



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$12,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$9,500.02
Funds Available (Net of HST):	\$3,199.98
Percent of Funds Expended to Date:	74.8%

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

Period Activity:	9,500.02
Opening Balance:	0.00
Ending Balance:	9,500.02



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Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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

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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$5,258.08
Funds Available (Net of HST):	\$1,841.92
Percent of Funds Expended to Date:	74.1%

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	HP 201X Toner Cartridge, Item # HEWCF400X.	132.06
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	HP 201A Toner Cartridge, Item # HEWCF403A.	111.05
04-May-20	53215334	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	47.89
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	Face Masks, Item # UNNDUNI1265.	59.99
09-Jul-20	53672319	CORPORATE EXPRESS CANADA, INC	Cleace Hand Sanitizer, Item # NFDC15026.	33.78
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

Period Activity:	5,258.08
Opening Balance:	0.00
Ending Balance:	5,258.08

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$4,624.89

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	Bell Landline Charges for the District of Placentia - St. Mary's.	102.41
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
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	Bell Landline Charges for the District of Placentia - St. Mary's.	98.84
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
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	Otter-Box Defender Case (Black)	79.99
07-Jul-20	1432455831	BELL MOBILITY INC	iPhone 11 Pro (512GB, Black) for MHA Sherry Gambin-Walsh's Constituency Assistant.	1,330.00
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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Operational Resources
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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

Period Activity: 4,624.89
Opening Balance: 0.00
Ending Balance: 4,624.89

---- End of Report ----



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Travel & Living Allowances - House in Session
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$832.26

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
09-Jun-20 to 11-Jun-20	MECMS1108314		HIS Per Diem	131.58
12-Jun-20	MECMS1108314		HIS Breakfast	8.77
14-Jun-20 to 18-Jun-20	MECMS1108314		HIS Private Accom(Island)	265.00
14-Jun-20	MECMS1108314		HIS Dinner	21.93
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

Period Activity: 832.26
Opening Balance: 0.00
Ending Balance: 832.26

---- 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 2020/21
Transactions Processed as of: 30-Sep-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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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$6,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,640.25
Funds Available (Net of HST):	\$5,059.75
Percent of Funds Expended to Date:	24.5%

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 Priv Vehicle Usage - Description: Placentia to St. John's return	104.30
24-Jun-20	MECMS1108679		I&EConst Lunch	13.16
26-Jun-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	56.16
26-Jun-20	MECMS1110996		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Placentia to St. Vincents Return	85.04
30-Jun-20	MECMS1108679		I&EConst Lunch	13.16
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 Dinner	21.93
01-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	55.82
01-Jul-20	MECMS1110996		I&EConst Lunch	13.16
02-Jul-20	MECMS1109707		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.39
04-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return	68.51
04-Jul-20	MECMS1110996		I&EConst Dinner	21.93
06-Jul-20	MECMS1110996		I&EConst Dinner	21.93
06-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	93.46
09-Jul-20	MECMS1110996		I&EConst Dinner	21.93
09-Jul-20	MECMS1110996		I&EConst Priv Vehicle Usage - Description: Placentia to hopeall return	56.67
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 Priv Vehicle Usage - Description: Placentia to Peter's River Return	94.73



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-20	MECMS1110996		I&EConst Dinner	21.93
17-Jul-20	MECMS1109707		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	MECMS1109707		I&EConst Dinner	21.93
22-Jul-20	MECMS1109707		I&EConst Lunch	13.16
22-Jul-20	MECMS1110996		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
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 Priv Vehicle Usage - Description: Placentia to St. Mary's return	76.12
27-Jul-20	MECMS1110996		I&EConst Dinner	21.93
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

Period Activity: 1,640.25
Opening Balance: 0.00
Ending Balance: 1,640.25

---- End of Report ----



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Constituency Allowance
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$704.52
Funds Available (Net of HST):	\$995.48
Percent of Funds Expended to Date:	41.4%

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

Period Activity:	704.52
Opening Balance:	0.00
Ending Balance:	704.52

---- End of Report ----