



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,001.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$9,500.04
Funds Available (Net of HST):	\$9,500.96
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008498	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Apr-24	HOA008499	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Apr-24	HOA008500	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-24	HOA008548	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-May-24	HOA008549	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-May-24	HOA008550	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-24	HOA008591	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jun-24	HOA008592	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Jun-24	HOA008593	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-24	HOA008640	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Jul-24	HOA008641	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Jul-24	HOA008642	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-24	HOA008675	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	527.78
01-Aug-24	HOA008676	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Aug-24	HOA008677	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-24	HOA008717	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-24	HOA008718	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Sep-24	HOA008719	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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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

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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-24
Expenditures Processed to Date (Net of HST):	\$3,426.10
Funds Available (Net of HST):	\$7,008.90
Percent of Funds Expended to Date:	32.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-24	INV1717	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel	533.00
06-Apr-24	MECMS1241047	Trinity Placentia Minor Hockey Association	Description: Single Advertising for the Trinity Placentia Minor Hockey Association in the U15 Provincial Tournament.	43.86
09-Apr-24	048717	WILLIAM ROULE	Single 4' x 4' Business Card Advertisement for MHA Sherry Gambin-Walsh on the Outdoor Sign located at Roule's Carpentry & Upholstery	96.00
07-May-24	MECMS1241047	Costco	Description: Stamps	177.95
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	59.06
11-Jul-24	A01089575	DICKS AND COMPANY LIMITED	Deflecto DuraMat Chair Mat 45" x 53" w/Lip. Product Code: 25267-00	129.99
11-Jul-24	A01089575	DICKS AND COMPANY LIMITED	Deflecto DuoMat Chair Mat 45" x 53" with Lip. Product Code: 25903-00	139.99
18-Jul-24	INV1851	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel July 1, 2024 - March 31, 2025	1,599.00
08-Sep-24	910185-1	STINGRAY RADIO INC	Radio Advertisement for MHA Sherry Gambin-Walsh	551.25
10-Sep-24	048733	WILLIAM ROULE	Single 4' x 4' Business Card Advertisement for MHA Sherry Gambin-Walsh on the Outdoor Sign located at Roule's Carpentry & Upholstery	96.00

Period Activity:	3,426.10
Opening Balance:	0.00
Ending Balance:	3,426.10

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$2,895.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	21562042	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's.	110.10
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	96.80
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-May-24	21709798	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's.	110.10
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	94.46
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Jun-24	21858216	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's.	110.10
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	50.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	98.78
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Jul-24	22007065	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's.	110.10
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	98.73
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Aug-24	22156319	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's.	110.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-24	223005182	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's.	110.10
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	(55.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	96.15

