



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	31-Mar-22
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-21	HOA006752	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-21	HOA006753	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-21	HOA006754	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-May-21	HOA006791	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-21	HOA006792	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-21	HOA006793	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-21	HOA006840	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-21	HOA006841	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-21	HOA006842	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-Jul-21	HOA006896	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-21	HOA006897	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-21	HOA006898	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-21	HOA006983	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-21	HOA006984	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-21	HOA006985	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-21	HOA007135	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-21	HOA007136	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Sep-21	HOA007137	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-21	HOA007226	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	425.60
01-Oct-21	HOA007227	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	425.61
01-Oct-21	HOA007228	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	425.61
05-Oct-21	HOA007238	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	102.15
05-Oct-21	HOA007239	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	102.15
05-Oct-21	HOA007240	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	102.15
01-Nov-21	HOA007272	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Nov-21	HOA007273	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Nov-21	HOA007274	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-21	HOA007309	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Dec-21	HOA007310	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Dec-21	HOA007311	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-Jan-22	HOA007375	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jan-22	HOA007376	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jan-22	HOA007377	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-22	HOA007415	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Feb-22	HOA007416	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Feb-22	HOA007417	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-22	HOA007462	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.76
01-Mar-22	HOA007463	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.77
01-Mar-22	HOA007464	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.76

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$9,989.12
Funds Available (Net of HST):	\$445.88
Percent of Funds Expended to Date:	95.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-21	0189436	WILLIAM ROULE	Single 4' x 4' Business Card advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery.	368.00
16-Apr-21	MECMS1130997	canada post	Description: stamps	97.85
19-Apr-21	11555	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
23-Apr-21	11580	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
04-May-21	INV0131	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel.	1,760.00
10-May-21	11614	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
10-May-21	11645	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
10-May-21	IN768	SALTWIRE NETWORK INC	Single National Nursing Week advertisement for MHA Sherry Gambin-Walsh in The Telegram.	754.00
24-May-21	11683	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	84.00
25-May-21	MECMS1134135	canada post	Description: postage stamps and postage	106.61
31-May-21	A00977386	DICKS AND COMPANY LIMITED	HP 201A Toner Cartridge, Item # 10994-07.	221.98
31-May-21	A00977386	DICKS AND COMPANY LIMITED	HP 201A Toner Cartridge, Item # 10994-25.	110.99
31-May-21	A00977386	DICKS AND COMPANY LIMITED	HP 201X Toner Cartridge, Item # 10995-01.	263.98
31-May-21	A00977386	DICKS AND COMPANY LIMITED	HP 201A Toner Cartridge, Item # 10994-02.	110.99
06-Jun-21	11733	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	84.00
08-Jun-21	MECMS1134135	canada post	Description: postage stamps and postage	40.32
14-Jun-21	MECMS1134135	canada post	Description: postage stamps	82.19



