



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,001.00
Transactions Processed as of:	30-Sep-23
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-23	HOA008005	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-23	HOA008006	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-23	HOA008007	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-23	HOA008062	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-23	HOA008063	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-23	HOA008064	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-23	HOA008105	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-23	HOA008106	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-23	HOA008107	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-23	HOA008134	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-23	HOA008135	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-23	HOA008136	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-23	HOA008187	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-23	HOA008188	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-23	HOA008189	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-23	HOA008222	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-23	HOA008223	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Sep-23	HOA008224	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,570.24
Funds Available (Net of HST):	\$6,864.76
Percent of Funds Expended to Date:	34.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1206172	Canada Post	Description: Postage	94.12
10-Apr-23	299570	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
14-Apr-23	INV1217	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel	533.00
02-May-23	MECMS1206172	Canada Post	Description: Postage	26.70
25-May-23	MECMS1208204	Canada post	Description: Postage	19.50
28-May-23	MECMS1208188	Staples Canada	Description: File folders and file holder.	69.56
14-Jun-23	MECMS1213278	Canada post	Description: Postage	141.04
23-Jun-23	INV1322	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel	1,599.00
28-Jun-23	299582	WILLIAM ROULE	Single 4' x 4' Business Card Advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery	288.00
06-Jul-23	193-23	PLACENTIA ROWING CLUB INC	Single Advertisement for MHA Sherry Gambin-Walsh in the Placentia Rowing Club's 2023 Regatta Program Booklet	25.00
18-Jul-23	U127550	GRAND & TOY LIMITED	Avery 4150 Thermal Address Labels, White, 1 1/8" x 3 1/2", 130 Labels/Roll, 2 Rolls/BX. Item #04150-0	12.75
18-Jul-23	U127550	GRAND & TOY LIMITED	Xerographic Multi-Purpose Printer/Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets, Carton of 10 Packages. Item #10648-0	74.01
31-Jul-23	U155114	GRAND & TOY LIMITED	HP 201A Black Standard Yield Toner Cartridge. Item #CF400A	193.26
31-Jul-23	U155114	GRAND & TOY LIMITED	HP 201A Yellow Standard Yield Toner Cartridge. Item #CF402A	227.94
09-Aug-23	MECMS1216986	Canada Post	Description: Stamps	19.88
21-Aug-23	MECMS1216986	Canada Post	Description: Stamps	0.48
07-Sep-23	581	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner Advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Arena	150.00

Period Activity:	3,570.24
Opening Balance:	0.00
Ending Balance:	3,570.24



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,158.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	19812959	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	398.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	97.55
03-May-23	19954096	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	45.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	398.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	96.05
03-Jun-23	20095801	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	93.15
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	398.00
03-Jul-23	20238593	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	92.94
03-Aug-23	20383263	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.32
03-Sep-23	20528190	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10

Period Activity: 3,158.61
Opening Balance: 0.00
Ending Balance: 3,158.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$2,402.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23 to 06-Apr-23	MECMS1206158		HIS Breakfast	43.86
02-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.83
02-Apr-23 to 06-Apr-23	MECMS1206158		HIS Secondary Residence	265.00
03-Apr-23	MECMS1206158		HIS Dinner	21.93
04-Apr-23 to 06-Apr-23	MECMS1206158		HIS Lunch	39.47
06-Apr-23	MECMS1206158		HIS Dinner	21.93
07-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.83
24-Apr-23 to 27-Apr-23	MECMS1206158		HIS Secondary Residence	212.00
24-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.83
25-Apr-23 to 28-Apr-23	MECMS1206158		HIS Breakfast	35.09
25-Apr-23 to 26-Apr-23	MECMS1206158		HIS Dinner	43.86
25-Apr-23 to 27-Apr-23	MECMS1206158		HIS Lunch	39.47
28-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.83
30-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.83
30-Apr-23 to 04-May-23	MECMS1206158		HIS Secondary Residence	265.00
01-May-23 to 04-May- 23	MECMS1206158		HIS Lunch	52.63
01-May-23 to 05-May- 23	MECMS1206158		HIS Breakfast	43.86
02-May-23	MECMS1206158		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23	MECMS1206158		HIS Dinner	21.93
05-May-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.01
07-May-23 to 11-May-23	MECMS1208188		HIS Secondary Residence	265.00
07-May-23	MECMS1208188		HIS Dinner	21.93
07-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.01
08-May-23 to 12-May-23	MECMS1208188		HIS Breakfast	43.86
08-May-23 to 11-May-23	MECMS1208188		HIS Lunch	52.63
10-May-23 to 11-May-23	MECMS1208188		HIS Dinner	43.86
12-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.01
18-May-23	MECMS1208188		HIS Dinner	21.93
18-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Blaketown to St. John's	13.87
18-May-23	MECMS1208188		HIS Secondary Residence	53.00
19-May-23	MECMS1208188		HIS Lunch	13.16
19-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.01
19-May-23	MECMS1208188		HIS Breakfast	8.77
22-May-23 to 25-May-23	MECMS1208188		HIS Secondary Residence	212.00
22-May-23 to 25-May-23	MECMS1208188		HIS Dinner	87.72
22-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.01



