



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**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-22
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-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



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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

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**  
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$5,743.65
Funds Available (Net of HST):	\$4,691.35
Percent of Funds Expended to Date:	55.0%

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 # HEWCF401A.	133.99
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
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



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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



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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

Period Activity: 5,743.65  
Opening Balance: 0.00  
Ending Balance: 5,743.65

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$4,410.86

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	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	114.80
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	Bell Landline Charges for the District of Placentia - St. Mary's	116.11
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
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





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	99.54
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia-St. Mary's.	398.00
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

Period Activity: 4,410.86  
Opening Balance: 0.00  
Ending Balance: 4,410.86

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**Gambin - Walsh, Sherry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$2,445.43

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 to 13-Apr-22	MECMS1162456		HIS Secondary Residence	212.00
10-Apr-22	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
11-Apr-22 to 12-Apr-22	MECMS1162456		HIS Dinner	43.86
11-Apr-22 to 14-Apr-22	MECMS1162456		HIS Breakfast	35.09
11-Apr-22 to 12-Apr-22	MECMS1162456		HIS Lunch	26.32
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	MECMS1162456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's	21.73
04-May-22 to 05-May-22	MECMS1162456		HIS Secondary Residence	106.00
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



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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 10-May-22	MECMS1166283		HIS Dinner	43.86
09-May-22 to 13-May-22	MECMS1166283		HIS Breakfast	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 19-May-22	MECMS1166283		HIS Dinner	87.72
16-May-22 to 20-May-22	MECMS1166283		HIS Breakfast	43.86
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 31-May-22	MECMS1166283		HIS Dinner	65.79
29-May-22 to 01-Jun-22	MECMS1166283		HIS Secondary Residence	212.00



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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

Period Activity: 2,445.43  
Opening Balance: 0.00  
Ending Balance: 2,445.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$487.82

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 Dinner	21.93
08-Jun-22	MECMS1171263		HNIS Secondary Residence	53.00
09-Jun-22	MECMS1171263		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. Johns to Placentia	34.07
09-Jun-22	MECMS1171263		HNIS Breakfast	8.77
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 Breakfast	8.77
15-Jul-22	MECMS1174842		HNIS Lunch	13.16
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 Dinner	21.93
22-Aug-22	MECMS1174842		HNIS Breakfast	8.77
22-Aug-22	MECMS1174842		HNIS Lunch	13.16

Period Activity: 487.82  
Opening Balance: 0.00  
Ending Balance: 487.82

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$4,795.57
Funds Available (Net of HST):	\$5,204.43
Percent of Funds Expended to Date:	48.0%

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 Priv Vehicle Usage - Description: Placentia to St. John's return	128.38
08-Apr-22	MECMS1162457		I&EConst Lunch	13.16
08-Apr-22	MECMS1162457		I&EConst Dinner	21.93
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 Dinner	21.93
26-May-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	69.13
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 Lunch	13.16
02-Jun-22	MECMS1166287		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	128.38



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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 Priv Vehicle Usage - Description: Placentia to St. John's Return	128.38
03-Jun-22	MECMS1171301		I&EConst Lunch	13.16
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: Placentia to Whitbourne	23.70
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: Greens Harbour to Placentia	34.56
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	MECMS1171263		I&EConst Lunch	13.16
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 Dinner	21.93
01-Jul-22	MECMS1171263		I&EConst Lunch	13.16
01-Jul-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	19.67
01-Jul-22	MECMS1171263		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	68.31
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



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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 Breakfast	8.77
15-Jul-22	MECMS1174878		I&EConst Dinner	21.93
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
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 Lunch	13.16
16-Jul-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	50.71
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 Dinner	21.93
24-Jul-22	MECMS1174878		I&EConst Lunch	13.16
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 Dinner	21.93
31-Jul-22	MECMS1174842		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return.	72.45
31-Jul-22	MECMS1174842		I&EConst Lunch	13.16
31-Jul-22	MECMS1174878		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	49.68
31-Jul-22	MECMS1174878		I&EConst Lunch	13.16
31-Jul-22	MECMS1174878		I&EConst Dinner	21.93
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





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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 Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	89.75
06-Aug-22	MECMS1174878		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Placentia to Riverhead Return.	80.77
19-Aug-22	MECMS1174842		I&EConst Dinner	21.93
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

Period Activity: 4,795.57  
Opening Balance: 0.00  
Ending Balance: 4,795.57

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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-22
Expenditures Processed to Date (Net of HST):	\$782.80
Funds Available (Net of HST):	\$1,826.20
Percent of Funds Expended to Date:	30.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-22	224	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Wreath for MHA Sherry Gambin-Walsh	702.80
08-Jun-22	224	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	80.00

Period Activity:	782.80
Opening Balance:	0.00
Ending Balance:	782.80

---- End of Report ----