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-21	11809	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	126.00
28-Jun-21	MECMS1134135	canada post	Description: postage stamps	185.61
09-Jul-21	56594331	STAPLES PROFESSIONAL INC	4 3/8" x 5 3/4" White Invitation Envelopes, Item # QUA10740.	19.97
09-Jul-21	56594331	STAPLES PROFESSIONAL INC	Hilroy 3-Subject Notebook, Item # HRY13225.	16.20
11-Jul-21	11870	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	84.00
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	# 1 Paper Clips, Item # 12016-00.	1.50
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	Uni-ball Black Pen, Item # 55886-01.	21.00
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	Avery Easy Peel Mailing Labels, Item # 31997-00.	11.42
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	46.80
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	Swingline 1/4" Staples, Item # 69086-00.	1.72
16-Jul-21	11900	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
22-Jul-21	56675856	STAPLES PROFESSIONAL INC	4 3/8" x 5 3/4" White Invitation Envelopes, Item # QUA10740.	79.88
26-Jul-21	11920	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	21.27
28-Jul-21	11945	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
05-Aug-21	MECMS1138854	canada post	Description: postage	14.06
09-Aug-21	11988	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
10-Aug-21	MECMS1138854	canada post	Description: postage stamps and postage	178.97
12-Aug-21	12021	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
20-Aug-21	12055	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
26-Aug-21	12118	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-21	MECMS1146072	canada post	Description: postage	14.06
02-Sep-21	12163	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
09-Sep-21	12213	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
16-Sep-21	12250	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
23-Sep-21	12289	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
30-Sep-21	12320	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
07-Oct-21	12352	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
18-Oct-21	12372	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
21-Oct-21	12394	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
22-Oct-21	MECMS1146072	canada post	Description: postage	185.61
25-Oct-21	4940	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
27-Oct-21	12414	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
28-Oct-21	91083507	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Sherry Gambin-Walsh.	105.08
29-Oct-21	2233	PLACENTIA AREA CHAMBER OF COMMERCE	Single Business Card advertisement for MHA Sherry Gambin-Walsh in the PBIS Back on Deck 2021 Conference Booklet.	250.00
04-Nov-21	12459	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
10-Nov-21	12484	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
18-Nov-21	12532	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
24-Nov-21	12549	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
24-Nov-21	MECMS1147951	canada post	Description: postage	92.81
25-Nov-21	MECMS1152225	canada post	Description: postage	6.44
02-Dec-21	12576	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-21	12610	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
15-Dec-21	27432	PRINT SHOP LIMITED	Printing of Newsletters for MHA Sherry Gambin-Walsh.	1,369.95
16-Dec-21	12667	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
21-Dec-21	HOAJVNW-22063		Canada Post charges for statement of mailings dated December 8, 2021.	784.81
28-Dec-21	12717	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
30-Dec-21	12736	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
05-Jan-22	12763	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
11-Jan-22	12786	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
17-Jan-22	MECMS1154874	canada post	Description: postage	1.96
20-Jan-22	91115960	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Sherry Gambin-Walsh.	115.67
24-Jan-22	12815	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
27-Jan-22	12848	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
02-Feb-22	12886	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
09-Feb-22	12906	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
10-Feb-22	MECMS1154874	canada post	Description: postage	5.52
16-Feb-22	12934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
17-Feb-22	MECMS1154874	canada post	Description: postage	4.48
23-Feb-22	12966	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
24-Feb-22	MECMS1154874	canada post	Description: postage	59.86
25-Feb-22	MECMS1154874	canada post	Description: postage	3.22
02-Mar-22	12994	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
09-Mar-22	13024	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-22	13059	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
18-Mar-22	MECMS1157812	u13 tripen ice AAA	Description: U13 Tripen Ice AAA Provincial Tournament Booklet advertising for MHA Sherry Gambin-Walsh	43.86
18-Mar-22	MECMS1157868	canada post	Description: stamps	185.61
21-Mar-22	MECMS1157868	canada post	Description: postage	30.68
23-Mar-22	13094	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00
24-Mar-22	MECMS1157868	canada post	Description: postage	2.58
29-Mar-22	HOA007515	PLACENTIA INTERTOWN MINOR	Single Advertisement in the U13 AAA Provincial Tournament Booklet for MHA Sherry Gambin-Walsh	50.00
30-Mar-22	13115	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	42.00

Period Activity: 9,989.12  
Opening Balance: 0.00  
Ending Balance: 9,989.12

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$9,291.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-21	15597784	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	93.95
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
03-May-21	15912671	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	96.76
03-Jun-21	16228235	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	93.48
03-Jul-21	16544611	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Jul-21	HOA007088	BELL CANADA	M5316 Telephone Set. ( Black )	425.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	114.08
03-Aug-21	16862169	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	117.91
03-Sep-21	17182439	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	67.17
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	116.78
03-Oct-21	17362380	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	117.07
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
03-Nov-21	17493822	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	113.47
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-Nov-21	INV2487386	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	295.30
18-Nov-21	INV2487386	BELL CANADA	Upgrade of existing Data Service for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	1,200.00
03-Dec-21	17625990	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	106.10
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Credit for Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	(191.94)
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	112.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-21	INV2707410	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
03-Jan-22	17757642	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	106.10
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	112.75
03-Feb-22	17890054	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	106.10
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	40.83
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	115.76
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
03-Mar-22	18022754	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	106.10
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	122.33
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00

