



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$9,500.04
Funds Available (Net of HST):	\$9,499.96
Percent of Funds Expended to Date:	50.0%

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



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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

Period Activity: 9,500.04  
Opening Balance: 0.00  
Ending Balance: 9,500.04

---- 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: 30-Sep-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**  
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$5,439.31
Funds Available (Net of HST):	\$4,995.69
Percent of Funds Expended to Date:	52.1%

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 # 10994-02.	110.99
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 201A Toner Cartridge, Item # 10994-07.	221.98
31-May-21	A00977386	DICKS AND COMPANY LIMITED	HP 201X Toner Cartridge, Item # 10995-01.	263.98
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



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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	CORPORATE EXPRESS CANADA, INC	Hilroy 3-Subject Notebook, Item # HRY13225.	16.20
09-Jul-21	56594331	CORPORATE EXPRESS CANADA, INC	4 3/8" x 5 3/4" White Invitation Envelopes, Item # QUA10740.	19.97
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	Uni-ball Black Pen, Item # 55886-01.	21.00
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
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	# 1 Paper Clips, Item # 12016-00.	1.50
12-Jul-21	A00981145	DICKS AND COMPANY LIMITED	Avery Easy Peel Mailing Labels, Item # 31997-00.	11.42
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	CORPORATE EXPRESS CANADA, 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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 5,439.31  
Opening Balance: 0.00  
Ending Balance: 5,439.31

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$3,548.78

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	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's.	93.95
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	Bell Landline Charges for the District of Placentia - St. Mary's.	93.48
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
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	Bell Landline Charges for the District of Placentia - St. Mary's.	114.08
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
03-Aug-21	16862169	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10





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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	Bell Landline Charges for the District of Placentia - St. Mary's.	117.91
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	350.00
03-Sep-21	17182439	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's	102.10

Period Activity: 3,548.78  
Opening Balance: 0.00  
Ending Balance: 3,548.78

---- 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: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$2,361.08

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 Breakfast	8.77
16-Apr-21	MECMS1130999		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	19.82
18-Apr-21	MECMS1130999		HIS Dinner	21.93
18-Apr-21 to 22-Apr-21	MECMS1130999		HIS Secondary Residence	265.00
18-Apr-21	MECMS1130999		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: north Harbour to St. Johns	19.82
19-Apr-21 to 21-Apr-21	MECMS1130999		HIS Per Diem	131.58
22-Apr-21 to 23-Apr-21	MECMS1130999		HIS Breakfast	17.54
22-Apr-21	MECMS1130999		HIS Lunch	13.16
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	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	19.82
30-May-21 to 03-Jun-21	MECMS1135914		HIS Secondary Residence	265.00
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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21 to 10-Jun-21	MECMS1135914		HIS Secondary Residence	265.00
06-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. Johns	19.82
07-Jun-21 to 10-Jun-21	MECMS1135914		HIS Lunch	52.63
07-Jun-21	MECMS1135914		HIS Dinner	21.93
07-Jun-21 to 11-Jun-21	MECMS1135914		HIS Breakfast	43.86
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 18-Jun-21	MECMS1135914		HIS Breakfast	43.86
14-Jun-21 to 17-Jun-21	MECMS1135914		HIS Lunch	52.63
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 to 23-Jun-21	MECMS1135914		HIS Secondary Residence	159.00
21-Jun-21	MECMS1135914		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	19.82
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

Period Activity:	2,361.08
Opening Balance:	0.00
Ending Balance:	2,361.08

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$641.57

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 Secondary Residence	53.00
14-Jul-21	MECMS1138968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia st. john's	32.32
15-Jul-21	MECMS1138968		HNIS Dinner	21.93
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
15-Jul-21	MECMS1138968		HNIS Lunch	13.16

Period Activity: 641.57  
Opening Balance: 0.00  
Ending Balance: 641.57

---- End of Report ----



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Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,374.49
Funds Available (Net of HST):	\$7,625.51
Percent of Funds Expended to Date:	23.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to St. Marys Return	81.11
24-Apr-21	MECMS1130999		I&EConst Lunch	13.16
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 Dinner	21.93
29-Apr-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	53.18
03-May-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	95.53
07-May-21	MECMS1130999		I&EConst Lunch	13.16
07-May-21	MECMS1130999		I&EConst Priv Vehicle Usage - Description: Placentia to greens harbour return	63.09
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 Priv Vehicle Usage - Description: Placentia to St. John's return	117.16
01-Jun-21	MECMS1134135		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Placentia to St. john's return	117.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	MECMS1134135		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Placentia to Whitbourne return	45.25
01-Jul-21	MECMS1135914		I&EConst Dinner	21.93
01-Jul-21	MECMS1135914		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
01-Jul-21	MECMS1138854		I&EConst Lunch	13.16
01-Jul-21	MECMS1138854		I&EConst Priv Vehicle Usage - Description: Fox Harbour to Placentia	8.77
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: branch to placentia	30.47
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
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



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Period Activity:	2,374.49
Opening Balance:	0.00
Ending Balance:	2,374.49

---- End of Report ----





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Summary of Transactions Processed to Date for Fiscal

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

Expenditure Limit (Net of HST): \$2,609.00  
 Transactions Processed as of: 30-Sep-21  
 Expenditures Processed to Date (Net of HST): \$491.96  
 Funds Available (Net of HST): \$2,117.04  
 Percent of Funds Expended to Date: 18.9%

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

Period Activity: 491.96  
 Opening Balance: 0.00  
 Ending Balance: 491.96

---- End of Report ----