



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$19,000.00
Funds Available (Net of HST):	\$(0.00)
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007473	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-22	HOA007474	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-22	HOA007475	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-22	HOA007548	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-22	HOA007549	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-22	HOA007550	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-22	HOA007581	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-22	HOA007582	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-22	HOA007583	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-22	HOA007629	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-22	HOA007630	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-22	HOA007631	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-22	HOA007676	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-22	HOA007677	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-22	HOA007678	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-22	HOA007730	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-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-22	HOA007731	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Sep-22	HOA007732	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-22	HOA007771	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Oct-22	HOA007772	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Oct-22	HOA007773	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-Nov-22	HOA007817	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Nov-22	HOA007818	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Nov-22	HOA007819	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-22	HOA007856	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Dec-22	HOA007857	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Dec-22	HOA007858	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-23	HOA007895	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jan-23	HOA007896	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jan-23	HOA007897	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-23	HOA007930	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Feb-23	HOA007931	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Feb-23	HOA007932	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-Mar-23	HOA007964	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.75
01-Mar-23	HOA007965	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.75
01-Mar-23	HOA007966	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.76



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

Gabin - Walsh, Sherry, MHA

Page: 3 of 3

Period Activity:	19,000.00
Opening Balance:	0.00
Ending Balance:	19,000.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$10,421.40
Funds Available (Net of HST):	\$13.60
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	599568	WILLIAM ROULE	Outdoor Sign Advertisement at Roule's Carpentry & Upholstery Apr 1 - Jun 30, 2022 for MHA Sherry Gambin-Walsh	96.00
04-Apr-22	INV0620	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel.	533.00
06-Apr-22	13149	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
12-Apr-22	13171	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
18-Apr-22	391	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Arena.	150.00
20-Apr-22	13211	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
29-Apr-22	13233	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
04-May-22	13268	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
06-May-22	S935502	GRAND & TOY LIMITED	SupremeX 10" x 13" Kraft Envelopes, Item # 6800430.	90.22
09-May-22	59333838	STAPLES PROFESSIONAL INC	HP 201A Toner Cartridge, Item # HEWCF400A.	113.99
09-May-22	59333838	STAPLES PROFESSIONAL INC	HP 201A Toner Cartridge, Item # HEWCF403A.	133.99
09-May-22	59333838	STAPLES PROFESSIONAL INC	HP 201A Toner Cartridge, Item # HEWCF401A.	133.99
11-May-22	13310	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
14-May-22	IN49786	SALTWIRE NETWORK INC	Single National Nursing Week advertisement for MHA Sherry Gambin-Walsh in The Telegram.	570.00
16-May-22	MECMS1165213	Vista Print	Description: Magnetic Business Cards for MHA Sherry Gambin -Walsh	194.38
17-May-22	S968369	GRAND & TOY LIMITED	Quality Park Invitation Redi-Strip Quarter Fold 4 3/8" x 5 3/4" Envelopes, Item # 10740-1.	93.33
17-May-22	S968369	GRAND & TOY LIMITED	St. James Antique Bond Paper, Item # 78723.	46.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-22	13339	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
24-May-22	INV0712	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel.	1,599.00
25-May-22	13358	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
26-May-22	59510305	STAPLES PROFESSIONAL INC	HP 201A Toner Cartridge, Item # HEWCF400A.	113.99
26-May-22	MECMS1167677	Canada Post	Description: Postage	2.54
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	41.76
02-Jun-22	13401	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
08-Jun-22	MECMS1167677	Canada Post	Description: Postage	131.56
09-Jun-22	13432	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
17-Jun-22	13468	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
20-Jun-22	599580	WILLIAM ROULE	Single 4' x 4' Business Card advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery.	288.00
24-Jun-22	13511	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
30-Jun-22	13557	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
11-Jul-22	13586	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
19-Jul-22	13639	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
23-Jul-22	052-22	PLACENTIA ROWING CLUB INC	Single Advertisement in the 2022 Placentia Regatta Program for MHA Sherry Gambin-Walsh	25.00
25-Jul-22	13659	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
02-Aug-22	13698	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
08-Aug-22	13719	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
12-Aug-22	13758	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
15-Aug-22	MECMS1174878	Canada Post	Description: Postage	128.04



