

Expense Report

Name
Department

Honourable Sherry Gambin-Walsh
Department of Children, Seniors and Social Development

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS971120	23-MAR-2016	To attend Ministerial/Departmental meetings at Headquarters	01-JUL-2016	\$232.73
TCMS970878	18-MAY-2016	To attend Federal/Provincial/Territorial Sport, Physical Activity and Recreation Ministers' Conference in Lethbridge, Alberta	01-JUL-2016	\$1,456.56
TCMS972683	13-JUN-2016	To attend Ministerial / Departmental meetings in St. John's	15-JUL-2016	\$1,062.82
PAYROLL	14-JUN-2016	Automobile and Related Expenses	14-JUN-2016	\$307.69
PAYROLL	28-JUN-2016	Automobile and Related Expenses	28-JUN-2016	\$530.93
TCMS975740	29-JUN-2016	To attend Ministerial/Departmental meetings at Headquarters	10-AUG-2016	\$224.33
TCMS975743	05-JUL-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	11-AUG-2016	\$895.44
PAYROLL	12-JUL-2016	Automobile and Related Expenses	12-JUL-2016	\$307.69
PAYROLL	26-JUL-2016	Automobile and Related Expenses	26-JUL-2016	\$307.69
TCMS979056	02-AUG-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	16-SEP-2016	\$1,159.15
PAYROLL	09-AUG-2016	Automobile and Related Expenses	09-AUG-2016	\$307.69
PAYROLL	23-AUG-2016	Automobile and Related Expenses	23-AUG-2016	\$307.69
TCMS981293	04-SEP-2016	To attend Ministerial/Departmental Meetings	19-OCT-2016	\$586.01
PAYROLL	06-SEP-2016	Automobile and Related Expenses	06-SEP-2016	\$649.13
TCMS981295	11-SEP-2016	Travel to attend F-P/T Meetings for Ministers Responsible for Seniors	19-OCT-2016	\$2,429.70
TCMS981334	14-SEP-2016	To attend Ministerial/Departmental Meetings	19-OCT-2016	\$430.20
TCMS981342	18-SEP-2016	To attend Ministerial/Departmental Meetings in Labrador	04-NOV-2016	\$1,753.87
PAYROLL	20-SEP-2016	Automobile and Related Expenses	20-SEP-2016	\$307.69
TCMS981953	26-SEP-2016	Travel to attend Atlantic Ministers Responsible for Social Services Meetings	19-OCT-2016	\$736.72
TCMS976175	27-SEP-2016	Travel to attend Atlantic Ministers Responsible for Social Services Meetings	02-SEP-2016	\$734.55
TCMS984323	02-OCT-2016	Travel to attend Ministerial/Departmental Meetings at Headquarters	04-NOV-2016	\$2,430.50
PAYROLL	04-OCT-2016	Automobile and Related Expenses	04-OCT-2016	\$531.93
PAYROLL	18-OCT-2016	Automobile and Related Expenses	18-OCT-2016	\$307.69
TCMS985174	24-OCT-2016	To attend Ministerial/Departmental meetings in	15-NOV-2016	\$1,758.25

Expense Report

Name **Honourable Sherry Gambin-Walsh**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Labrador		
PAYROLL	01-NOV-2016	Automobile and Related Expenses	01-NOV-2016	\$643.73
PAYROLL	15-NOV-2016	Automobile and Related Expenses	15-NOV-2016	\$307.69
PAYROLL	29-NOV-2016	Automobile and Related Expenses	29-NOV-2016	\$307.69
				Total \$21,015.76

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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$232.73
Reference ID	TCMS971120		
Transaction Date	23-MAR-2016		
Purpose	To attend Ministerial/Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$197.73	
Meals & Incidentals		\$35.00	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$1,456.56
Reference ID	TCMS970878		
Transaction Date	18-MAY-2016		
Purpose	To attend Federal/Provincial/Territorial Sport, Physical Activity and Recreation Ministers' Conference in Lethbridge, Alberta		
Category		Amount	
Accommodations			\$408.05
Meals & Incidentals			\$152.50
Travel			\$896.01

