



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,000.00	18,999.96	18,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,554.99	9,554.99	880.01	91.6%
Total Office Allowances		28,554.95	28,554.95		
Operational Resources					
Operational Resources	--	8,705.22	8,705.22	--	--
Total Operational Resources		8,705.22	8,705.22		
Travel & Living Allowances					
House in Session	--	3,980.01	3,980.01	--	--
House Not in Session	--	890.53	890.53	--	--
Intra & Extra-Constituency Travel	10,000.00	4,989.97	4,989.97	5,010.03	49.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,860.51	9,860.51		
Constituency Allowance					
Constituency Allowance	2,609.00	1,409.04	1,409.04	1,199.96	54.0%
Total Constituency Allowance		1,409.04	1,409.04		
Total Expenditures					
		48,529.72	48,529.72		

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