



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	9,989.12	9,989.12	445.88	95.7%
Total Office Allowances		28,989.08	28,989.08		
Operational Resources					
Operational Resources	--	9,291.83	9,291.83	--	--
Total Operational Resources		9,291.83	9,291.83		
Travel & Living Allowances					
House in Session	--	4,512.37	4,512.37	--	--
House Not in Session	--	2,702.00	2,702.00	--	--
Intra & Extra-Constituency Travel	10,000.00	7,075.72	7,075.72	2,924.28	70.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		14,290.09	14,290.09		
Constituency Allowance					
Constituency Allowance	2,609.00	1,991.67	1,991.67	617.33	76.3%
Total Constituency Allowance		1,991.67	1,991.67		
Total Expenditures					
		54,562.67	54,562.67		

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