House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$19,001.00
Transactions Processed as of:	30-Sep-26
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-26	HOA009766	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Apr-26	HOA009767	RECORD HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Apr-26	HOA009768	PARISH LANE DEVELOPMENT INC	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-May-26	HOA009889	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-May-26	HOA009890	RECORD HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-May-26	HOA009891	PARISH LANE DEVELOPMENT INC	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Jun-26	HOA009950	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Jun-26	HOA009951	RECORD HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Jun-26	HOA009952	PARISH LANE DEVELOPMENT INC	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Jul-26	HOA010021	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Jul-26	HOA010022	RECORD HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Jul-26	HOA010023	PARISH LANE DEVELOPMENT INC	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Aug-26	HOA010060	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Aug-26	HOA010061	RECORD HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Aug-26	HOA010062	PARISH LANE DEVELOPMENT INC	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Sep-26	HOA010101	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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Office Allowances - Office Accommodations
01-Apr-26 to 30-Sep-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-26	HOA010102	RECORD HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Placentia - St. Mary's, located in Placentia	527.78
01-Sep-26	HOA010103	PARISH LANE DEVELOPMENT INC	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

01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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 ----

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Office Allowances - Office Start-up Costs
01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,746.45
Funds Available (Net of HST):	$7,688.55
Percent of Funds Expended to Date:	26.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-26	0109753	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
09-Apr-26	INV2687	CAITLIN PRETTY	Recurring Business Card Advertisment for MHA Sherry Gambin-Walsh on the Local Community Channel	492.00
10-Apr-26	MECMS1312722	Canada Post	Description: Postage	4.32
15-Apr-26	2026178462	TOWN OF PLACENTIA	Advertisement for MHA Sherry Gambin-Walsh at the Placentia Arena	139.13
21-Apr-26	1227	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner Advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Arena	350.00
09-Jul-26	INV2791	CAITLIN PRETTY	Recurring Business Card Advertisment for MHA Sherry Gambin-Walsh on the Local Community Channel	1,640.00
28-Jul-26	0088-2026	PLACENTIA ROWING CLUB INC	Single Advertisement for MHA Sherry Gambin-Walsh in the 2026 Regatta Program	25.00

Period Activity:	2,746.45
Opening Balance:	0.00
Ending Balance:	2,746.45

---- End of Report ----

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Operational Resources
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Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,395.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-26	25144130	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	70.17
18-Apr-26	HOA009928-APRIL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-May-26	25291224	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	70.54
18-May-26	HOA010149-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Jun-26	25438941	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	70.59
18-Jun-26	HOA010151-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Jul-26	25586302	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	67.19
03-Aug-26	25733595	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-26	25881948	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's	110.10

Period Activity:	2,395.09
Opening Balance:	0.00
Ending Balance:	2,395.09

---- End of Report ----

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Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,819.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26 to 02-Apr-26	MECMS1312683		HIS Secondary Residence	106.00
01-Apr-26 to 02-Apr-26	MECMS1312683		HIS Dinner	43.86
01-Apr-26 to 03-Apr-26	MECMS1312683		HIS Lunch	39.47
03-Apr-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.08
03-Apr-26	MECMS1312683		HIS Breakfast	8.77
20-Apr-26 to 23-Apr-26	MECMS1312683		HIS Secondary Residence	212.00
20-Apr-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	35.08
20-Apr-26 to 22-Apr-26	MECMS1312683		HIS Dinner	65.79
21-Apr-26 to 24-Apr-26	MECMS1312683		HIS Breakfast	35.09
21-Apr-26	MECMS1312683		HIS Lunch	13.16
23-Apr-26 to 24-Apr-26	MECMS1312683		HIS Lunch	26.32
24-Apr-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.08
26-Apr-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	35.08
26-Apr-26 to 30-Apr-26	MECMS1312683		HIS Secondary Residence	265.00
27-Apr-26 to 30-Apr-26	MECMS1312683		HIS Lunch	52.63
27-Apr-26 to 30-Apr-26	MECMS1312683		HIS Dinner	87.72
27-Apr-26 to 30-Apr-26	MECMS1312683		HIS Breakfast	35.09
01-May-26	MECMS1312683		HIS Breakfast	8.77
01-May-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.04