Period Activity:	9,291.83
Opening Balance:	0.00
Ending Balance:	9,291.83

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$4,512.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-21	MECMS1130999		HIS Dinner	21.93
14-Apr-21 to 15-Apr-21	MECMS1130999		HIS Secondary Residence	106.00
14-Apr-21	MECMS1130999		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	19.82
15-Apr-21	MECMS1130999		HIS Per Diem	43.86
16-Apr-21	MECMS1130999		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	19.82
16-Apr-21	MECMS1130999		HIS Breakfast	8.77
18-Apr-21	MECMS1130999		HIS Dinner	21.93
18-Apr-21	MECMS1130999		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: north Harbour to St. Johns	19.82
18-Apr-21 to 22-Apr-21	MECMS1130999		HIS Secondary Residence	265.00
19-Apr-21 to 21-Apr-21	MECMS1130999		HIS Per Diem	131.58
22-Apr-21	MECMS1130999		HIS Lunch	13.16
22-Apr-21 to 23-Apr-21	MECMS1130999		HIS Breakfast	17.54
23-Apr-21	MECMS1130999		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to North Harbour	19.82
30-May-21 to 03-Jun-21	MECMS1135914		HIS Secondary Residence	265.00
30-May-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	19.82
31-May-21 to 02-Jun-21	MECMS1135914		HIS Per Diem	131.58
03-Jun-21	MECMS1135914		HIS Lunch	13.16
03-Jun-21 to 04-Jun-21	MECMS1135914		HIS Breakfast	17.54
04-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	19.82



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. Johns	19.82
06-Jun-21 to 10-Jun-21	MECMS1135914		HIS Secondary Residence	265.00
07-Jun-21	MECMS1135914		HIS Dinner	21.93
07-Jun-21 to 11-Jun-21	MECMS1135914		HIS Breakfast	43.86
07-Jun-21 to 10-Jun-21	MECMS1135914		HIS Lunch	52.63
09-Jun-21 to 10-Jun-21	MECMS1135914		HIS Dinner	43.86
11-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. JOHN's to North Harbour	19.82
13-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	19.82
13-Jun-21 to 17-Jun-21	MECMS1135914		HIS Secondary Residence	265.00
14-Jun-21 to 17-Jun-21	MECMS1135914		HIS Lunch	52.63
14-Jun-21 to 18-Jun-21	MECMS1135914		HIS Breakfast	43.86
17-Jun-21	MECMS1135914		HIS Dinner	21.93
18-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to North Harbour	19.82
21-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	19.82
21-Jun-21 to 23-Jun-21	MECMS1135914		HIS Secondary Residence	159.00
22-Jun-21 to 23-Jun-21	MECMS1135914		HIS Per Diem	87.72
24-Jun-21	MECMS1135914		HIS Breakfast	8.77
25-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. JOhns to North Harbour	19.82
17-Oct-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.51
17-Oct-21 to 21-Oct-21	MECMS1149676		HIS Secondary Residence	265.00
18-Oct-21	MECMS1149676		HIS Per Diem	43.86



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-21	MECMS1149676		HIS Lunch	13.16
19-Oct-21	MECMS1149676		HIS Breakfast	8.77
20-Oct-21 to 22-Oct-21	MECMS1149676		HIS Per Diem	131.58
22-Oct-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.51
24-Oct-21 to 28-Oct-21	MECMS1149676		HIS Secondary Residence	265.00
24-Oct-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.51
25-Oct-21 to 28-Oct-21	MECMS1149676		HIS Per Diem	175.44
29-Oct-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to Placentia	32.51
29-Oct-21	MECMS1149676		HIS Breakfast	8.77
31-Oct-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.51
31-Oct-21 to 03-Nov-21	MECMS1149676		HIS Secondary Residence	212.00
01-Nov-21	MECMS1149676		HIS Per Diem	43.86
03-Nov-21	MECMS1149676		HIS Per Diem	43.86
04-Nov-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. johns to Placentia	32.51
14-Nov-21	MECMS1149676		HIS Dinner	21.93
14-Nov-21 to 16-Nov- 21	MECMS1149676		HIS Secondary Residence	159.00
14-Nov-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	23.97
15-Nov-21	MECMS1149676		HIS Per Diem	43.86
16-Nov-21	MECMS1149676		HIS Breakfast	8.77
16-Nov-21	MECMS1149676		HIS Lunch	13.16
17-Nov-21	MECMS1149676		HIS Per Diem	43.86
17-Nov-21	MECMS1149676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	23.97
14-Mar-22	MECMS1157812		HIS Dinner	21.93





