

Expenses Detail Report

Name **Honourable Sherry Gambin-Walsh**
Department **Women and Gender Equality**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1280456	16-MAY-2025	Departmental Duties	24-JUN-2025	\$1,535.61
TCMS1283730	16-MAY-2025	Departmental Duties	28-JUL-2025	\$508.95
PAYROLL	03-JUN-2025	Automobile and Related Expenses	03-JUN-2025	\$7,167.12
TCMS1278383	06-JUL-2025	to attend Departmental/Ministerial Business	04-JUN-2025	\$2,102.63
TCMS1283533	06-JUL-2025	FPT / Yellowknife, NT	23-JUL-2025	\$1,248.16
TCMS1286636	01-AUG-2025	to attend Departmental/Ministerial Business	20-AUG-2025	\$474.76
PAYROLL	12-AUG-2025	Automobile and Related Expenses	12-AUG-2025	\$795.83
TCMS1289258	17-AUG-2025	to attend Departmental/Ministerial Business	17-SEP-2025	\$510.78
PAYROLL	09-SEP-2025	Automobile and Related Expenses	09-SEP-2025	\$190.07
PAYROLL	23-SEP-2025	Automobile and Related Expenses	23-SEP-2025	\$427.66
PAYROLL	07-OCT-2025	Automobile and Related Expenses	07-OCT-2025	\$183.98
				Total \$15,145.55

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Travel Claim Details		Amount	\$2,102.63	
Reference ID	TCMS1278383	Depart Date		
Transaction Date	06-JUL-2025	Return Date		
Recap #	V0320261000453			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Travel		\$2,102.63		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	06-JUL-2025	\$969.78	St John's	Yellowknife
Airfare	06-JUL-2025	\$135.77	St John's	Yellowknife
Airfare	13-JUL-2025	\$114.54	Calgary	St John's
Airfare	13-JUL-2025	\$818.14	Calgary	St John's
Travel Agency Fees	06-JUL-2025	\$3.95		
Travel Agency Fees	06-JUL-2025	\$28.25		
Travel Agency Fees	13-JUL-2025	\$3.95		
Travel Agency Fees	13-JUL-2025	\$28.25		
	06-JUL-2025			

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Travel Claim Details		Amount	\$1,535.61	
Reference ID	TCMS1280456	Depart Date		
Transaction Date	16-MAY-2025	Return Date		
Recap #	V0320261000649			
Purpose	Departmental Duties			
Category		Amount		
Accommodations		\$689.00		
Meals & Incidentals		\$436.32		
Travel		\$410.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	25-MAY-2025	\$2.36		
Breakfast (NL)	25-MAY-2025	\$16.84		
Breakfast (NL)	01-JUN-2025	\$1.18		
Breakfast (NL)	01-JUN-2025	\$8.42		
Breakfast (NL)	04-JUN-2025	\$1.18		
Breakfast (NL)	04-JUN-2025	\$8.42		
Breakfast (NL)	08-JUN-2025	\$3.54		
Breakfast (NL)	08-JUN-2025	\$25.26		
Breakfast (NL)	15-JUN-2025	\$1.18		
Breakfast (NL)	15-JUN-2025	\$8.42		
Dinner (NL)	25-MAY-2025	\$6.40		
Dinner (NL)	25-MAY-2025	\$45.68		
Dinner (NL)	29-MAY-2025	\$3.20		
Dinner (NL)	29-MAY-2025	\$22.84		
Dinner (NL)	01-JUN-2025	\$22.84		
Dinner (NL)	01-JUN-2025	\$3.20		
Dinner (NL)	04-JUN-2025	\$3.20		
Dinner (NL)	04-JUN-2025	\$22.84		
Dinner (NL)	08-JUN-2025	\$6.40		
Dinner (NL)	08-JUN-2025	\$45.68		
Dinner (NL)	15-JUN-2025	\$22.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	15-JUN-2025	\$3.20		
Gas	16-MAY-2025	\$52.09		
Gas	16-MAY-2025	\$7.29		
Gas	25-MAY-2025	\$4.31		
Gas	25-MAY-2025	\$30.79		
Gas	29-MAY-2025	\$8.23		
Gas	29-MAY-2025	\$58.77		
Gas	02-JUN-2025	\$6.14		
Gas	02-JUN-2025	\$43.86		
Gas	05-JUN-2025	\$5.28		
Gas	05-JUN-2025	\$37.73		
Gas	07-JUN-2025	\$6.39		
Gas	07-JUN-2025	\$45.61		
Gas	13-JUN-2025	\$44.54		
Gas	13-JUN-2025	\$6.23		
Gas	15-JUN-2025	\$6.51		
Gas	15-JUN-2025	\$46.52		
Lunch (NL)	25-MAY-2025	\$29.47		
Lunch (NL)	25-MAY-2025	\$4.13		
Lunch (NL)	29-MAY-2025	\$14.74		
Lunch (NL)	29-MAY-2025	\$2.06		
Lunch (NL)	01-JUN-2025	\$14.74		
Lunch (NL)	01-JUN-2025	\$2.06		
Lunch (NL)	04-JUN-2025	\$14.74		
Lunch (NL)	04-JUN-2025	\$2.06		
Lunch (NL)	08-JUN-2025	\$6.19		
Lunch (NL)	08-JUN-2025	\$44.21		
Lunch (NL)	15-JUN-2025	\$14.74		
Lunch (NL)	15-JUN-2025	\$2.06		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	25-MAY-2025	\$159.00		
Private Accom (Island)	29-MAY-2025	\$53.00		
Private Accom (Island)	01-JUN-2025	\$106.00		
Private Accom (Island)	04-JUN-2025	\$106.00		
Private Accom (Island)	08-JUN-2025	\$159.00		
Private Accom (Island)	15-JUN-2025	\$106.00		
	16-MAY-2025			

