

# Expense Report

Name **Honourable Sherry Gambin-Walsh**  
Department **Service NL**

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## Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose  | Payment Date | Amount             |
|--------------|------------------|--|--------------|--------------------|
| TCMS1006920  | 24-MAY-2017      | To attend Departmental/Ministerial Meetings at Headquarters          | 29-JUN-2017  | \$372.00           |
| TCMS1010724  | 01-JUN-2017      | Travel to attend Ministerial / Departmental Meetings at Headquarters | 26-JUL-2017  | \$1,794.00         |
| PAYROLL      | 13-JUN-2017      | Automobile and Related Expenses                                      | 13-JUN-2017  | \$691.72           |
| PAYROLL      | 27-JUN-2017      | Automobile and Related Expenses                                      | 27-JUN-2017  | \$307.69           |
| TCMS1011079  | 03-JUL-2017      | Travel to attend Ministerial/Departmental meetings                   | 11-AUG-2017  | \$1,226.00         |
| PAYROLL      | 11-JUL-2017      | Automobile and Related Expenses                                      | 11-JUL-2017  | \$307.69           |
| TCMS1010735  | 16-JUL-2017      | Travel to attend the North Indigenous Games in Toronto               | 26-JUL-2017  | \$1,994.56         |
| TCMS1011797  | 17-JUL-2017      | Travel to attend the North Indigenous Games in Toronto               | 08-AUG-2017  | \$20.00            |
| TCMS1011074  | 23-JUL-2017      | Travel to attend Ministerial Meetings                                | 17-AUG-2017  | \$1,303.62         |
| PAYROLL      | 25-JUL-2017      | Automobile and Related Expenses                                      | 25-JUL-2017  | \$667.34           |
| TCMS1019962  | 01-AUG-2017      | Departmental/Ministerial Business for Service NL                     | 16-OCT-2017  | \$1,348.00         |
| PAYROLL      | 08-AUG-2017      | Automobile and Related Expenses                                      | 08-AUG-2017  | \$307.69           |
| PAYROLL      | 22-AUG-2017      | Automobile and Related Expenses                                      | 22-AUG-2017  | \$411.63           |
| TCMS1019983  | 01-SEP-2017      | Departmental/Ministerial Business for Service NL                     | 16-OCT-2017  | \$1,957.00         |
| PAYROLL      | 05-SEP-2017      | Automobile and Related Expenses                                      | 05-SEP-2017  | \$307.69           |
| PAYROLL      | 19-SEP-2017      | Automobile and Related Expenses                                      | 19-SEP-2017  | \$307.69           |
| PAYROLL      | 03-OCT-2017      | Automobile and Related Expenses                                      | 03-OCT-2017  | \$307.69           |
| PAYROLL      | 17-OCT-2017      | Automobile and Related Expenses                                      | 17-OCT-2017  | \$307.69           |
| PAYROLL      | 31-OCT-2017      | Automobile and Related Expenses                                      | 31-OCT-2017  | \$307.69           |
| PAYROLL      | 14-NOV-2017      | Automobile and Related Expenses                                      | 14-NOV-2017  | \$307.69           |
| PAYROLL      | 28-NOV-2017      | Automobile and Related Expenses                                      | 28-NOV-2017  | \$307.69           |
|              |                  |  | <b>Total</b> | <b>\$14,862.77</b> |

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.**

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|-----------------------------|---|---------------|-----------------|
| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$372.00</b> |
| <b>Reference ID</b>         | TCMS1006920   |               |                 |
| <b>Transaction Date</b>     | 24-MAY-2017   |               |                 |
| <b>Purpose</b>              | To attend Departmental/Ministerial Meetings at Headquarters |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   | \$212.00      |                 |
| Meals & Incidentals         |   | \$160.00      |                 |

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|---|--|---------------|-------------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b> | <b>\$1,794.00</b> |
| <b>Reference ID</b>                     | TCMS1010724  |               |                   |
| <b>Transaction Date</b>                 | 01-JUN-2017  |               |                   |
| <b>Purpose</b>                          | Travel to attend Ministerial / Departmental Meetings at Headquarters |               |                   |
| <b>Category</b>                         |  | <b>Amount</b> |                   |
| <a href="#">Accommodations</a>          |  |               | \$954.00          |
| <a href="#">Meals &amp; Incidentals</a> |  |               | \$840.00          |