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-22 to 17-Mar-22	MECMS1157812		HIS Secondary Residence	212.00
14-Mar-22	MECMS1157812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. Johns	20.45
15-Mar-22 to 17-Mar-22	MECMS1157812		HIS Per Diem	131.58
18-Mar-22	MECMS1157812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	20.45

Period Activity: 4,512.37  
Opening Balance: 0.00  
Ending Balance: 4,512.37

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$2,702.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-21	MECMS1130999		HNIS Secondary Residence	53.00
27-Apr-21 to 28-Apr-21	MECMS1130999		HNIS Dinner	43.86
27-Apr-21	MECMS1130999		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. JOhn's	31.54
28-Apr-21	MECMS1130999		HNIS Breakfast	8.77
28-Apr-21	MECMS1130999		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	31.54
05-Jul-21 to 07-Jul-21	MECMS1138968		HNIS Secondary Residence	159.00
05-Jul-21	MECMS1138968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. john's	32.32
06-Jul-21 to 07-Jul-21	MECMS1138968		HNIS Per Diem	87.72
08-Jul-21	MECMS1138968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to Placentia	32.32
14-Jul-21	MECMS1138968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia st. john's	32.32
14-Jul-21	MECMS1138968		HNIS Secondary Residence	53.00
15-Jul-21	MECMS1138968		HNIS Dinner	21.93
15-Jul-21	MECMS1138968		HNIS Lunch	13.16
15-Jul-21	MECMS1138968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to placentia	32.32
15-Jul-21	MECMS1138968		HNIS Breakfast	8.77
24-Aug-21	MECMS1145711		HNIS Secondary Residence	53.00
24-Aug-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.32
24-Aug-21	MECMS1145711		HNIS Dinner	21.93
25-Aug-21	MECMS1145711		HNIS Breakfast	8.77
25-Aug-21	MECMS1145711		HNIS Lunch	13.16
25-Aug-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.32
01-Sep-21	MECMS1145711		HNIS Secondary Residence	53.00
01-Sep-21	MECMS1145711		HNIS Dinner	21.93
02-Sep-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.32
02-Sep-21	MECMS1145711		HNIS Per Diem	43.86
12-Sep-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.32
12-Sep-21	MECMS1145711		HNIS Secondary Residence	53.00
13-Sep-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to placentia	32.32
13-Sep-21	MECMS1145711		HNIS Per Diem	43.86
21-Sep-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.32
21-Sep-21	MECMS1145711		HNIS Secondary Residence	53.00
22-Sep-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to Placentia	32.32
22-Sep-21	MECMS1145711		HNIS Per Diem	43.86
05-Oct-21	MECMS1145711		HNIS Dinner	21.93
05-Oct-21	MECMS1145711		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Placentia to St. John's Return	65.02
05-Oct-21	MECMS1145711		HNIS Lunch	13.16
26-Oct-21	MECMS1149676		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Placentia Return	65.02
08-Dec-21	MECMS1152194		HNIS Dinner	21.93
08-Dec-21	MECMS1152194		HNIS Secondary Residence	53.00
08-Dec-21	MECMS1152194		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	23.97
09-Dec-21	MECMS1152194		HNIS Per Diem	43.86
09-Dec-21	MECMS1152194		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	23.97
01-Feb-22 to 03-Feb-22	MECMS1154537		HNIS Secondary Residence	159.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-22	MECMS1154537		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.53
02-Feb-22 to 03-Feb-22	MECMS1154537		HNIS Per Diem	87.72
04-Feb-22	MECMS1154537		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.53
04-Feb-22	MECMS1154537		HNIS Breakfast	8.77
01-Mar-22	MECMS1157812		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.53
01-Mar-22 to 03-Mar-22	MECMS1157812		HNIS Secondary Residence	159.00
01-Mar-22	MECMS1157812		HNIS Dinner	21.93
02-Mar-22 to 04-Mar-22	MECMS1157812		HNIS Lunch	39.47
02-Mar-22 to 04-Mar-22	MECMS1157812		HNIS Breakfast	26.32
03-Mar-22	MECMS1157812		HNIS Dinner	21.93
04-Mar-22	MECMS1157812		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.53
10-Mar-22 to 11-Mar-22	MECMS1157812		HNIS Dinner	43.86
10-Mar-22	MECMS1157812		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.53
10-Mar-22 to 11-Mar-22	MECMS1157812		HNIS Secondary Residence	106.00
10-Mar-22 to 11-Mar-22	MECMS1157812		HNIS Lunch	26.32
11-Mar-22 to 12-Mar-22	MECMS1157812		HNIS Breakfast	17.54
12-Mar-22	MECMS1157812		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.53
15-Mar-22	MECMS1157812		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Colinet return	28.81
22-Mar-22	MECMS1157812		HNIS Secondary Residence	53.00
22-Mar-22	MECMS1157812		HNIS Dinner	21.93
23-Mar-22	MECMS1157812		HNIS Per Diem	43.86