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Aug-22	13784	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
29-Aug-22	13813	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
06-Sep-22	13846	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
09-Sep-22	13876	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
19-Sep-22	13903	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
20-Sep-22	2401	PLACENTIA AREA CHAMBER OF COMMERCE	Single Business Card advertisement for MHA Sherry Gambin-Walsh in the PBIS 2022 Conference Booklet.	250.00
23-Sep-22	13936	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
03-Oct-22	13976	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
04-Oct-22	MECMS1184876	Canada Post	Description: Postage	128.04
05-Oct-22	426	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Arena.	150.00
07-Oct-22	14031	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
14-Oct-22	14049	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
21-Oct-22	14086	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
28-Oct-22	14116	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
04-Nov-22	14140	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
09-Nov-22	14171	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
21-Nov-22	14233	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
21-Nov-22	MECMS1193933	Canada Post	Description: Postage	35.23
25-Nov-22	14279	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
25-Nov-22	HOAJVNW-23053		Canada Post charges for Parcel Post for September 2022.	11.11



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-22	HOAJVNW-23055		Canada Post charges for Parcel Post for October 2022.	19.67
30-Nov-22	61496715	STAPLES PROFESSIONAL INC	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160) Item # AVE05160	54.67
01-Dec-22	61520745	STAPLES PROFESSIONAL INC	JAM Paper A2 Invitation Envelopes, 4 3/8 x 5 3/4, White, 100 Pack Item # JPDMOOP6250LDIC	80.76
02-Dec-22	14315	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
06-Dec-22	20229	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Sherry Gambin-Walsh in the Skate NL Sectional Program	100.00
07-Dec-22	8955	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Sherry Gambin-Walsh.	1,548.00
07-Dec-22	MECMS1193933	Canada Post	Description: Postage	92.81
09-Dec-22	14356	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
09-Dec-22	A01037254	DICKS AND COMPANY LIMITED	LABEL DYMO COMPAT 1-1/8X3.5 2RL/PK Item # 93104-00	45.98
09-Dec-22	A01037254	DICKS AND COMPANY LIMITED	Shipping	15.00
09-Dec-22	A01037254	DICKS AND COMPANY LIMITED	Post-it® Pop-up Notes 3" x 3" 100 sheets per pad Assorted Poptimistic Colours 6 pads/pkg Item # 49113	43.98
15-Dec-22	MECMS1193933	Canada Post	Description: Postage	7.85
19-Dec-22	14405	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
21-Dec-22	14442	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
30-Dec-22	14468	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
30-Dec-22	MECMS1194964	Costco	Description: Stamps	88.97
06-Jan-23	14493	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
13-Jan-23	14518	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
20-Jan-23	14569	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
23-Jan-23	T659557	GRAND & TOY LIMITED	Multipurpose Recycled Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU #054901	62.10
23-Jan-23	T659557	GRAND & TOY LIMITED	Avery 4150 Thermal Address Labels, White, 1 1/8" x 3 1/2", 130 Labels/Roll, 2 Rolls Item #04150-0	25.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-23	T659583	GRAND & TOY LIMITED	HP 201A Black Standard Yield Toner Cartridge Item #CF400A	91.16
27-Jan-23	14595	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
31-Jan-23	HOAJVNW-23104		Canada Post charges for statement of mailings dated December 16, 2022.	641.70
03-Feb-23	14671	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
07-Feb-23	T707173	GRAND & TOY LIMITED	HP 201A Magenta Standard Yield Toner Cartridge Item #CF403A	107.51
07-Feb-23	T707173	GRAND & TOY LIMITED	HP 201A Cyan Standard Yield Toner Cartridge Item #CF401A	107.51
10-Feb-23	14708	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
17-Feb-23	14738	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
24-Feb-23	14786	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
01-Mar-23	MECMS1203161	Canada Post	Description: Postage	44.20
03-Mar-23	14828	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
09-Mar-23	14860	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
17-Mar-23	14885	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
24-Mar-23	14914	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00
31-Mar-23	14946	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in the Shoreline News.	42.00

Period Activity: 10,421.40
Opening Balance: 0.00
Ending Balance: 10,421.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$9,518.64

