



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,000.00	9,500.04	9,500.04	9,499.96	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,743.65	5,743.65	4,691.35	55.0%
Total Office Allowances		15,243.69	15,243.69		
Operational Resources					
Operational Resources	--	4,410.86	4,410.86	--	--
Total Operational Resources		4,410.86	4,410.86		
Travel & Living Allowances					
House in Session	--	2,445.43	2,445.43	--	--
House Not in Session	--	487.82	487.82	--	--
Intra & Extra-Constituency Travel	10,000.00	4,795.57	4,795.57	5,204.43	48.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,728.82	7,728.82		
Constituency Allowance					
Constituency Allowance	2,609.00	782.80	782.80	1,826.20	30.0%
Total Constituency Allowance		782.80	782.80		
Total Expenditures					
		28,166.17	28,166.17		

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