



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

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-25
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-25	HOA009046	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-Apr-25	HOA009047	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Apr-25	HOA009048	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-May-25	HOA009104	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-May-25	HOA009105	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-May-25	HOA009106	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-25	HOA009141	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-25	HOA009142	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Jun-25	HOA009143	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Jul-25	HOA009179	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-25	HOA009180	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Jul-25	HOA009181	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Aug-25	HOA009224	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-25	HOA009225	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Aug-25	HOA009226	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Sep-25	HOA009287	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-25	HOA009288	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's located in Placentia	527.78
01-Sep-25	HOA009289	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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,626.50
Funds Available (Net of HST):	\$4,008.50
Percent of Funds Expended to Date:	28.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	915	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner Advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Arena	150.00
09-Apr-25	INV2231	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the Local Community Channel	533.00
10-Apr-25	203664	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
16-May-25	MECMS1278547	Canada Post	Description: Stamps	15.80
02-Jun-25	INV2307	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the Local Community Channel	574.00
27-Jun-25	HOAJVAW-26032		Canada Post charges for Parcel Post for April 2025.	23.14
30-Jun-25	MECMS1282967	Canada Post	Description: Postage	4.32
08-Jul-25	0050-2025	PLACENTIA ROWING CLUB INC	Single Advertisement for MHA Sherry Gambin-Walsh in the 2025 Regatta Program	25.00
31-Jul-25	MECMS1288122	Canda Post	Description: Stamps	15.80
08-Aug-25	V924639	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen Multipurpose, 500 sheets per package 30% Recylced	73.70
15-Aug-25	V940092	GRAND & TOY LIMITED	Hilroy Coil Three Subject Book - 108 Pages - Wire Bound	14.94
19-Aug-25	V946114	GRAND & TOY LIMITED	TOPS A2 Invitation Envelopes with Self Seal Closure - Announcement - #5-1/2 - 4 3/8" (111.13 mm) Width x 5 3/4"	100.80

Period Activity:	1,626.50
Opening Balance:	0.00
Ending Balance:	1,626.50

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$3,019.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	23381154	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	92.90
03-May-25	23527254	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	91.81
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Jun-25	23674331	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.62
03-Jul-25	23821560	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	92.67
03-Aug-25	23969061	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	188.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	93.17
03-Sep-25	24117639	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10

Period Activity: 3,019.77
Opening Balance: 0.00
Ending Balance: 3,019.77

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$1,359.64

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1275449		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Riverhead to St. John's	21.70
08-Apr-25	MECMS1275449		HIS Lunch	13.16
08-Apr-25	MECMS1275449		HIS Dinner	21.93
08-Apr-25	MECMS1275449		HIS Breakfast	8.77
08-Apr-25 to 10-Apr-25	MECMS1275449		HIS Secondary Residence	159.00
09-Apr-25 to 11-Apr-25	MECMS1275449		HIS Breakfast	26.32
10-Apr-25	MECMS1275449		HIS Lunch	13.16
10-Apr-25 to 11-Apr-25	MECMS1275449		HIS Dinner	43.86
11-Apr-25	MECMS1275449		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	31.85
14-Apr-25	MECMS1275449		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	31.85
14-Apr-25 to 16-Apr-25	MECMS1275449		HIS Secondary Residence	159.00
15-Apr-25 to 16-Apr-25	MECMS1275449		HIS Dinner	43.86
15-Apr-25 to 16-Apr-25	MECMS1275449		HIS Lunch	26.32
15-Apr-25 to 17-Apr-25	MECMS1275449		HIS Breakfast	26.32
17-Apr-25	MECMS1275449		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	31.85
11-May-25 to 15-May-25	MECMS1278417		HIS Secondary Residence	265.00
12-May-25 to 13-May-25	MECMS1278417		HIS Breakfast	17.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-25 to 13-May-25	MECMS1278417		HIS Lunch	26.32
15-May-25 to 16-May-25	MECMS1278417		HIS Breakfast	17.54
15-May-25	MECMS1278417		HIS Lunch	13.16
19-May-25 to 22-May-25	MECMS1278417		HIS Secondary Residence	212.00
19-May-25 to 22-May-25	MECMS1278417		HIS Dinner	87.72
20-May-25 to 23-May-25	MECMS1278417		HIS Breakfast	35.09
20-May-25	MECMS1278417		HIS Lunch	13.16
22-May-25	MECMS1278417		HIS Lunch	13.16