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	18156299	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	114.80
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
03-May-22	18290688	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	116.11
03-Jun-22	18426471	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	115.39
03-Jul-22	18562881	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
12-Jul-22	98422	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
12-Jul-22	98422	EAST COM INCORPORATED	iPhone replacement for MHA Sherry Gambin-Walsh to an iPhone 13 (Black, 128GB)	830.76
12-Jul-22	98422	EAST COM INCORPORATED	Car Charger.	49.95
12-Jul-22	98422	EAST COM INCORPORATED	Apple Wall Charging Block.	29.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	99.54
03-Aug-22	18700120	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	97.81
03-Sep-22	18838281	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	70.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.27
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
03-Oct-22	18976722	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	70.00
18-Oct-22	216792	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Monitor	5.00
18-Oct-22	216792	TRIWARE TECHNOLOGIES INCORPORATED	Monitors - 24" Display Monitor - HP E24 G4 - 9VF99AA	220.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	93.96
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
03-Nov-22	19115573	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.04
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-22	19254581	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.30
03-Jan-23	19393593	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	96.52
03-Feb-23	19533272	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	431.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	97.16
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	(398.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	(97.16)
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	97.16
03-Mar-23	19672868	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia-St. Mary's.	106.10
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.93
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00

Period Activity: 9,518.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

Gabin - Walsh, Sherry, MHA

Page: 4 of 4

Opening Balance:	0.00
Ending Balance:	9,518.64

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$5,805.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbor to St. Johns	21.73
03-Apr-22 to 07-Apr-22	MECMS1162456		HIS Secondary Residence	265.00
04-Apr-22 to 08-Apr-22	MECMS1162456		HIS Lunch	65.79
04-Apr-22	MECMS1162456		HIS Dinner	21.93
04-Apr-22 to 08-Apr-22	MECMS1162456		HIS Breakfast	43.86
07-Apr-22	MECMS1162456		HIS Dinner	21.93
08-Apr-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	21.73
10-Apr-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
10-Apr-22 to 13-Apr-22	MECMS1162456		HIS Secondary Residence	212.00
11-Apr-22 to 14-Apr-22	MECMS1162456		HIS Breakfast	35.09
11-Apr-22 to 12-Apr-22	MECMS1162456		HIS Lunch	26.32
11-Apr-22 to 12-Apr-22	MECMS1162456		HIS Dinner	43.86
14-Apr-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	21.73
14-Apr-22	MECMS1162456		HIS Lunch	13.16
04-May-22 to 05-May-22	MECMS1162456		HIS Secondary Residence	106.00
04-May-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
05-May-22 to 06-May-22	MECMS1162456		HIS Per Diem	87.72
06-May-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	21.73



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-22	MECMS1166282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
08-May-22 to 12-May-22	MECMS1166283		HIS Secondary Residence	265.00
09-May-22 to 13-May-22	MECMS1166283		HIS Breakfast	43.86
09-May-22 to 10-May-22	MECMS1166283		HIS Dinner	43.86
09-May-22 to 12-May-22	MECMS1166283		HIS Lunch	52.63
13-May-22	MECMS1166282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's To North Harbour	21.73
15-May-22	MECMS1166282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
15-May-22 to 19-May-22	MECMS1166283		HIS Secondary Residence	265.00
16-May-22 to 20-May-22	MECMS1166283		HIS Breakfast	43.86
16-May-22 to 19-May-22	MECMS1166283		HIS Dinner	87.72
16-May-22 to 19-May-22	MECMS1166283		HIS Lunch	52.63
20-May-22	MECMS1166282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	21.73
29-May-22	MECMS1166282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
29-May-22 to 01-Jun-22	MECMS1166283		HIS Secondary Residence	212.00
29-May-22 to 31-May-22	MECMS1166283		HIS Dinner	65.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-22 to 02-Jun-22	MECMS1166283		HIS Breakfast	35.09
30-May-22 to 31-May-22	MECMS1166283		HIS Lunch	26.32
01-Jun-22	MECMS1171263		HIS Lunch	13.16
01-Jun-22	MECMS1171263		HIS Dinner	21.93
02-Jun-22	MECMS1166282		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Harbour	21.73
02-Jun-22	MECMS1166283		HIS Lunch	13.16
02-Oct-22 to 06-Oct-22	MECMS1189442		HIS Secondary Residence	265.00
02-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	24.42
03-Oct-22 to 07-Oct-22	MECMS1189442		HIS Breakfast	43.86
03-Oct-22 to 06-Oct-22	MECMS1189442		HIS Lunch	52.63
03-Oct-22 to 06-Oct-22	MECMS1189442		HIS Dinner	87.72
07-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	24.42
10-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	24.42
10-Oct-22 to 13-Oct-22	MECMS1189442		HIS Secondary Residence	212.00
10-Oct-22 to 11-Oct-22	MECMS1189442		HIS Dinner	43.86
11-Oct-22 to 13-Oct-22	MECMS1189442		HIS Lunch	39.47
11-Oct-22 to 14-Oct-22	MECMS1189442		HIS Breakfast	35.09
13-Oct-22	MECMS1189442		HIS Dinner	21.93
14-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. john's to Placentia.	24.42
16-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	24.42