Period Activity: 2,895.52
Opening Balance: 0.00
Ending Balance: 2,895.52

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$2,764.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24 to 18-Apr-24	MECMS1241101		HIS Secondary Residence	265.00
14-Apr-24	MECMS1241101		HIS Dinner	21.93
14-Apr-24	MECMS1241101		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.71
15-Apr-24 to 19-Apr-24	MECMS1241101		HIS Breakfast	43.86
15-Apr-24 to 19-Apr-24	MECMS1241101		HIS Lunch	65.79
16-Apr-24 to 18-Apr-24	MECMS1241101		HIS Dinner	65.79
19-Apr-24	MECMS1241101		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.71
22-Apr-24	MECMS1241101		HIS Dinner	21.93
22-Apr-24	MECMS1241101		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.71
22-Apr-24 to 25-Apr-24	MECMS1241101		HIS Secondary Residence	212.00
22-Apr-24 to 26-Apr-24	MECMS1241101		HIS Breakfast	43.86
23-Apr-24 to 26-Apr-24	MECMS1241101		HIS Lunch	52.63
25-Apr-24	MECMS1241101		HIS Dinner	21.93
26-Apr-24	MECMS1241101		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.71
28-Apr-24	MECMS1241101		HIS Dinner	21.93
28-Apr-24	MECMS1241101		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.71
28-Apr-24 to 29-Apr-24	MECMS1241101		HIS Secondary Residence	106.00
29-Apr-24 to 30-Apr-24	MECMS1241101		HIS Breakfast	17.54
29-Apr-24	MECMS1241101		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-24	MECMS1241101		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.71
12-May-24 to 16-May-24	MECMS1244513		HIS Dinner	109.65
12-May-24	MECMS1244513		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	34.24
12-May-24 to 16-May-24	MECMS1244513		HIS Secondary Residence	265.00
13-May-24 to 17-May-24	MECMS1244513		HIS Breakfast	43.86
13-May-24 to 16-May-24	MECMS1244513		HIS Lunch	52.63
17-May-24	MECMS1244513		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	34.24
20-May-24	MECMS1244513		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	34.24
20-May-24 to 23-May-24	MECMS1244513		HIS Dinner	87.72
20-May-24 to 23-May-24	MECMS1244513		HIS Secondary Residence	212.00
21-May-24 to 23-May-24	MECMS1244513		HIS Lunch	39.47
21-May-24 to 24-May-24	MECMS1244513		HIS Breakfast	35.09
24-May-24	MECMS1244513		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	34.24
26-May-24	MECMS1244513		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	34.24
26-May-24 to 29-May-24	MECMS1244513		HIS Secondary Residence	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-24 to 29-May-24	MECMS1244513		HIS Dinner	87.72
27-May-24	MECMS1244513		HIS Lunch	13.16
27-May-24 to 30-May-24	MECMS1244513		HIS Breakfast	35.09
29-May-24	MECMS1244513		HIS Lunch	13.16
30-May-24	MECMS1244513		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	34.24
04-Jun-24	MECMS1247958		HIS Secondary Residence	53.00
04-Jun-24	MECMS1247958		HIS Lunch	13.16
04-Jun-24	MECMS1247958		HIS Dinner	21.93
04-Jun-24	MECMS1247958		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.54
05-Jun-24	MECMS1247958		HIS Breakfast	8.77
05-Jun-24	MECMS1247958		HIS Lunch	13.16
05-Jun-24	MECMS1247958		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.54

Period Activity: 2,764.70
Opening Balance: 0.00
Ending Balance: 2,764.70

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$752.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24	MECMS1239067		HNIS Lunch	13.16
02-Apr-24	MECMS1239067		HNIS Secondary Residence	53.00
02-Apr-24	MECMS1239067		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.71
02-Apr-24	MECMS1239067		HNIS Dinner	21.93
03-Apr-24	MECMS1239067		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.71
03-Apr-24	MECMS1239067		HNIS Lunch	13.16
03-Apr-24	MECMS1239067		HNIS Breakfast	8.77
12-Jun-24	MECMS1247958		HNIS Dinner	21.93
12-Jun-24	MECMS1247958		HNIS Lunch	13.16
12-Jun-24	MECMS1247958		HNIS Secondary Residence	53.00
12-Jun-24	MECMS1247958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.54
13-Jun-24	MECMS1247958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.54
13-Jun-24	MECMS1247958		HNIS Breakfast	8.77
27-Jun-24	MECMS1247958		HNIS Secondary Residence	53.00
27-Jun-24	MECMS1247958		HNIS Dinner	21.93
27-Jun-24	MECMS1247958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.54
28-Jun-24	MECMS1247958		HNIS Dinner	21.93
28-Jun-24	MECMS1247958		HNIS Breakfast	8.77
28-Jun-24	MECMS1247958		HNIS Lunch	13.16
28-Jun-24	MECMS1247958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.54
30-Jul-24 to 31-Jul-24	MECMS1249967		HNIS Secondary Residence	106.00
30-Jul-24	MECMS1249967		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-24 to 01-Aug-24	MECMS1249967		HNIS Breakfast	17.54
31-Jul-24	MECMS1249967		HNIS Lunch	13.16
31-Jul-24	MECMS1249967		HNIS Dinner	21.93
01-Aug-24	MECMS1249967		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.51

