



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$467.74
Funds Available (Net of HST):	\$402.26
Percent of Funds Expended to Date:	53.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-19	51101327	CORPORATE EXPRESS CANADA, INC	Keurig Office Pro Coffee Machine, Item # GMR7523145.	210.39
06-Aug-19	51107657	CORPORATE EXPRESS CANADA, INC	Royal Sovereign 20" Floor Fan, Item # RSCRACHV20.	171.90
31-Jan-20	52518722	CORPORATE EXPRESS CANADA, INC	Rotary Desktop Organizer - Product Number: STP10604	7.51
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest - Item # 73275-00	7.26
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Swingline Stapler, 747, Black - Item # 69147-01	17.50
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Scissors - Item # 13965-00	3.20
18-Feb-20	52659844	CORPORATE EXPRESS CANADA, INC	Merangue 3-Tier Mesh Document Tray - Product Number: MNG68488059682	49.98

Period Activity:	467.74
Opening Balance:	0.00
Ending Balance:	467.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,164.41
Funds Available (Net of HST):	\$5,987.59
Percent of Funds Expended to Date:	34.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	HOA005570	GRAND FALLS-WINDSOR LIONS CLUB INC	Single advertisement for MHA Chris Tibbs in the Grand Falls-Windsor Lions Club's 1st Annual Charter Night Booklet.	200.00
06-Aug-19	51101327	CORPORATE EXPRESS CANADA, INC	Uniball Vision Pens, Item # SAN60134.	25.56
06-Aug-19	51101327	CORPORATE EXPRESS CANADA, INC	Letter Size Writing Pads, Item # STP496962.	8.39
07-Aug-19	P043049	GRAND & TOY LTD	Water Cooler Cups, Item # MGPFCC.	15.57
20-Aug-19	A00908557	DICKS AND COMPANY LIMITED	Shipping.	19.00
20-Aug-19	A00908557	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Chris Tibbs.	187.99
29-Aug-19	51278065	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	127.98
04-Sep-19	291656	DYNA-PRO ENVIRONMENTAL	Refundable Bottle Deposit	20.00
04-Sep-19	291656	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	11.70
07-Oct-19	HOAJVNW-20067		Canada Post charges for Lettermail for June 2019	4.21
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	1.85
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	6.96
10-Oct-19	MECMS1091290	Sobeys	Description: Coffee Kcups	7.01
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	Hard Cover Bound Notebook, Item # DMNA9.	62.01
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	12oz Paper Cups, Item # STPSEB28994.	56.57
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	Timothy's Hazelnut Coffee, Item # GMS7401104.	30.18
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	White Sugar, Item # MHP3018400.	11.07
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	Stir Sticks, Item # UNO122515.	9.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	Coffee-mate Creamer, Item # NFD062245.	11.97
16-Oct-19	51678125	CORPORATE EXPRESS CANADA, INC	Facial Tissue, Item # KCI03076.	13.99
18-Oct-19	293849	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	11.70
18-Oct-19	HOA006142	BUCHANS LIONS CLUB	Single Business Card advertisement for MHA Chris Tibbs in the Buchans Lions Club's Community Calendar.	50.00
23-Oct-19	Cal 2020022	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2020 Community Calendar.	200.00
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	2.72
25-Nov-19	295093	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	5.85
11-Dec-19	296061	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	5.85
18-Dec-19	EVC-323MAR122020	PHOENIX PUBLISHING	Single advertisement for MHA Chris Tibbs in the Valley Connection Community Directory being produced by Phoenix Publishing.	300.00
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	1.85
15-Jan-20	18489	LEO MORGAN	Single Business Card advertisement for MHA Chris Tibbs in the Deskpad being produced by Morgan Printing.	250.00
15-Jan-20	HOA006082	KIWANIS CLUB OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in 2020 Kiwanis Music Festival Booklet	100.00
21-Jan-20	297832	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	11.70
31-Jan-20	52518722	CORPORATE EXPRESS CANADA, INC	Vinyl Coated Paper Clips, # 1, Assorted Colours, 1000/Box	8.89
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish with Dispenser - Item # 70114-00	1.78
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Legal Size, Wide Ruled, White, Package/10 - Item # 49962-18	30.00
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 - Item # 55884-02	11.00
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4", Box/5000 - Item # 69086-00	0.86
31-Jan-20	E00257521	DICKS AND COMPANY LIMITED	Pencils, Mechanical, 0.7mm, Box/12 - Item # 53069-00	1.20
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	5.95
04-Feb-20	E00257639	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish with Dispenser - Item # 70114-00	7.12