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-22 to 20-Oct-22	MECMS1189442		HIS Dinner	109.65
16-Oct-22 to 20-Oct-22	MECMS1189442		HIS Secondary Residence	265.00
17-Oct-22 to 20-Oct-22	MECMS1189442		HIS Lunch	52.63
17-Oct-22 to 21-Oct-22	MECMS1189442		HIS Breakfast	43.86
21-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	24.42
27-Oct-22	MECMS1189703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	24.42
27-Oct-22 to 28-Oct-22	MECMS1189703		HIS Secondary Residence	106.00
28-Oct-22	MECMS1189703		HIS Dinner	21.93
28-Oct-22	MECMS1189703		HIS Lunch	13.16
28-Oct-22	MECMS1189703		HIS Breakfast	8.77
29-Oct-22	MECMS1189703		HIS Breakfast	8.77
29-Oct-22	MECMS1189703		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	24.42
29-Oct-22	MECMS1189703		HIS Lunch	13.16
30-Oct-22 to 03-Nov-22	MECMS1189442		HIS Secondary Residence	265.00
30-Oct-22	MECMS1189442		HIS Dinner	21.93
30-Oct-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	24.42
31-Oct-22 to 03-Nov-22	MECMS1189442		HIS Lunch	52.63
31-Oct-22 to 04-Nov-22	MECMS1189442		HIS Breakfast	43.86
01-Nov-22	MECMS1189442		HIS Dinner	21.93
03-Nov-22	MECMS1189442		HIS Dinner	21.93
04-Nov-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	25.94
06-Nov-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	25.94



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-22 to 08-Nov-22	MECMS1189442		HIS Secondary Residence	159.00
07-Nov-22 to 09-Nov-22	MECMS1189442		HIS Breakfast	26.32
09-Nov-22	MECMS1189442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	25.94
09-Nov-22	MECMS1189442		HIS Dinner	21.93
22-Jan-23	MECMS1196935		HIS Dinner	21.93
22-Jan-23 to 23-Jan-23	MECMS1196935		HIS Secondary Residence	106.00
22-Jan-23	MECMS1196935		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.51
23-Jan-23	MECMS1196935		HIS Lunch	13.16
23-Jan-23 to 24-Jan-23	MECMS1196935		HIS Breakfast	17.54
24-Jan-23	MECMS1196935		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.51
24-Jan-23	MECMS1198602		HIS Lunch	13.16
24-Jan-23	MECMS1198602		HIS Dinner	21.93
12-Mar-23 to 16-Mar-23	MECMS1203277		HIS Secondary Residence	265.00
12-Mar-23	MECMS1203277		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.61
13-Mar-23 to 16-Mar-23	MECMS1203277		HIS Dinner	87.72
13-Mar-23 to 17-Mar-23	MECMS1203277		HIS Breakfast	43.86
14-Mar-23 to 16-Mar-23	MECMS1203277		HIS Lunch	39.47
17-Mar-23	MECMS1203277		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.61
22-Mar-23 to 23-Mar-23	MECMS1203277		HIS Secondary Residence	106.00
22-Mar-23	MECMS1203277		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.61
23-Mar-23	MECMS1203277		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-23	MECMS1203277		HIS Lunch	13.16
23-Mar-23 to 24-Mar-23	MECMS1203277		HIS Breakfast	17.54
24-Mar-23	MECMS1203277		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.61

