



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 31-Mar-24

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 31-Mar-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,001.00	19,000.00	19,000.00	1.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,764.39	9,764.39	670.61	93.6%
Total Office Allowances		28,764.39	28,764.39		
Operational Resources					
Operational Resources	--	7,386.14	7,386.14	--	--
Total Operational Resources		7,386.14	7,386.14		
Travel & Living Allowances					
House in Session	--	5,585.25	5,585.25	--	--
House Not in Session	--	1,930.15	1,930.15	--	--
Intra & Extra-Constituency Travel	10,460.00	9,824.30	9,824.30	635.70	93.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		17,339.70	17,339.70		
Constituency Allowance					
Constituency Allowance	2,609.00	2,510.93	2,510.93	98.07	96.2%
Total Constituency Allowance		2,510.93	2,510.93		
Total Expenditures					
		56,001.16	56,001.16		

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