Period Activity: 752.96
Opening Balance: 0.00
Ending Balance: 752.96

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,154.34
Funds Available (Net of HST):	\$7,454.66
Percent of Funds Expended to Date:	29.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-24	MECMS1241047		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	127.04
06-Apr-24	MECMS1239067		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	37.13
09-Apr-24	MECMS1239067		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	87.95
10-Apr-24	MECMS1241047		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.90
05-May-24	MECMS1241047		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	129.00
05-May-24	MECMS1241047		I&EConst Dinner	21.93
05-May-24	MECMS1241047		I&EConst Lunch	13.16
18-May-24	MECMS1244513		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	37.71
19-May-24	MECMS1244513		I&EConst Lunch	13.16
19-May-24	MECMS1244513		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	47.63
01-Jun-24	MECMS1245716		I&EConst Lunch	13.16
01-Jun-24	MECMS1245716		I&EConst Dinner	21.93
01-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.66
02-Jun-24	MECMS1244513		I&EConst Dinner	21.93
02-Jun-24	MECMS1244513		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	59.30
02-Jun-24	MECMS1244513		I&EConst Lunch	13.16
03-Jun-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	81.66
08-Jun-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	87.49
09-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	81.66
11-Jun-24	MECMS1245716		I&EConst Lunch	13.16
11-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	126.38
15-Jun-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	59.30
17-Jun-24	MECMS1245716		I&EConst Lunch	13.16
17-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	81.66



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-24	MECMS1245716		I&EConst Dinner	21.93
21-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	103.04
25-Jun-24	MECMS1247958		I&EConst Dinner	21.93
25-Jun-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchell's Brook Return.	50.55
26-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.17
30-Jun-24	MECMS1245716		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return.	6.81
30-Jun-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.17
30-Jun-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	64.16
30-Jun-24	MECMS1247958		I&EConst Lunch	13.16
01-Jul-24	MECMS1249744		I&EConst Lunch	13.16
01-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	59.36
02-Jul-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return.	51.58
02-Jul-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Great Barasway Return.	19.46
03-Jul-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to O'Donnell's Return.	69.10
04-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.71
05-Jul-24	MECMS1247958		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	68.12
05-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	126.51
05-Jul-24	MECMS1249744		I&EConst Lunch	13.16
08-Jul-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	59.36
08-Jul-24	MECMS1249967		I&EConst Lunch	13.16
14-Jul-24	MECMS1249967		I&EConst Lunch	13.16
14-Jul-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.71
19-Jul-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.19
20-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown Return.	46.71
21-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.71
23-Jul-24	MECMS1249967		I&EConst Lunch	13.16
23-Jul-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	57.41
24-Jul-24	MECMS1249744		I&EConst Dinner	21.93
24-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	59.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-24	MECMS1249967		I&EConst Dinner	21.93
26-Jul-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	36.98
27-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.71
28-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.19
29-Jul-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchell's Brook Return.	50.61
31-Jul-24	MECMS1249744		I&EConst Dinner	21.93
31-Jul-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's.	63.25
01-Aug-24	MECMS1249744		I&EConst Breakfast	8.77
01-Aug-24	MECMS1249744		I&EConst Priv Vehicle Usage - Description: St. John's to Placentia.	63.13
01-Aug-24	MECMS1249744	Holiday Inn	Accommodations Start Date: 31-Jul-24; Accommodations End Date: 31-Jul-24	193.18
03-Aug-24	MECMS1249967		I&EConst Dinner	21.93
03-Aug-24	MECMS1249967		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	87.41
03-Aug-24	MECMS1249967		I&EConst Lunch	13.16

Period Activity: 3,154.34
Opening Balance: 0.00
Ending Balance: 3,154.34

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24
Expenditures Processed to Date (Net of HST):	\$668.00
Funds Available (Net of HST):	\$1,941.00
Percent of Funds Expended to Date:	25.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-24	542	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Day Wreath for MHA Sherry Gambin-Walsh	588.00
06-Jun-24	542	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath	80.00

Period Activity:	668.00
Opening Balance:	0.00
Ending Balance:	668.00

---- End of Report ----