Period Activity: 5,805.91
Opening Balance: 0.00
Ending Balance: 5,805.91

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$1,834.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-22	MECMS1171263		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	34.07
08-Jun-22	MECMS1171263		HNIS Secondary Residence	53.00
08-Jun-22	MECMS1171263		HNIS Dinner	21.93
09-Jun-22	MECMS1171263		HNIS Breakfast	8.77
09-Jun-22	MECMS1171263		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. Johns to Placentia	34.07
14-Jul-22	MECMS1174842		HNIS Secondary Residence	53.00
14-Jul-22 to 15-Jul-22	MECMS1174842		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Placentia to St. John's Return	72.45
15-Jul-22	MECMS1174842		HNIS Lunch	13.16
15-Jul-22	MECMS1174842		HNIS Breakfast	8.77
15-Jul-22	MECMS1174842		HNIS Dinner	21.93
21-Aug-22 to 22-Aug-22	MECMS1174842		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Placentia to St. John's Return.	69.81
21-Aug-22	MECMS1174842		HNIS Secondary Residence	53.00
22-Aug-22	MECMS1174842		HNIS Breakfast	8.77
22-Aug-22	MECMS1174842		HNIS Lunch	13.16
22-Aug-22	MECMS1174842		HNIS Dinner	21.93
05-Sep-22	MECMS1184478		HNIS Secondary Residence	53.00
05-Sep-22	MECMS1184478		HNIS Dinner	21.93
05-Sep-22	MECMS1184478		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.26
06-Sep-22	MECMS1184478		HNIS Dinner	21.93
06-Sep-22	MECMS1184478		HNIS Breakfast	8.77
06-Sep-22	MECMS1184478		HNIS Lunch	13.16
06-Sep-22	MECMS1184478		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.26



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-22	MECMS1194686		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	25.94
16-Nov-22	MECMS1194686		HNIS Secondary Residence	53.00
17-Nov-22	MECMS1194686		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	25.94
17-Nov-22	MECMS1194686		HNIS Breakfast	8.77
17-Nov-22	MECMS1194686		HNIS Lunch	13.16
17-Nov-22	MECMS1194686		HNIS Dinner	21.93
18-Dec-22 to 20-Dec-22	MECMS1194686		HNIS Secondary Residence	159.00
18-Dec-22 to 21-Dec-22	MECMS1194686		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Placentia to St. Johns Return.	48.84
19-Dec-22 to 20-Dec-22	MECMS1194686		HNIS Dinner	43.86
19-Dec-22 to 21-Dec-22	MECMS1194686		HNIS Lunch	39.47
19-Dec-22 to 21-Dec-22	MECMS1194686		HNIS Breakfast	26.32
07-Feb-23 to 08-Feb-23	MECMS1198602		HNIS Secondary Residence	106.00
07-Feb-23	MECMS1198602		HNIS Dinner	21.93
07-Feb-23	MECMS1198602		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.17
08-Feb-23 to 09-Feb-23	MECMS1198602		HNIS Breakfast	17.54
08-Feb-23	MECMS1198602		HNIS Dinner	21.93
08-Feb-23 to 09-Feb-23	MECMS1198602		HNIS Lunch	26.32
09-Feb-23	MECMS1198602		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.17
13-Feb-23	MECMS1203033		HNIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-23	MECMS1203033		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.17
13-Feb-23	MECMS1203033		HNIS Dinner	21.93
13-Feb-23	MECMS1203033		HNIS Secondary Residence	53.00
14-Feb-23	MECMS1203033		HNIS Breakfast	8.77
14-Feb-23	MECMS1203033		HNIS Lunch	13.16
14-Feb-23	MECMS1203033		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.17
01-Mar-23	MECMS1203033		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.61
01-Mar-23 to 02-Mar-23	MECMS1203033		HNIS Secondary Residence	106.00
01-Mar-23 to 02-Mar-23	MECMS1203033		HNIS Dinner	43.86
01-Mar-23 to 02-Mar-23	MECMS1203033		HNIS Lunch	26.32
02-Mar-23 to 03-Mar-23	MECMS1203033		HNIS Breakfast	17.54
03-Mar-23	MECMS1203033		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	32.61