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|                             |  |                   |
|-----------------------------|--|-------------------|
| <b>Travel Claim Details</b> | <b>Amount</b>                                      | <b>\$1,226.00</b> |
| Reference ID                | TCMS1011079  |                   |
| Transaction Date            | 03-JUL-2017  |                   |
| Purpose                     | Travel to attend Ministerial/Departmental meetings |                   |
| <b>Category</b>             |  | <b>Amount</b>     |
| Accommodations              |  | \$636.00          |
| Meals & Incidentals         |  | \$590.00          |

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|-----------------------------|--|---------------|-------------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$1,994.56</b> |
| <b>Reference ID</b>         | TCMS1010735  |               |                   |
| <b>Transaction Date</b>     | 16-JUL-2017  |               |                   |
| <b>Purpose</b>              | Travel to attend the North Indigenous Games in Toronto |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$471.21      |                   |
| Meals & Incidentals         |  | \$428.09      |                   |
| Travel                      |  | \$1,095.26    |                   |

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|-----------------------------|--|-------------------------|----------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b>           | <b>\$20.00</b> |
| <b>Reference ID</b>         | <a href="#">TCMS1011797</a>  |                         |                |
| <b>Transaction Date</b>     | <a href="#">17-JUL-2017</a>  |                         |                |
| <b>Purpose</b>              | <a href="#">Travel to attend the North Indigenous Games in Toronto</a> |                         |                |
| <b>Category</b>             |  | <b>Amount</b>           |                |
| <a href="#">Travel</a>      |  | <a href="#">\$20.00</a> |                |

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| <b>Travel Claim Details</b>             |   | <b>Amount</b> | <a href="#">\$1,303.62</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS1011074</a>                           |               |                            |
| <b>Transaction Date</b>                 | <a href="#">23-JUL-2017</a>                           |               |                            |
| <b>Purpose</b>                          | <a href="#">Travel to attend Ministerial Meetings</a> |               |                            |
| <b>Category</b>                         |   | <b>Amount</b> |                            |
| <a href="#">Accommodations</a>          |   |               | <a href="#">\$388.70</a>   |
| <a href="#">Meals &amp; Incidentals</a> |   |               | <a href="#">\$60.00</a>    |
| <a href="#">Travel</a>                  |   |               | <a href="#">\$854.92</a>   |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$1,348.00</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS1019962</a>                                      |                   |
| <b>Transaction Date</b>                 | <a href="#">01-AUG-2017</a>                                      |                   |
| <b>Purpose</b>                          | <a href="#">Departmental/Ministerial Business for Service NL</a> |                   |
| <b>Category</b>                         | <b>Amount</b>  |                   |
| <a href="#">Accommodations</a>          | <a href="#">\$848.00</a>   |                   |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$500.00</a>   |                   |



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| <b>Travel Claim Details</b>             |  | <b>Amount</b>              | <a href="#">\$1,957.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS1019983</a>                                      |                            |                            |
| <b>Transaction Date</b>                 | <a href="#">01-SEP-2017</a>                                      |                            |                            |
| <b>Purpose</b>                          | <a href="#">Departmental/Ministerial Business for Service NL</a> |                            |                            |
| <b>Category</b>                         |  | <b>Amount</b>              |                            |
| <a href="#">Accommodations</a>          |  | <a href="#">\$1,007.00</a> |                            |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$950.00</a>   |                            |

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|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$691.72</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |               |                 |
| <b>Payment Date</b>  | <a href="#">13-JUN-2017</a>                     |               |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |               |                 |
| <b>Category</b>  |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$691.72</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">27-JUN-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |               |                 |
| <b>Payment Date</b>  | <a href="#">11-JUL-2017</a>                     |               |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |               |                 |
| <b>Category</b>  |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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|  |   |               |                 |
|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$667.34</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">25-JUL-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$667.34</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">08-AUG-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$411.63</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">22-AUG-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$411.63</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">05-SEP-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |



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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">19-SEP-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">03-OCT-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">17-OCT-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">31-OCT-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">14-NOV-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |

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|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$307.69</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">28-NOV-2017</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$307.69</b> |
| <b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b> |   |               |                 |