House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-26 to 30-Sep-26

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-26 to 30-Sep-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-26 (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	2,746.45	2,746.45	7,688.55	26.3%
Total Office Allowances		**12,246.49**	**12,246.49**		
Operational Resources					
Operational Resources	--	2,395.09	2,395.09	--	--
Total Operational Resources		**2,395.09**	**2,395.09**		
Travel & Living Allowances					
House in Session	--	2,819.91	2,819.91	--	--
House Not in Session	--	1,297.85	1,297.85	--	--
Intra & Extra-Constituency Travel	10,609.00	4,413.92	4,413.92	6,195.08	41.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**8,531.68**	**8,531.68**		
Constituency Allowance					
Constituency Allowance	2,609.00	345.20	345.20	2,263.80	13.2%
Total Constituency Allowance		**345.20**	**345.20**		
Total Expenditures		**23,518.46**	**23,518.46**		

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