Period Activity: 1,359.64
Opening Balance: 0.00
Ending Balance: 1,359.64

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$261.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	MECMS1275449		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	31.85
03-Apr-25	MECMS1275449		HNIS Dinner	21.93
03-Apr-25	MECMS1275449		HNIS Secondary Residence	53.00
03-Apr-25	MECMS1275449		HNIS Lunch	13.16
04-Apr-25	MECMS1275449		HNIS Breakfast	8.77
04-Apr-25	MECMS1275449		HNIS Lunch	13.16
04-Apr-25	MECMS1275449		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	31.85
07-Apr-25	MECMS1275449		HNIS Dinner	21.93
07-Apr-25	MECMS1275449		HNIS Secondary Residence	53.00
07-Apr-25	MECMS1275449		HNIS Lunch	13.16

Period Activity: 261.81
Opening Balance: 0.00
Ending Balance: 261.81

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,729.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,907.40
Funds Available (Net of HST):	\$1,821.60
Percent of Funds Expended to Date:	68.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25 to 04-Apr-25	MECMS1275558		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	120.04
03-Apr-25	MECMS1275558		I&EConst Dinner	21.93
04-Apr-25	MECMS1275558		I&EConst Breakfast	8.77
04-Apr-25	MECMS1275558		I&EConst Lunch	13.16
04-Apr-25	MECMS1275558	Fairfield	Accommodations Start Date: 03-Apr-25; Accommodations End Date: 03-Apr-25	134.66
07-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead.	37.39
07-Apr-25	MECMS1275558		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	74.79
07-Apr-25	MECMS1275558		I&EConst Lunch	13.16
12-Apr-25	MECMS1275449		I&EConst Lunch	13.16
12-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	97.88
12-Apr-25	MECMS1275558		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	77.56
12-Apr-25	MECMS1275558		I&EConst Lunch	13.16
19-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	64.63
19-Apr-25	MECMS1275449		I&EConst Lunch	13.16
19-Apr-25	MECMS1275558		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	44.32
19-Apr-25	MECMS1275558		I&EConst Lunch	13.16
22-Apr-25	MECMS1275558		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	27.70
24-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	74.79
24-Apr-25	MECMS1275449		I&EConst Lunch	13.16
25-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	44.32
26-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	60.94
30-Apr-25	MECMS1275449		I&EConst Lunch	13.16
30-Apr-25	MECMS1275449		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-25	MECMS1275449		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	64.63
30-Apr-25	MECMS1275558		I&EConst Lunch	13.16
30-Apr-25	MECMS1275558		I&EConst Dinner	21.93
30-Apr-25	MECMS1275558		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	44.32
02-May-25	MECMS1278547		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	61.33
08-May-25	MECMS1277631		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	54.01
16-May-25	MECMS1278417		I&EConst Dinner	21.93
16-May-25	MECMS1278417		I&EConst Lunch	13.16
16-May-25	MECMS1278547		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	60.42
16-May-25	MECMS1278547		I&EConst Lunch	13.16
16-May-25	MECMS1278547		I&EConst Dinner	21.93
17-May-25	MECMS1278417		I&EConst Lunch	13.16
17-May-25	MECMS1278547		I&EConst Lunch	13.16
24-May-25	MECMS1278547		I&EConst Priv Vehicle Usage - Description: Colinet to Placentia	17.39
24-May-25	MECMS1278547		I&EConst Priv Vehicle Usage - Description: Dildo to Colinet	19.68
24-May-25	MECMS1278547		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo	27.01
28-May-25	MECMS1278417		I&EConst Lunch	13.16
28-May-25	MECMS1278417		I&EConst Dinner	21.93
28-May-25	MECMS1278547		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	76.89
28-May-25	MECMS1278547		I&EConst Dinner	21.93
28-May-25	MECMS1278547		I&EConst Lunch	13.16
30-May-25	MECMS1278417		I&EConst Lunch	13.16
30-May-25	MECMS1278417		I&EConst Dinner	21.93
30-May-25	MECMS1278547		I&EConst Lunch	13.16
30-May-25	MECMS1278547		I&EConst Dinner	21.93
04-Jun-25	MECMS1282967		I&EConst Lunch	13.16
10-Jun-25	MECMS1282967		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line return.	77.31
12-Jun-25	MECMS1282967		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	82.83
12-Jun-25	MECMS1282967		I&EConst Lunch	13.16



