



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	8,813.07	8,813.07	1,621.93	84.5%
Total Office Allowances		27,813.07	27,813.07		
Operational Resources					
Operational Resources	--	6,697.73	6,697.73	--	--
Total Operational Resources		6,697.73	6,697.73		
Travel & Living Allowances					
House in Session	--	5,993.96	5,993.96	--	--
House Not in Session	--	2,948.88	2,948.88	--	--
Intra & Extra-Constituency Travel	10,609.00	9,545.19	9,545.19	1,063.81	90.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,488.03	18,488.03		
Constituency Allowance					
Constituency Allowance	2,609.00	2,579.39	2,579.39	29.61	98.9%
Total Constituency Allowance		2,579.39	2,579.39		
Total Expenditures					
		55,578.22	55,578.22		

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