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-23 to 25-May-23	MECMS1208188		HIS Breakfast	35.09
23-May-23 to 25-May-23	MECMS1208188		HIS Lunch	39.47
26-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.01

Period Activity: 2,402.46
Opening Balance: 0.00
Ending Balance: 2,402.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,107.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	MECMS1206158		HNIS Dinner	21.93
11-Apr-23	MECMS1206158		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Placentia to St. John's Return.	65.68
31-May-23	MECMS1208188		HNIS Secondary Residence	53.00
31-May-23	MECMS1208188		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.01
01-Jun-23	MECMS1208188		HNIS Breakfast	8.77
01-Jun-23	MECMS1208188		HNIS Lunch	13.16
01-Jun-23	MECMS1208188		HNIS Dinner	21.93
01-Jun-23	MECMS1208188		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.13
20-Jun-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.13
20-Jun-23	MECMS1213272		HNIS Secondary Residence	53.00
21-Jun-23	MECMS1213272		HNIS Breakfast	8.77
21-Jun-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.13
21-Jun-23	MECMS1213272		HNIS Lunch	13.16
17-Jul-23	MECMS1213272		HNIS Lunch	13.16
17-Jul-23	MECMS1213272		HNIS Dinner	21.93
17-Jul-23	MECMS1213272		HNIS Secondary Residence	53.00
17-Jul-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.74
18-Jul-23	MECMS1213272		HNIS Breakfast	8.77
18-Jul-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	32.74
31-Jul-23	MECMS1216948		HNIS Secondary Residence	53.00
31-Jul-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.74
01-Aug-23	MECMS1216948		HNIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-23	MECMS1216948		HNIS Dinner	21.93
01-Aug-23	MECMS1216948		HNIS Breakfast	8.77
01-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.65
09-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.65
09-Aug-23 to 10-Aug-23	MECMS1216948		HNIS Secondary Residence	106.00
10-Aug-23	MECMS1216948		HNIS Dinner	21.93
10-Aug-23	MECMS1216948		HNIS Lunch	13.16
10-Aug-23 to 11-Aug-23	MECMS1216948		HNIS Breakfast	17.54
11-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.65
29-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.65
29-Aug-23	MECMS1216948		HNIS Secondary Residence	53.00
30-Aug-23	MECMS1216948		HNIS Lunch	13.16
30-Aug-23	MECMS1216948		HNIS Breakfast	8.77
30-Aug-23	MECMS1216948		HNIS Dinner	21.93
30-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.65

