



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (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	5,635.00	1,626.50	1,626.50	4,008.50	28.9%
Total Office Allowances		11,126.54	11,126.54		
Operational Resources					
Operational Resources	--	3,019.77	3,019.77	--	--
Total Operational Resources		3,019.77	3,019.77		
Travel & Living Allowances					
House in Session	--	1,359.64	1,359.64	--	--
House Not in Session	--	261.81	261.81	--	--
Intra & Extra-Constituency Travel	5,729.00	3,907.40	3,907.40	1,821.60	68.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,528.85	5,528.85		
Constituency Allowance					
Constituency Allowance	1,409.00	1,006.49	1,006.49	402.51	71.4%
Total Constituency Allowance		1,006.49	1,006.49		
Total Expenditures		20,681.65	20,681.65		

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