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14-Jun-25	MECMS1282967		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	44.18
16-Jun-25	MECMS1282967		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour Return.	40.49
19-Jun-25	MECMS1282956		I&EConst Lunch	13.16
19-Jun-25	MECMS1282956		I&EConst Dinner	21.93
19-Jun-25	MECMS1282967		I&EConst Lunch	13.16
19-Jun-25	MECMS1282967		I&EConst Dinner	21.93
20-Jun-25	MECMS1282956		I&EConst Dinner	21.93
20-Jun-25	MECMS1282956		I&EConst Lunch	13.16
20-Jun-25	MECMS1282967		I&EConst Lunch	13.16
20-Jun-25	MECMS1282967		I&EConst Dinner	21.93
21-Jun-25	MECMS1282956		I&EConst Lunch	13.16
21-Jun-25	MECMS1282967		I&EConst Lunch	13.16
24-Jun-25	MECMS1282956		I&EConst Lunch	13.16
24-Jun-25	MECMS1282956		I&EConst Dinner	21.93
24-Jun-25	MECMS1282967		I&EConst Dinner	21.93
24-Jun-25	MECMS1282967		I&EConst Lunch	13.16
29-Jun-25	MECMS1282967		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	45.10
01-Jul-25	MECMS1282956		I&EConst Dinner	21.93
01-Jul-25	MECMS1282956		I&EConst Lunch	13.16
01-Jul-25	MECMS1282967		I&EConst Dinner	21.93
01-Jul-25	MECMS1282967		I&EConst Lunch	13.16
03-Jul-25	MECMS1282956		I&EConst Lunch	13.16
03-Jul-25	MECMS1282967		I&EConst Lunch	13.16
04-Jul-25	MECMS1282967		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	120.24
19-Jul-25	MECMS1288121		I&EConst Dinner	21.93
19-Jul-25	MECMS1288121		I&EConst Lunch	13.16
20-Jul-25	MECMS1288121		I&EConst Lunch	13.16
29-Jul-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	120.24
30-Jul-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	77.69



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30-Jul-25	MECMS1288122		I&EConst Lunch	13.16
02-Aug-25	MECMS1288121		I&EConst Dinner	21.93
02-Aug-25	MECMS1288121		I&EConst Lunch	13.16
09-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	60.93
09-Aug-25	MECMS1288122		I&EConst Dinner	21.93
17-Aug-25	MECMS1288122		I&EConst Dinner	21.93
17-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance Return.	66.46
20-Aug-25	MECMS1288121		I&EConst Dinner	21.93
20-Aug-25	MECMS1288121		I&EConst Lunch	13.16
20-Aug-25	MECMS1288122		I&EConst Dinner	21.93
20-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	60.93
20-Aug-25	MECMS1288122		I&EConst Lunch	13.16
21-Aug-25	MECMS1288121		I&EConst Dinner	21.93
21-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	44.32
21-Aug-25	MECMS1288122		I&EConst Lunch	13.16
22-Aug-25	MECMS1288121		I&EConst Lunch	13.16
22-Aug-25	MECMS1288121		I&EConst Breakfast	8.77
26-Aug-25	MECMS1288121		I&EConst Dinner	21.93
26-Aug-25	MECMS1288121		I&EConst Lunch	13.16
26-Aug-25	MECMS1288122		I&EConst Dinner	21.93
26-Aug-25	MECMS1288122		I&EConst Lunch	13.16
26-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	56.32
27-Aug-25	MECMS1288121		I&EConst Lunch	13.16
27-Aug-25	MECMS1288121		I&EConst Dinner	21.93
27-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour Return.	56.32
27-Aug-25	MECMS1288122		I&EConst Lunch	13.16
27-Aug-25	MECMS1288122		I&EConst Dinner	21.93
28-Aug-25	MECMS1288121		I&EConst Dinner	21.93
28-Aug-25	MECMS1288122		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	54.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-25	MECMS1288122		I&EConst Dinner	21.93
02-Sep-25	MECMS1289937		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	61.11
02-Sep-25	MECMS1289937		I&EConst Lunch	13.16
03-Sep-25	MECMS1289937		I&EConst Priv Vehicle Usage - Description: Placentai to Whitbourne Return.	44.45
06-Sep-25	MECMS1289937		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	77.78
06-Sep-25	MECMS1289937		I&EConst Lunch	13.16
11-Sep-25	MECMS1289937		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return.	43.52
15-Sep-25	MECMS1289937		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	120.38

Period Activity: 3,907.40
Opening Balance: 0.00
Ending Balance: 3,907.40

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,006.49
Funds Available (Net of HST):	\$402.51
Percent of Funds Expended to Date:	71.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-25	HOA009182	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Wreaths for MHA Sherry Gambin Walsh's Office	504.00
06-Jun-25	MECMS1280590	Harold Hotel	Description: Food for Constituency Event	407.39
16-Jun-25	MECMS1280590	Foodland	Description: Water for Constituency Event	7.38
16-Jun-25	MECMS1280590	North Harbour Volunteer Community Committee	Description: Hall rental for Constituency Event	87.72

Period Activity:	1,006.49
Opening Balance:	0.00
Ending Balance:	1,006.49

---- End of Report ----