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-26	MECMS1312683		HIS Lunch	13.16
04-May-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	35.04
04-May-26 to 07-May-26	MECMS1312683		HIS Secondary Residence	212.00
06-May-26 to 08-May-26	MECMS1312683		HIS Breakfast	26.32
06-May-26 to 07-May-26	MECMS1312683		HIS Dinner	43.86
08-May-26	MECMS1312683		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.04
18-May-26 to 21-May-26	MECMS1315538		HIS Secondary Residence	212.00
18-May-26	MECMS1315538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	35.04
19-May-26 to 22-May-26	MECMS1315538		HIS Breakfast	35.09
19-May-26	MECMS1315538		HIS Lunch	13.16
19-May-26	MECMS1315538		HIS Dinner	21.93
21-May-26 to 22-May-26	MECMS1315538		HIS Dinner	43.86
21-May-26 to 22-May-26	MECMS1315538		HIS Lunch	26.32
22-May-26	MECMS1315538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.04
24-May-26	MECMS1315538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	35.04
24-May-26 to 28-May-26	MECMS1315538		HIS Secondary Residence	265.00

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Gambin - Walsh, Sherry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-26 to 28-May-26	MECMS1315538		HIS Dinner	87.72
25-May-26 to 26-May-26	MECMS1315538		HIS Lunch	26.32
25-May-26 to 29-May-26	MECMS1315538		HIS Breakfast	43.86
28-May-26 to 29-May-26	MECMS1315538		HIS Lunch	26.32
29-May-26	MECMS1315538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.04
31-May-26 to 02-Jun-26	MECMS1315538		HIS Secondary Residence	159.00
31-May-26	MECMS1315538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	35.04
01-Jun-26 to 03-Jun-26	MECMS1315538		HIS Breakfast	26.32
01-Jun-26 to 02-Jun-26	MECMS1315538		HIS Dinner	43.86
01-Jun-26 to 03-Jun-26	MECMS1315538		HIS Lunch	39.47
03-Jun-26	MECMS1315538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	34.03

Period Activity:	2,819.91
Opening Balance:	0.00
Ending Balance:	2,819.91

---- End of Report ----

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Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$1,297.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-26	MECMS1312683		HNIS Secondary Residence	53.00
07-Apr-26	MECMS1312683		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	35.08
07-Apr-26 to 08-Apr-26	MECMS1312683		HNIS Lunch	26.32
07-Apr-26	MECMS1312683		HNIS Dinner	21.93
08-Apr-26	MECMS1312683		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	35.08
08-Apr-26	MECMS1312683		HNIS Breakfast	8.77
07-Jun-26 to 08-Jun-26	MECMS1315538		HNIS Secondary Residence	106.00
07-Jun-26	MECMS1315538		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	34.03
08-Jun-26 to 09-Jun-26	MECMS1315538		HNIS Dinner	43.86
08-Jun-26 to 09-Jun-26	MECMS1315538		HNIS Lunch	26.32
08-Jun-26 to 09-Jun-26	MECMS1315538		HNIS Breakfast	17.54
09-Jun-26	MECMS1315538		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	34.03
14-Jun-26 to 15-Jun-26	MECMS1319295		HNIS Dinner	43.86
14-Jun-26 to 15-Jun-26	MECMS1319295		HNIS Secondary Residence	106.00
14-Jun-26	MECMS1319295		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	34.03
15-Jun-26 to 16-Jun-26	MECMS1319295		HNIS Lunch	26.32
15-Jun-26 to 16-Jun-26	MECMS1319295		HNIS Breakfast	17.54
16-Jun-26	MECMS1319295		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia Via Salmonier Line to Peters River Return.	34.03
28-Jun-26 to 30-Jun-26	MECMS1319295		HNIS Dinner	65.79

