



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	3,426.10	3,426.10	7,008.90	32.8%
Total Office Allowances		12,926.14	12,926.14		
Operational Resources					
Operational Resources	--	2,895.52	2,895.52	--	--
Total Operational Resources		2,895.52	2,895.52		
Travel & Living Allowances					
House in Session	--	2,764.70	2,764.70	--	--
House Not in Session	--	752.96	752.96	--	--
Intra & Extra-Constituency Travel	10,609.00	3,154.34	3,154.34	7,454.66	29.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		6,672.00	6,672.00		
Constituency Allowance					
Constituency Allowance	2,609.00	668.00	668.00	1,941.00	25.6%
Total Constituency Allowance		668.00	668.00		
Total Expenditures					
		23,161.66	23,161.66		

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