

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1049619	04-JUN-2018	To Attend Ministerial Business for Service NL	22-AUG-2018	\$2,494.35
PAYROLL	12-JUN-2018	Automobile and Related Expenses	12-JUN-2018	\$307.69
PAYROLL	26-JUN-2018	Automobile and Related Expenses	26-JUN-2018	\$775.21
PAYROLL	10-JUL-2018	Automobile and Related Expenses	10-JUL-2018	\$307.69
PAYROLL	24-JUL-2018	Automobile and Related Expenses	24-JUL-2018	\$307.69
TCMS1056083	30-JUL-2018	To Attend Ministerial Duties at Service NL	31-OCT-2018	\$2,380.00
TCMS1051790	06-AUG-2018	To Attend FFAW Safety Meeting on behalf of WHSCC	14-SEP-2018	\$235.75
PAYROLL	07-AUG-2018	Automobile and Related Expenses	07-AUG-2018	\$769.51
PAYROLL	21-AUG-2018	Automobile and Related Expenses	21-AUG-2018	\$307.69
PAYROLL	04-SEP-2018	Automobile and Related Expenses	04-SEP-2018	\$307.69
PAYROLL	18-SEP-2018	Automobile and Related Expenses	18-SEP-2018	\$1,307.04
PAYROLL	02-OCT-2018	Automobile and Related Expenses	02-OCT-2018	\$307.69
PAYROLL	16-OCT-2018	Automobile and Related Expenses	16-OCT-2018	\$307.69
PAYROLL	30-OCT-2018	Automobile and Related Expenses	30-OCT-2018	\$307.69
PAYROLL	13-NOV-2018	Automobile and Related Expenses	13-NOV-2018	\$921.12
PAYROLL	27-NOV-2018	Automobile and Related Expenses	27-NOV-2018	\$307.69
			Total	\$11,652.19

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.

Expense Report

Name [Honourable Sherry Gambin-Walsh](#)

Department [Service NL](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,494.35
Reference ID	TCMS1049619	
Transaction Date	04-JUN-2018	
Purpose	To Attend Ministerial Business for Service NL	
Category	Amount	
Accommodations	\$1,579.35	
Meals & Incidentals	\$915.00	

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Travel Claim Details	Amount	\$2,380.00
Reference ID	TCMS1056083	
Transaction Date	30-JUL-2018	
Purpose	To Attend Ministerial Duties at Service NL	
Category	Amount	
Accommodations	\$1,325.00	
Meals & Incidentals	\$1,055.00	

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Travel Claim Details		Amount	\$235.75
Reference ID	TCMS1051790		
Transaction Date	06-AUG-2018		
Purpose	To Attend FFAW Safety Meeting on behalf of WHSCC		
Category		Amount	
Accommodations			\$235.75

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-JUN-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$775.21
Source	PAYROLL		
Payment Date	26-JUN-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$775.21
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JUL-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-JUL-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$769.51
Source	PAYROLL		
Payment Date	07-AUG-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$769.51	
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-AUG-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-SEP-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$1,307.04
Source	PAYROLL		
Payment Date	18-SEP-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,307.04	
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-OCT-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-OCT-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-OCT-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$921.12
Source	PAYROLL		
Payment Date	13-NOV-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$921.12
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.			

Expense Report

Name **Honourable Sherry Gambin-Walsh**

Department **Service NL**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-NOV-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			