



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,001.00	9,500.04	9,500.04	9,500.96	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,570.24	3,570.24	6,864.76	34.2%
Total Office Allowances		13,070.28	13,070.28		
Operational Resources					
Operational Resources	--	3,158.61	3,158.61	--	--
Total Operational Resources		3,158.61	3,158.61		
Travel & Living Allowances					
House in Session	--	2,402.46	2,402.46	--	--
House Not in Session	--	1,107.48	1,107.48	--	--
Intra & Extra-Constituency Travel	10,460.00	3,580.04	3,580.04	6,879.96	34.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,089.98	7,089.98		
Constituency Allowance					
Constituency Allowance	2,609.00	902.78	902.78	1,706.22	34.6%
Total Constituency Allowance		902.78	902.78		
Total Expenditures					
		24,221.65	24,221.65		

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