Period Activity: 1,107.48
Opening Balance: 0.00
Ending Balance: 1,107.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,460.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,580.04
Funds Available (Net of HST):	\$6,879.96
Percent of Funds Expended to Date:	34.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1206172		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.68
14-Apr-23	MECMS1206172		I&EConst Lunch	13.16
14-Apr-23	MECMS1206172		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	123.73
19-Apr-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.06
22-Apr-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return.	106.60
22-Apr-23	MECMS1206158		I&EConst Lunch	13.16
22-Apr-23	MECMS1206172		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	79.95
28-Apr-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.55
06-May-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	86.10
13-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.36
17-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Colinet to Placentia.	18.18
17-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Point Lance to Colinet	33.96
17-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance.	34.44
17-May-23	MECMS1208188		I&EConst Lunch	13.16
17-May-23	MECMS1208188		I&EConst Dinner	21.93
17-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Point Lance to St. John's	77.01
17-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Placentia to Pt Lance.	34.44
17-May-23	MECMS1208204		I&EConst Lunch	13.16
17-May-23	MECMS1208204		I&EConst Dinner	21.93
18-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown.	23.44
18-May-23	MECMS1208204		I&EConst Breakfast	8.77
18-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: St. John's to Placentia.	61.70
18-May-23	MECMS1208204	Fairfield	Accommodations Start Date: 17-May-23; Accommodations End Date: 17-May-23	158.82
21-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to Harricott Return	41.14



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	124.37
24-May-23	MECMS1208204		I&EConst Lunch	13.16
28-May-23	MECMS1208188		I&EConst Lunch	13.16
28-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	86.10
03-Jun-23	MECMS1213272		I&EConst Lunch	13.16
03-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo Return.	50.89
06-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.67
10-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	36.49
12-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.58
13-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	86.43
15-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	18.25
15-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.10
17-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	47.06
28-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: St. Vincents to New Harbour.	61.46
28-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: New Harbour to Placentia.	29.29
28-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents.	50.89
28-Jun-23	MECMS1213278		I&EConst Lunch	13.16
29-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.81
01-Jul-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	57.89
02-Jul-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
03-Jul-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return.	50.30
08-Jul-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.46
11-Jul-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Old Shop Return.	53.14
19-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour Return.	41.75
21-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	79.71
23-Jul-23	MECMS1216948		I&EConst Dinner	21.93
23-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	55.99
23-Jul-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
23-Jul-23	MECMS1216986		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	55.99
24-Jul-23	MECMS1216948		I&EConst Dinner	21.93
24-Jul-23	MECMS1216986		I&EConst Dinner	21.93
24-Jul-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
29-Jul-23	MECMS1216948		I&EConst Lunch	13.16
29-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	66.43
29-Jul-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
29-Jul-23	MECMS1216986		I&EConst Lunch	13.16
31-Jul-23	MECMS1216948		I&EConst Lunch	13.16
31-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	57.89
03-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	35.11
05-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	87.79
08-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.26
10-Aug-23	MECMS1216986		I&EConst Dinner	21.93
10-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	125.83
10-Aug-23	MECMS1216986		I&EConst Lunch	13.16
15-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.82
22-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to O'Donnell's Return.	69.25
25-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	103.39
28-Aug-23	MECMS1216948		I&EConst Lunch	13.16
28-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	103.39
30-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	18.54

Period Activity: 3,580.04
Opening Balance: 0.00
Ending Balance: 3,580.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 30-Sep-23

Gambin - Walsh, Sherry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$902.78
Funds Available (Net of HST):	\$1,706.22
Percent of Funds Expended to Date:	34.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-23	PCC 2023-33	PLACENTIA AREA CHAMBER OF COMMERCE	Membership Fee for MHA Sherry Gambin-Walsh to the Placentia Area Chamber of Commerce for 2023	200.00
06-Jun-23	390	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath	56.00
06-Jun-23	390	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Day Wreath for MHA Sherry Gambin-Walsh	554.82
24-Aug-23	MECMS1216986	No Frills	Description: Food, Drink and Supplies for Constituency Event Luncheon.	17.41
25-Aug-23	MECMS1216986	Longshore Holdings	Description: Food for Constituency Event Luncheon.	43.86
25-Aug-23	MECMS1216986	Tim Hortons	Description: Food for Constituency Event Luncheon	8.76
28-Aug-23	MECMS1216948	Longshore Holdings	Description: Food for Constituency Event.	21.93

Period Activity:	902.78
Opening Balance:	0.00
Ending Balance:	902.78

---- End of Report ----