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Travel Claim Details		Amount	\$1,248.16	
Reference ID	TCMS1283533	Depart Date		
Transaction Date	06-JUL-2025	Return Date		
Recap #	V0320261000937			
Purpose	FPT / Yellowknife, NT			
Category		Amount		
Accommodations		\$966.00		
Meals & Incidentals		\$282.16		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-JUL-2025	\$920.00		
Accommodations	06-JUL-2025	\$46.00		
Breakfast (Canada)	06-JUL-2025	\$2.99		
Breakfast (Canada)	06-JUL-2025	\$21.37		
Breakfast (Canada)	13-JUL-2025	\$1.50		
Breakfast (Canada)	13-JUL-2025	\$10.68		
Dinner (Canada)	06-JUL-2025	\$49.79		
Dinner (Canada)	06-JUL-2025	\$6.97		
Dinner (Canada)	08-JUL-2025	\$24.89		
Dinner (Canada)	08-JUL-2025	\$3.49		
Dinner (Canada)	10-JUL-2025	\$24.89		
Dinner (Canada)	10-JUL-2025	\$3.49		
Dinner (Canada)	13-JUL-2025	\$3.49		
Dinner (Canada)	13-JUL-2025	\$24.89		
Incidental Expenses	06-JUL-2025	\$21.93		
Incidental Expenses	06-JUL-2025	\$3.07		
Lunch (Canada)	06-JUL-2025	\$4.83		
Lunch (Canada)	06-JUL-2025	\$34.53		
Lunch (Canada)	10-JUL-2025	\$17.26		
Lunch (Canada)	10-JUL-2025	\$2.42		
Lunch (Canada)	13-JUL-2025	\$17.26		
Lunch (Canada)	13-JUL-2025	\$2.42		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	06-JUL-2025			

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Travel Claim Details		Amount	\$508.95	
Reference ID	TCMS1283730	Depart Date		
Transaction Date	16-MAY-2025	Return Date		
Recap #	V0320261000997			
Purpose	Departmental Duties			
Category		Amount		
Accommodations		\$583.00		
Meals & Incidentals		\$336.24		
Travel		-\$410.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	17-JUN-2025	\$4.72		
Breakfast (NL)	17-JUN-2025	\$33.68		
Breakfast (NL)	26-JUN-2025	\$16.84		
Breakfast (NL)	26-JUN-2025	\$2.36		
Breakfast (NL)	30-JUN-2025	\$8.42		
Breakfast (NL)	30-JUN-2025	\$1.18		
Breakfast (NL)	02-JUL-2025	\$25.26		
Breakfast (NL)	02-JUL-2025	\$3.54		
Dinner (NL)	17-JUN-2025	\$45.68		
Dinner (NL)	17-JUN-2025	\$6.40		
Dinner (NL)	26-JUN-2025	\$22.84		
Dinner (NL)	26-JUN-2025	\$3.20		
Dinner (NL)	30-JUN-2025	\$3.20		
Dinner (NL)	30-JUN-2025	\$22.84		
Dinner (NL)	02-JUL-2025	\$22.84		
Dinner (NL)	02-JUL-2025	\$3.20		
Dinner (NL)	04-JUL-2025	\$22.84		
Dinner (NL)	04-JUL-2025	\$3.20		
Gas	16-MAY-2025	-\$52.09		
Gas	16-MAY-2025	-\$7.29		
Gas	25-MAY-2025	-\$30.79		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gas	25-MAY-2025	-\$4.31		
Gas	29-MAY-2025	-\$58.77		
Gas	29-MAY-2025	-\$8.23		
Gas	02-JUN-2025	-\$43.86		
Gas	02-JUN-2025	-\$6.14		
Gas	05-JUN-2025	-\$37.73		
Gas	05-JUN-2025	-\$5.28		
Gas	07-JUN-2025	-\$45.61		
Gas	07-JUN-2025	-\$6.39		
Gas	13-JUN-2025	-\$44.54		
Gas	13-JUN-2025	-\$6.23		
Gas	15-JUN-2025	-\$46.52		
Gas	15-JUN-2025	-\$6.51		
Lunch (NL)	18-JUN-2025	\$2.06		
Lunch (NL)	18-JUN-2025	\$14.74		
Lunch (NL)	26-JUN-2025	\$14.74		
Lunch (NL)	26-JUN-2025	\$2.06		
Lunch (NL)	30-JUN-2025	\$2.06		
Lunch (NL)	30-JUN-2025	\$14.74		
Lunch (NL)	02-JUL-2025	\$14.74		
Lunch (NL)	02-JUL-2025	\$2.06		
Lunch (NL)	04-JUL-2025	\$14.74		
Lunch (NL)	04-JUL-2025	\$2.06		
Private Accom (Island)	25-JUN-2025	\$106.00		
Private Accom (Island)	29-JUN-2025	\$106.00		
Private Accom (Island)	01-JUL-2025	\$212.00		
Private Accom (Island)	17-JUL-2025	\$159.00		
	16-MAY-2025			