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Travel & Living Allowances - House Not in Session

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-26 to 30-Jun-26	MECMS1319295		HNIS Secondary Residence	159.00
28-Jun-26	MECMS1319295		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	34.03
29-Jun-26 to 30-Jun-26	MECMS1319295		HNIS Lunch	26.32
29-Jun-26 to 01-Jul-26	MECMS1319295		HNIS Breakfast	26.32
01-Jul-26	MECMS1319295		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	34.03
22-Jul-26	MECMS1321968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	34.03
22-Jul-26 to 23-Jul-26	MECMS1321968		HNIS Secondary Residence	106.00
22-Jul-26 to 23-Jul-26	MECMS1321968		HNIS Dinner	43.86
23-Jul-26 to 24-Jul-26	MECMS1321968		HNIS Breakfast	17.54
23-Jul-26	MECMS1321968		HNIS Lunch	13.16
24-Jul-26	MECMS1321968		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia Return.	34.03

Period Activity:	1,297.85
Opening Balance:	0.00
Ending Balance:	1,297.85

---- End of Report ----

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Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$4,413.92
Funds Available (Net of HST):	$6,195.08
Percent of Funds Expended to Date:	41.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-26	MECMS1312722		I&EConst Dinner	21.93
07-Apr-26	MECMS1312722		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	132.17
07-Apr-26	MECMS1312722		I&EConst Lunch	13.16
11-Apr-26	MECMS1312683		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	59.98
11-Apr-26	MECMS1312722		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	48.80
14-Apr-26	MECMS1312683		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	30.50
16-Apr-26	MECMS1312683		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	91.50
16-Apr-26	MECMS1312683		I&EConst Dinner	21.93
16-Apr-26	MECMS1312683		I&EConst Lunch	13.16
16-Apr-26	MECMS1312722		I&EConst Dinner	21.93
16-Apr-26	MECMS1312722		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	85.40
16-Apr-26	MECMS1312722		I&EConst Lunch	13.16
19-Apr-26	MECMS1312683		I&EConst Lunch	13.16
19-Apr-26	MECMS1312683		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	67.10
19-Apr-26	MECMS1312722		I&EConst Lunch	13.16
25-Apr-26	MECMS1312722		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	68.11
05-May-26	MECMS1312722		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	49.77
09-May-26	MECMS1312722		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	85.32
11-May-26	MECMS1312683		I&EConst Lunch	13.16
11-May-26	MECMS1312683		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return.	113.77
11-May-26	MECMS1312722		I&EConst Lunch	13.16
14-May-26	MECMS1315538		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	68.06
14-May-26	MECMS1315538		I&EConst Lunch	13.16
14-May-26	MECMS1315789		I&EConst Lunch	13.16

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Travel & Living Allowances - Intra & Extra-Constituency Travel

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-26	MECMS1315789		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return.	7.11
25-May-26	MECMS1315789		I&EConst Lunch	13.16
25-May-26	MECMS1315789		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	132.05
29-May-26	MECMS1315789		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	85.32
04-Jun-26	MECMS1315538		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.59
06-Jun-26	MECMS1315538		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	69.04
09-Jun-26	MECMS1315789		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	128.22
09-Jun-26	MECMS1315789		I&EConst Dinner	21.93
09-Jun-26	MECMS1315789		I&EConst Lunch	13.16
15-Jun-26	MECMS1319351		I&EConst Lunch	13.16
15-Jun-26	MECMS1319351		I&EConst Dinner	21.93
15-Jun-26	MECMS1319351		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	128.22
16-Jun-26	MECMS1319295		I&EConst Dinner	21.93
16-Jun-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Salmonier Line to Peter's River Return.	75.95
16-Jun-26	MECMS1319351		I&EConst Dinner	21.93
16-Jun-26	MECMS1319351		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	82.85
16-Jun-26	MECMS1319351		I&EConst Lunch	13.16
21-Jun-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	58.19
21-Jun-26	MECMS1319295		I&EConst Dinner	21.93
21-Jun-26	MECMS1319295		I&EConst Lunch	13.16
26-Jun-26	MECMS1319295		I&EConst Dinner	21.93
26-Jun-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	88.77
26-Jun-26	MECMS1319351		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	82.85
26-Jun-26	MECMS1319351		I&EConst Dinner	21.93
27-Jun-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return.	46.36
27-Jun-26	MECMS1319295		I&EConst Lunch	13.16
27-Jun-26	MECMS1319351		I&EConst Lunch	13.16
01-Jul-26	MECMS1319295		I&EConst Dinner	21.93