Period Activity: 1,834.72
Opening Balance: 0.00
Ending Balance: 1,834.72

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$8,985.08
Funds Available (Net of HST):	\$1,014.92
Percent of Funds Expended to Date:	89.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1162456		I&EConst Dinner	21.93
08-Apr-22	MECMS1162456		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	69.13
08-Apr-22	MECMS1162457		I&EConst Lunch	13.16
08-Apr-22	MECMS1162457		I&EConst Dinner	21.93
08-Apr-22	MECMS1162457		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's return	128.38
09-Apr-22	MECMS1162457		I&EConst Lunch	13.16
09-Apr-22	MECMS1162457		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	47.40
15-Apr-22	MECMS1162456		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	65.18
20-Apr-22	MECMS1162456		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	66.17
21-Apr-22	MECMS1162456		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	88.88
13-May-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to Patricks Cove Return	32.59
14-May-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return	79.99
14-May-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return	82.96
15-May-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to Peters River Return	110.61
24-May-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary' Return	88.88
24-May-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return	104.68
25-May-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville return	6.91
26-May-22	MECMS1166286		I&EConst Dinner	21.93
26-May-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	69.13
26-May-22	MECMS1166287		I&EConst Dinner	21.93
27-May-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return	48.39
28-May-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return	29.62
02-Jun-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	128.38
02-Jun-22	MECMS1166287		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-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return	37.53
03-Jun-22	MECMS1166286		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return	48.39
03-Jun-22	MECMS1171301		I&EConst Lunch	13.16
03-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	128.38
07-Jun-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	66.17
08-Jun-22 to 09-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	128.38
08-Jun-22	MECMS1171301		I&EConst Dinner	21.93
09-Jun-22	MECMS1171301		I&EConst Lunch	13.16
09-Jun-22	MECMS1171301		I&EConst Breakfast	8.77
09-Jun-22	MECMS1171301	Comfort Hotel	Accommodations Start Date: 08-Jun-22; Accommodations End Date: 08-Jun-22	124.22
12-Jun-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	47.40
16-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Greens Harbour to Placentia	34.56
16-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Whitbourne to Greens Harbour	15.31
16-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne	23.70
24-Jun-22	MECMS1171263		I&EConst Lunch	13.16
24-Jun-22	MECMS1171263		I&EConst Dinner	21.93
24-Jun-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	88.88
24-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel	24.19
24-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Mount Carmel to St. Vincents.	30.12
24-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: St. Vincent's to Placentia	52.34
27-Jun-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	37.53
28-Jun-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return	29.62
30-Jun-22	MECMS1171301		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return	18.76
01-Jul-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	68.31
01-Jul-22	MECMS1171263		I&EConst Dinner	21.93
01-Jul-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	19.67
01-Jul-22	MECMS1171263		I&EConst Lunch	13.16
05-Jul-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown Return.	50.71
07-Jul-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchell's Brook Return	53.82



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	68.31
08-Jul-22	MECMS1174842		I&EConst Dinner	21.93
12-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	69.34
14-Jul-22	MECMS1174878		I&EConst Dinner	21.93
14-Jul-22 to 15-Jul-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	134.54
15-Jul-22	MECMS1174878		I&EConst Lunch	13.16
15-Jul-22	MECMS1174878	Holiday Inn	Accommodations Start Date: 14-Jul-22; Accommodations End Date: 14-Jul-22	139.22
15-Jul-22	MECMS1174878		I&EConst Dinner	21.93
15-Jul-22	MECMS1174878		I&EConst Breakfast	8.77
16-Jul-22	MECMS1174842		I&EConst Lunch	13.16
16-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to St. Joseph's Return.	66.24
16-Jul-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	50.71
16-Jul-22	MECMS1174878		I&EConst Lunch	13.16
24-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return.	4.14
24-Jul-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	49.68
24-Jul-22	MECMS1174878		I&EConst Lunch	13.16
24-Jul-22	MECMS1174878		I&EConst Dinner	21.93
25-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return.	54.85
29-Jul-22	MECMS1174842		I&EConst Dinner	21.93
29-Jul-22	MECMS1174842		I&EConst Lunch	13.16
29-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return.	109.70
31-Jul-22	MECMS1174842		I&EConst Lunch	13.16
31-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return.	72.45
31-Jul-22	MECMS1174842		I&EConst Dinner	21.93
31-Jul-22	MECMS1174878		I&EConst Dinner	21.93
31-Jul-22	MECMS1174878		I&EConst Lunch	13.16
31-Jul-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	49.68
02-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	65.82
04-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet return.	37.89