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Travel Claim Details		Amount	\$474.76	
Reference ID	TCMS1286636	Depart Date		
Transaction Date	01-AUG-2025	Return Date		
Recap #	V0320261001259			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$209.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-AUG-2025	\$8.42		
Breakfast (NL)	12-AUG-2025	\$1.18		
Breakfast (NL)	14-AUG-2025	\$8.42		
Breakfast (NL)	14-AUG-2025	\$1.18		
Breakfast (NL)	16-AUG-2025	\$8.42		
Breakfast (NL)	16-AUG-2025	\$1.18		
Dinner (NL)	01-AUG-2025	\$3.20		
Dinner (NL)	01-AUG-2025	\$22.84		
Dinner (NL)	13-AUG-2025	\$3.20		
Dinner (NL)	13-AUG-2025	\$22.84		
Dinner (NL)	15-AUG-2025	\$22.84		
Dinner (NL)	15-AUG-2025	\$3.20		
Lunch (NL)	01-AUG-2025	\$14.74		
Lunch (NL)	01-AUG-2025	\$2.06		
Lunch (NL)	13-AUG-2025	\$2.06		
Lunch (NL)	13-AUG-2025	\$14.74		
Lunch (NL)	15-AUG-2025	\$2.06		
Lunch (NL)	15-AUG-2025	\$14.74		
Per Diem (NL)	11-AUG-2025	\$6.44		
Per Diem (NL)	11-AUG-2025	\$46.00		
Private Accom (Island)	01-AUG-2025	\$53.00		
Private Accom (Island)	10-AUG-2025	\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	11-AUG-2025	\$53.00		
Private Accom (Island)	13-AUG-2025	\$53.00		
Private Accom (Island)	15-AUG-2025	\$53.00		
	01-AUG-2025			

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Travel Claim Details		Amount	\$510.78	
Reference ID	TCMS1289258	Depart Date		
Transaction Date	17-AUG-2025	Return Date		
Recap #	V0320261001607			
Purpose	to attend Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$318.00		
Meals & Incidentals		\$160.08		
Travel		\$32.70		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	19-AUG-2025	\$1.18		
Breakfast (NL)	19-AUG-2025	\$8.42		
Breakfast (NL)	26-AUG-2025	\$8.42		
Breakfast (NL)	26-AUG-2025	\$1.18		
Breakfast (NL)	30-AUG-2025	\$8.42		
Breakfast (NL)	30-AUG-2025	\$1.18		
Breakfast (NL)	05-SEP-2025	\$1.18		
Breakfast (NL)	05-SEP-2025	\$8.42		
Lunch (NL)	05-SEP-2025	\$2.06		
Lunch (NL)	05-SEP-2025	\$14.74		
Per Diem (NL)	18-AUG-2025	\$46.00		
Per Diem (NL)	18-AUG-2025	\$6.44		
Per Diem (NL)	25-AUG-2025	\$6.44		
Per Diem (NL)	25-AUG-2025	\$46.00		
Private Accom (Island)	17-AUG-2025	\$53.00		
Private Accom (Island)	18-AUG-2025	\$53.00		
Private Accom (Island)	24-AUG-2025	\$53.00		
Private Accom (Island)	25-AUG-2025	\$53.00		
Private Accom (Island)	29-AUG-2025	\$53.00		
Private Accom (Island)	04-SEP-2025	\$53.00		
Taxi	29-AUG-2025	\$28.68		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	29-AUG-2025	\$4.02		
	17-AUG-2025			

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Payroll Details

Payment Date	Description	Amount
03-JUN-2025	Car Allowance	\$7,167.12
12-AUG-2025	Oil, Gas and Related Expenses	\$795.83
09-SEP-2025	Oil, Gas and Related Expenses	\$190.07
23-SEP-2025	Oil, Gas and Related Expenses	\$427.66
07-OCT-2025	Oil, Gas and Related Expenses	\$183.98
18-NOV-2025	Car Allowance	-\$1,336.40
	Total	\$7,428.26