Period Activity: 2,702.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 4 of 4

Opening Balance:	0.00
Ending Balance:	2,702.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$7,075.72
Funds Available (Net of HST):	\$2,924.28
Percent of Funds Expended to Date:	70.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-21	MECMS1130999		I&EConst Lunch	13.16
24-Apr-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to St. Marys Return	81.11
26-Apr-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall return	54.97
26-Apr-21	MECMS1130999		I&EConst Dinner	21.93
29-Apr-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	53.18
29-Apr-21	MECMS1130999		I&EConst Dinner	21.93
03-May-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	95.53
07-May-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to greens harbour return	63.09
07-May-21	MECMS1130999		I&EConst Lunch	13.16
10-May-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	43.26
11-May-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to gaskiers return	83.82
11-May-21	MECMS1134135		I&EConst Dinner	21.93
11-May-21	MECMS1134135		I&EConst Priv Vehicle Usage - Description: Placentia to gaskiers return	83.82
14-May-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	59.48
21-May-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour return	63.09
21-May-21	MECMS1135914		I&EConst Lunch	13.16
28-May-21	MECMS1135914		I&EConst Dinner	21.93
28-May-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's return	81.11
01-Jun-21	MECMS1134135		I&EConst Lunch	13.16
01-Jun-21	MECMS1134135		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	117.16
03-Jun-21	MECMS1134135		I&EConst Priv Vehicle Usage - Description: Placentia to freshwater return	3.61
10-Jun-21	MECMS1134135		I&EConst Lunch	13.16
10-Jun-21	MECMS1134135		I&EConst Priv Vehicle Usage - Description: Placentia to st. john's return	117.16
17-Jun-21	MECMS1134135		I&EConst Dinner	21.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	MECMS1134135		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	117.16
19-Jun-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to dildo return	53.18
26-Jun-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's return	95.53
27-Jun-21	MECMS1134135		I&EConst Lunch	13.16
27-Jun-21	MECMS1134135		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead return	73.00
01-Jul-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	60.95
01-Jul-21	MECMS1135914		I&EConst Dinner	21.93
01-Jul-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	45.25
01-Jul-21	MECMS1135914		I&EConst Lunch	13.16
01-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: Fox Harbour to Placentia	8.77
01-Jul-21	MECMS1138854		I&EConst Lunch	13.16
01-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: New Harbour to Fox Harbour	29.55
01-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour	28.17
04-Jul-21	MECMS1135914		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet return	35.10
11-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall return	61.88
11-Jul-21	MECMS1138854		I&EConst Dinner	21.93
12-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	60.95
12-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: North Harbour to Branch	19.39
12-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour	20.32
12-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Branch to Placentia	30.47
14-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo return	54.49
14-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo via Placentia to St. John's	12.93
19-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance return	66.49
25-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall return	61.88
26-Jul-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel return	45.25
05-Aug-21	MECMS1138968		I&EConst Dinner	21.93
05-Aug-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to Old Shop return	51.72
10-Aug-21	MECMS1138968		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	60.95
11-Aug-21	MECMS1145703		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour	20.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-21	MECMS1145703		I&EConst Priv Vehicle Usage - Description: North Harbour to Branch	19.39
11-Aug-21	MECMS1145703		I&EConst Priv Vehicle Usage - Description: Branch to Placentia	30.47
14-Aug-21 to 15-Aug-21	MECMS1145703		I&EConst Lunch	26.32
14-Aug-21	MECMS1145703		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	60.95
15-Aug-21	MECMS1145703		I&EConst Priv Vehicle Usage - Description: Placentia to John's Pond, SMB, Return	42.48
17-Aug-21	MECMS1145703		I&EConst Dinner	21.93
17-Aug-21	MECMS1145703		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	44.32
22-Aug-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo RReturn	54.49
24-Aug-21	MECMS1146072		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	64.65
28-Aug-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	83.11
28-Aug-21	MECMS1145711		I&EConst Lunch	13.16
29-Aug-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	60.95
29-Aug-21	MECMS1145711		I&EConst Lunch	13.16
14-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Mall bay to Placentia	40.18
14-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Harricott to Mall Bay	22.17
14-Sep-21	MECMS1145711		I&EConst Lunch	13.16
14-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Harricott	19.86
14-Sep-21	MECMS1146072		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.46
18-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet return	35.10
18-Sep-21	MECMS1145711		I&EConst Lunch	13.16
24-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: North Harbour to Placentia	20.32
24-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Harricott	19.86
24-Sep-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Harricott to North harbour	8.77
02-Oct-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	61.30
08-Oct-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	65.02
11-Oct-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	62.23
12-Oct-21	MECMS1145711		I&EConst Priv Vehicle Usage - Description: Placentia to Peters River Return	104.03