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Branch to Markland.	36.49
01-Jul-26	MECMS1319295		I&EConst Lunch	13.16
01-Jul-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Placentia to Branch.	32.55
01-Jul-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Markland to Placentia.	26.14
05-Jul-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	48.33
05-Jul-26	MECMS1319351		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown Return.	48.33
11-Jul-26	MECMS1319295		I&EConst Lunch	13.16
11-Jul-26	MECMS1319295		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	69.04
11-Jul-26	MECMS1319351		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	47.34
11-Jul-26	MECMS1319351		I&EConst Lunch	13.16
12-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	47.34
14-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return.	46.36
16-Jul-26	MECMS1321968		I&EConst Dinner	21.93
16-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	66.08
16-Jul-26	MECMS1321968		I&EConst Lunch	13.16
16-Jul-26	MECMS1322260		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	47.34
16-Jul-26	MECMS1322260		I&EConst Dinner	21.93
16-Jul-26	MECMS1322260		I&EConst Lunch	13.16
17-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return.	46.36
20-Jul-26	MECMS1321968		I&EConst Dinner	21.93
20-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	58.19
20-Jul-26	MECMS1322260		I&EConst Dinner	21.93
23-Jul-26	MECMS1322260		I&EConst Lunch	13.16
23-Jul-26	MECMS1322260		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	128.22
27-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	104.55
27-Jul-26	MECMS1321968		I&EConst Dinner	21.93
27-Jul-26	MECMS1322260		I&EConst Dinner	21.93
27-Jul-26	MECMS1322260		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	82.85
28-Jul-26	MECMS1321968		I&EConst Dinner	21.93

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	88.77
28-Jul-26	MECMS1321968		I&EConst Lunch	13.16
28-Jul-26	MECMS1322260		I&EConst Lunch	13.16
28-Jul-26	MECMS1322260		I&EConst Dinner	21.93
29-Jul-26	MECMS1322260		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	82.85
01-Aug-26	MECMS1321968		I&EConst Lunch	13.16
01-Aug-26	MECMS1321968		I&EConst Dinner	21.93
01-Aug-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	90.20
02-Aug-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	90.20
02-Aug-26	MECMS1321968		I&EConst Lunch	13.16
02-Aug-26	MECMS1322260		I&EConst Lunch	13.16
04-Aug-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	84.19
05-Aug-26	MECMS1322260		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	48.11
06-Aug-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	66.15
06-Aug-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	39.09
06-Aug-26	MECMS1321968		I&EConst Lunch	13.16
06-Aug-26	MECMS1322260		I&EConst Lunch	13.16
08-Aug-26	MECMS1321968		I&EConst Lunch	13.16
08-Aug-26	MECMS1321968		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	66.15
08-Aug-26	MECMS1322260		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	61.14
08-Aug-26	MECMS1322260		I&EConst Lunch	13.16

Period Activity:	4,413.92
Opening Balance:	0.00
Ending Balance:	4,413.92

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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 ----

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Constituency Allowance
01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$345.20
Funds Available (Net of HST):	$2,263.80
Percent of Funds Expended to Date:	13.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-26	MECMS1312722	Tim Hortons	Description: Food for Constituency Event	9.20
25-May-26	HOA009975	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Canada Day Wreath	336.00

Period Activity:	345.20
Opening Balance:	0.00
Ending Balance:	345.20

---- End of Report ----