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	37.89
05-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	89.75
05-Aug-22	MECMS1174842		I&EConst Lunch	13.16
06-Aug-22	MECMS1174842		I&EConst Dinner	21.93
06-Aug-22	MECMS1174842		I&EConst Lunch	13.16
06-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	89.75
06-Aug-22	MECMS1174878		I&EConst Lunch	13.16
06-Aug-22	MECMS1174878		I&EConst Dinner	21.93
06-Aug-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	89.75
07-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return.	46.87
11-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	65.82
11-Aug-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	65.82
15-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return.	46.87
17-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	48.86
19-Aug-22	MECMS1174842		I&EConst Dinner	21.93
19-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	80.77
21-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance Return.	71.80
21-Aug-22	MECMS1174842		I&EConst Dinner	21.93
22-Aug-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.98
23-Aug-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to O'Donnell's Return.	70.80
26-Aug-22	MECMS1184876		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	129.63
05-Sep-22	MECMS1184876		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia Return.	7.71
08-Sep-22	MECMS1184478		I&EConst Lunch	13.16
08-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	36.63
08-Sep-22	MECMS1184876		I&EConst Dinner	21.93
08-Sep-22	MECMS1184876		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	36.63
09-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.(first 9000 KM)	83.39
09-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return over 9000 KM.	2.52



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	27.37
23-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour.	15.84
23-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: North Harbour to Branch.	15.12
23-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Branch to Placentia.	23.76
23-Sep-22	MECMS1184876		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.81
27-Sep-22	MECMS1184478		I&EConst Lunch	13.16
27-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return.	80.66
27-Sep-22	MECMS1184876		I&EConst Priv Vehicle Usage - Description: Placentia to Mt. Carmel Return.	47.24
27-Sep-22	MECMS1184876		I&EConst Lunch	13.16
28-Sep-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo Return.	38.17
02-Oct-22	MECMS1184478		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	49.55
02-Oct-22	MECMS1184478		I&EConst Dinner	21.93
02-Oct-22	MECMS1184876		I&EConst Dinner	21.93
02-Oct-22	MECMS1184876		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.68
06-Oct-22	MECMS1189757		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.55
08-Oct-22	MECMS1189703		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	57.34
08-Oct-22	MECMS1189757		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	79.95
14-Oct-22	MECMS1189757		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	123.73
15-Oct-22	MECMS1189703		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	46.72
23-Oct-22	MECMS1189703		I&EConst Priv Vehicle Usage - Description: Placentia to Admiral's Beach Return.	56.63
24-Oct-22	MECMS1189703		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return.	37.52
29-Oct-22	MECMS1189703		I&EConst Dinner	21.93
29-Oct-22	MECMS1189703		I&EConst Priv Vehicle Usage - Description: Tch Turn off to Dildo and return via St. John's to Placentia.	10.26
29-Oct-22	MECMS1189757		I&EConst Dinner	21.93
29-Oct-22	MECMS1189757		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.68
04-Nov-22	MECMS1189757		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	129.43
04-Nov-22	MECMS1189757		I&EConst Lunch	13.16
06-Nov-22	MECMS1189703		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return.	52.62