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Oct-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour return	65.02
23-Oct-21	MECMS1149676		I&EConst Lunch	13.16
28-Oct-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	61.30
30-Oct-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater return	3.72
01-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's return	98.45
03-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	120.74
03-Nov-21	MECMS1147951		I&EConst Lunch	13.16
04-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	44.58
05-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo return	49.23
05-Nov-21	MECMS1149676		I&EConst Lunch	13.16
06-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	61.30
06-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return	49.23
07-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return	54.80
08-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour return	17.65
09-Nov-21 to 10-Nov-21	MECMS1147951		I&EConst Lunch	26.32
09-Nov-21 to 10-Nov-21	MECMS1147951		I&EConst Dinner	43.86
09-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel return	45.51
09-Nov-21 to 10-Nov-21	MECMS1149676		I&EConst Dinner	43.86
09-Nov-21 to 11-Nov-21	MECMS1149676		I&EConst Lunch	39.47
10-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to St. Marys return	83.59
11-Nov-21	MECMS1147951		I&EConst Lunch	13.16
11-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall return	62.23
13-Nov-21	MECMS1149676		I&EConst Lunch	13.16
13-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Peters River Return	95.67



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Peters River Return (over 9000)	6.17
14-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour return	47.95
14-Nov-21	MECMS1149676		I&EConst Lunch	13.16
20-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's return	72.60
22-Nov-21	MECMS1149676		I&EConst Lunch	13.16
22-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	45.89
23-Nov-21	MECMS1149676		I&EConst Lunch	13.16
23-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	45.20
24-Nov-21	MECMS1147951		I&EConst Lunch	13.16
24-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Point Verde return	5.57
24-Nov-21	MECMS1147951		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	44.58
26-Nov-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to Markland return	49.23
27-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return	26.03
28-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return	57.54
29-Nov-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	65.02
30-Nov-21	MECMS1149676		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return	33.56
04-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: Colinet to St. Marys	18.15
04-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet	13.02
04-Dec-21	MECMS1152194		I&EConst Dinner	21.93
04-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: St. Mary's to Placentia	30.82
08-Dec-21	MECMS1152225		I&EConst Dinner	21.93
08-Dec-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo return	56.66
10-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: Placentia to O'Donnell's return	48.63
11-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	45.20
12-Dec-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return	17.65
14-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: St. John's to St. Brides Via St. John's to Placentia	28.42
14-Dec-21	MECMS1152225		I&EConst Lunch	13.16
14-Dec-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return	43.65



