



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,000.00	9,500.04	9,500.04	9,499.96	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,439.31	5,439.31	4,995.69	52.1%
Total Office Allowances		14,939.35	14,939.35		
Operational Resources					
Operational Resources	--	3,548.78	3,548.78	--	--
Total Operational Resources		3,548.78	3,548.78		
Travel & Living Allowances					
House in Session	--	2,361.08	2,361.08	--	--
House Not in Session	--	641.57	641.57	--	--
Intra & Extra-Constituency Travel	10,000.00	2,374.49	2,374.49	7,625.51	23.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,377.14	5,377.14		
Constituency Allowance					
Constituency Allowance	2,609.00	491.96	491.96	2,117.04	18.9%
Total Constituency Allowance		491.96	491.96		
Total Expenditures					
		24,357.23	24,357.23		

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