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$1,062.82
Reference ID	TCMS972683		
Transaction Date	13-JUN-2016		
Purpose	To attend Ministerial / Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$872.82	
Meals & Incidentals		\$190.00	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$224.33
Reference ID	TCMS975740		
Transaction Date	29-JUN-2016		
Purpose	To attend Ministerial/Departmental meetings at Headquarters		
Category		Amount	
Accommodations			\$174.33
Meals & Incidentals			\$50.00

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$895.44
Reference ID	TCMS975743		
Transaction Date	05-JUL-2016		
Purpose	Travel to attend Ministerial/Departmental Meetings at Headquarters		
Category		Amount	
Accommodations			\$685.44
Meals & Incidentals			\$210.00

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$1,159.15
Reference ID	TCMS979056		
Transaction Date	02-AUG-2016		
Purpose	Travel to attend Ministerial/Departmental Meetings at Headquarters		
Category		Amount	
Accommodations			\$934.15
Meals & Incidentals			\$225.00

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$586.01
Reference ID	TCMS981293		
Transaction Date	04-SEP-2016		
Purpose	To attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations			\$451.01
Meals & Incidentals			\$135.00

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$2,429.70
Reference ID	TCMS981295		
Transaction Date	11-SEP-2016		
Purpose	Travel to attend F-P/T Meetings for Ministers Responsible for Seniors		
Category		Amount	
Accommodations		\$616.86	
Meals & Incidentals		\$169.00	
Travel		\$1,643.84	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$430.20
Reference ID	TCMS981334		
Transaction Date	14-SEP-2016		
Purpose	To attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$355.20	
Meals & Incidentals		\$75.00	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$1,753.87
Reference ID	TCMS981342		
Transaction Date	18-SEP-2016		
Purpose	To attend Ministerial/Departmental Meetings in Labrador		
Category		Amount	
Accommodations		\$711.13	
Meals & Incidentals		\$160.00	
Travel		\$882.74	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$736.72
Reference ID	TCMS981953		
Transaction Date	26-SEP-2016		
Purpose	Travel to attend Atlantic Ministers Responsible for Social Services Meetings		
Category		Amount	
Accommodations		\$609.22	
Meals & Incidentals		\$99.00	
Travel		\$28.50	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$734.55
Reference ID	TCMS976175		
Transaction Date	27-SEP-2016		
Purpose	Travel to attend Atlantic Ministers Responsible for Social Services Meetings		
Category		Amount	
Travel			\$734.55

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$2,430.50
Reference ID	TCMS984323		
Transaction Date	02-OCT-2016		
Purpose	Travel to attend Ministerial/Departmental Meetings at Headquarters		
Category		Amount	
Accommodations		\$1,850.50	
Meals & Incidentals		\$580.00	

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$1,758.25
Reference ID	TCMS985174		
Transaction Date	24-OCT-2016		
Purpose	To attend Ministerial/Departmental meetings in Labrador		
Category		Amount	
Travel			\$1,758.25

Expense Report

Name Honourable Sherry Gambin-Walsh
Department Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	14-JUN-2016	
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$530.93
Source	PAYROLL	
Payment Date	28-JUN-2016	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$530.93

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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	12-JUL-2016	
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	26-JUL-2016	
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-AUG-2016		
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-AUG-2016		
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details		Amount	\$649.13
Source	PAYROLL		
Payment Date	06-SEP-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$649.13

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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	20-SEP-2016	
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details		Amount	\$531.93
Source	PAYROLL		
Payment Date	04-OCT-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$531.93

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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	18-OCT-2016	
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details		Amount	\$643.73
Source	PAYROLL		
Payment Date	01-NOV-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$643.73

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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	15-NOV-2016	
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 Department of Children, Seniors and Social Development

[Back to Summary](#)

Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	29-NOV-2016	
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.