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	45.86
13-Nov-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	36.09
13-Nov-22	MECMS1194686		I&EConst Lunch	13.16
15-Nov-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchell's Brook Return.	39.09
15-Nov-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	60.74
23-Nov-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	18.92
25-Nov-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	45.86
25-Nov-22	MECMS1194686		I&EConst Lunch	13.16
26-Nov-22	MECMS1194686		I&EConst Lunch	13.16
26-Nov-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	63.15
28-Nov-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	45.86
02-Dec-22	MECMS1194964		I&EConst Lunch	13.16
02-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.68
04-Dec-22	MECMS1194686		I&EConst Lunch	13.16
04-Dec-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Admirals Beach Return.	56.63
05-Dec-22	MECMS1194686		I&EConst Dinner	21.93
05-Dec-22	MECMS1194686		I&EConst Lunch	13.16
05-Dec-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	41.76
05-Dec-22	MECMS1194964		I&EConst Dinner	21.93
05-Dec-22	MECMS1194964		I&EConst Lunch	13.16
05-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.68
07-Dec-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	57.34
07-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return	79.95
10-Dec-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	43.18
10-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to New Bridge Return	57.11
11-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to New Bridge Return.	57.11
12-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.55
15-Dec-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Retun.	33.27
15-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return.	6.67



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-22	MECMS1194686		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	63.71
22-Dec-22	MECMS1194964		I&EConst Priv Vehicle Usage - Description: Placentia to Pt Verde Return.	5.71
02-Jan-23	MECMS1198602		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	76.32
02-Jan-23	MECMS1198674		I&EConst Priv Vehicle Usage - Description: Placentia to New Bridge Return.	56.54
05-Jan-23	MECMS1198602		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	46.18
11-Jan-23	MECMS1198602		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	62.19
14-Jan-23	MECMS1198602		I&EConst Lunch	13.16
14-Jan-23	MECMS1198602		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	65.96
14-Jan-23	MECMS1198674		I&EConst Lunch	13.16
14-Jan-23	MECMS1198674		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	45.23
17-Jan-23	MECMS1198674		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	17.90
23-Jan-23	MECMS1198674		I&EConst Lunch	13.16
23-Jan-23	MECMS1198674		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	122.50
07-Feb-23	MECMS1198674		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	67.29
09-Feb-23	MECMS1198674		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.63
15-Feb-23	MECMS1203033		I&EConst Lunch	13.16
15-Feb-23	MECMS1203033		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.14
15-Feb-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	86.51
15-Feb-23	MECMS1203161		I&EConst Lunch	13.16
16-Feb-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.14
19-Feb-23	MECMS1203033		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.83
21-Feb-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return.	45.18
28-Feb-23	MECMS1203033		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchell Brook Return.	49.98
01-Mar-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	122.90
01-Mar-23	MECMS1203161		I&EConst Lunch	13.16
01-Mar-23	MECMS1203161		I&EConst Dinner	21.93
14-Mar-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to Pt. Lance Return.	68.07
27-Mar-23	MECMS1203033		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	100.22



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 8 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	100.22
29-Mar-23	MECMS1203033		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	66.18
29-Mar-23	MECMS1203161		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	66.18

Period Activity: 8,985.08
Opening Balance: 0.00
Ending Balance: 8,985.08

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$2,526.23
Funds Available (Net of HST):	\$82.77
Percent of Funds Expended to Date:	96.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-22	224	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	80.00
08-Jun-22	224	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Wreath for MHA Sherry Gambin-Walsh	702.80
11-Oct-22	2422	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh and her Constituency Assistant to attend the Placentia Bay Industrial Showcase Conference on October 25-26, 2022	500.00
01-Nov-22	315	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath	16.00
01-Nov-22	315	ROYAL CANADIAN LEGION, PROV COMMAND	Remembrance Day Wreath for MHA Sherry Gambin-Walsh	165.12
15-Dec-22	MECMS1193743	Harold Hotel	Description: Pizza's for Constituency Event	220.82
14-Jan-23	MECMS1196713	Tim Hortons	Description: Food and Drink for consistency event	17.29
27-Feb-23	MECMS1199866	Sobeys	Description: Drinks For Constituency Event	20.82
28-Feb-23	MECMS1199866	Harold Hotel	Description: Food for consistency event	274.26
27-Mar-23	MECMS1202216	Harold Hotel	Description: Food for constituency event	251.57
27-Mar-23	MECMS1202216	Foodland	Description: Drinks For Constituency Event	13.88
31-Mar-23	MECMS1202845	Harold Hotel	Description: Food for constituency event	263.67

Period Activity:	2,526.23
Opening Balance:	0.00
Ending Balance:	2,526.23

---- End of Report ----