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	56.66
17-Dec-21	MECMS1152225		I&EConst Lunch	13.16
17-Dec-21	MECMS1152225		I&EConst Dinner	21.93
17-Dec-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	60.37
18-Dec-21	MECMS1152225		I&EConst Breakfast	8.77
18-Dec-21	MECMS1152225		I&EConst Priv Vehicle Usage - Description: St. John's to Placentia	60.37
18-Dec-21	MECMS1152225	hampton inn and Suites by Hilton	Accommodations Start Date: 17-Dec-21; Accommodations End Date: 17-Dec-21	109.61
19-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	32.19
29-Dec-21	MECMS1152194		I&EConst Priv Vehicle Usage - Description: Placentia to Green Harbour Return	47.95
29-Dec-21	MECMS1152194		I&EConst Lunch	13.16
07-Jan-22	MECMS1154874		I&EConst Dinner	21.93
07-Jan-22	MECMS1154874		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	65.05
08-Jan-22	MECMS1154874		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	61.33
18-Jan-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	44.61
25-Jan-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return	35.32
08-Feb-22	MECMS1154874		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	120.81
08-Feb-22	MECMS1154874		I&EConst Dinner	21.93
11-Feb-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchells Brook Return	48.32
12-Feb-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Gaskiers to Placentia	44.61
12-Feb-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: St. Joseph's to Gaskiers	16.73
12-Feb-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Placentia to St. Josephs	29.74
17-Feb-22	MECMS1154874		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.51
18-Feb-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	61.33
20-Feb-22	MECMS1154537		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	54.82
21-Feb-22	MECMS1154874		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.72
26-Feb-22	MECMS1157812		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier LIne Return	78.06
06-Mar-22	MECMS1157812		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	61.33
12-Mar-22	MECMS1157868		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo return	56.68
12-Mar-22	MECMS1157868		I&EConst Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-22	MECMS1157812		I&EConst Priv Vehicle Usage - Description: markland to greens harbour	16.73
20-Mar-22	MECMS1157812		I&EConst Priv Vehicle Usage - Description: Green's Harbour to Placentia	32.53
20-Mar-22	MECMS1157812		I&EConst Priv Vehicle Usage - Description: Placentia to Markland	24.62
20-Mar-22	MECMS1157868		I&EConst Dinner	21.93
20-Mar-22	MECMS1157868		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	44.61
24-Mar-22	MECMS1157812		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return	49.25
27-Mar-22	MECMS1159356		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance return	66.91
30-Mar-22	MECMS1159356		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	83.64

Period Activity: 7,075.72  
Opening Balance: 0.00  
Ending Balance: 7,075.72

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-21 to 31-Mar-22

**Gambin - Walsh, Sherry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$1,991.67
Funds Available (Net of HST):	\$617.33
Percent of Funds Expended to Date:	76.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-21	98	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreaths for MHA Sherry Gambin-Walsh.	491.96
22-Oct-21	114	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreath for MHA Sherry Gambin-Walsh.	773.08
22-Oct-21	114	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	88.00
25-Oct-21	2191	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh's Constituency Assistant to attend the PBIS Back on Deck 2021 Conference on October 26th, 2021.	200.00
05-Nov-21	MECMS1147951	Hotel Placentia LTD	Description: food for lunch meeting with constituents	238.63
11-Apr-22	2245	PLACENTIA AREA CHAMBER OF COMMERCE	Membership Fee for MHA Sherry Gambin-Walsh to the Placentia Area Chamber of Commerce	200.00

Period Activity:	1,991.67
Opening Balance:	0.00
Ending Balance:	1,991.67

---- End of Report ----