06-Jan-21	MECMS1124368		I&EConst Lunch	13.16
09-Jan-21	MECMS1124368		I&EConst Dinner	21.93
09-Jan-21	MECMS1124368		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchells Brook return	45.19

Period Activity: 4,989.97



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 31-Mar-21

**Gambin - Walsh, Sherry, MHA**

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Opening Balance:	0.00
Ending Balance:	4,989.97

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 31-Mar-21

**Gambin - Walsh, Sherry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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  
**Constituency Allowance**  
01-Apr-20 to 31-Mar-21

**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-21
Expenditures Processed to Date (Net of HST):	\$1,409.04
Funds Available (Net of HST):	\$1,199.96
Percent of Funds Expended to Date:	54.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-20	5110	ROYAL CANADIAN LEGION, PROV COMMAND	Banners for Wreaths.	72.00
29-Jun-20	5110	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Sherry Gambin-Walsh.	632.52
20-Oct-20	39	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath Banners.	72.00
20-Oct-20	39	ROYAL CANADIAN LEGION, PROV COMMAND	Remembrance Day Wreaths for MHA Sherry Gambin-Walsh.	632.52

Period Activity:	1,409.04
Opening Balance:	0.00
Ending Balance:	1,409.04

---- End of Report ----