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Feb-20	P659669	GRAND & TOY LTD	Zytec Germ Buster Hand Sanitizer with Aloe, Vitamin E and Moisturizers, Pump Bottle, 1050 ml - Product Code: 01208EMP	9.72
04-Feb-20	P659669	GRAND & TOY LTD	Acco Presentation Binder Clips, Silver Finish, Assorted Sizes, 30/PK	8.14
13-Feb-20	P697538	GRAND & TOY LTD	HP 304A Cyan Standard Yield Toner Cartridge - Product Code: CC531A	289.06
13-Feb-20	P697538	GRAND & TOY LTD	HP 304A Black Standard Yield Toner Cartridges, 2/PK - Product Code: CC530AD	205.29
13-Feb-20	P697538	GRAND & TOY LTD	HP 304A Yellow Standard Yield Toner Cartridge - Product Code: CC532A	289.06
18-Feb-20	P708963	GRAND & TOY LTD	Timothy's Single-Serve Coffee K-Cups, Hazelnut Flavoured, 24/BX - Product Code: 74-01904	54.36
11-Mar-20	18764	LEO MORGAN	Printing Door Knockers for MHA Chris Tibbs.	189.00
11-Mar-20	4502	EXPLOITS VALLEY HIGH SCHOOL	Single Business Card advertisement for MHA Chris Tibbs in the Exploits Valley High's musical production " Mamma Mia" booklet.	175.00
11-May-20	90870386	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Chris Tibbs.	106.81

Period Activity: 3,164.41
Opening Balance: 0.00
Ending Balance: 3,164.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$4,259.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92722	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92722	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
27-May-19	92722	EAST COM INCORPORATED	iPhone X (64GB) for MHA Chris Tibbs and his Constituency Assistant.	959.98
12-Jun-19	265- 032594208JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	215.22
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	10.60
12-Jul-19	265- 032594208JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	211.81
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	114.48
06-Aug-19	51101327	CORPORATE EXPRESS CANADA, INC	Water Cup Dispenser, Item # SJA3165BLE.	21.61
12-Aug-19	265- 032594208AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
14-Aug-19	51157538	CORPORATE EXPRESS CANADA, INC	Global 48" Folding Table, Item # GLBMVLFRT48.	89.99
14-Aug-19	51157538	CORPORATE EXPRESS CANADA, INC	Furniture Delivery Charge.	9.45
14-Aug-19	P062344	GRAND & TOY LTD	Vitapur Water Dispenser, Item # VWD2266W.	199.99
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	258.12
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	114.36
23-Aug-19	51230341	CORPORATE EXPRESS CANADA, INC	Credit for INV# 51157538	(9.45)
12-Sep-19	265- 032594208SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	320.91
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	116.84
12-Oct-19	265-032594208OCT1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(193.24)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	120.61
12-Nov-19	265-032594208NOV1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	61.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	112.93
12-Dec-19	265-032594208DEC1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	66.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	111.25
12-Jan-20	265-032594208JAN1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	71.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	112.30
12-Feb-20	265-032594208FEB1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	66.50
18-Feb-20	52666458	CORPORATE EXPRESS CANADA, INC	Handling Fee.	5.00
18-Feb-20	52666458	CORPORATE EXPRESS CANADA, INC	Monarch 1172 Dining Chair (2-Pack), Item # MSDI1172.	161.19
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	112.96
12-Mar-20	265-032594208MAR1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	70.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Grand Falls - Windsor - Buchans.	115.60

Period Activity: 4,259.81
Opening Balance: 0.00
Ending Balance: 4,259.81

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$7,864.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19 to 13-Jun-19	MECMS1078722		HIS Per Diem	219.30
09-Jun-19 to 12-Jun-19	MECMS1078722		HIS Private Accom(Island)	212.00
09-Jun-19 to 13-Jun-19	MECMS1078722		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's return	327.18
09-Jun-19	MECMS1080310		Accommodations Start Date: 09-Jun-19; Accommodations End Date: 12-Jun-19; Number of Nights: -4	(212.00)
09-Jun-19 to 13-Jun-19	MECMS1080310		HISMHA4 Per Diem	219.30
09-Jun-19	MECMS1080310		Description: Per Diem	(219.30)
09-Jun-19 to 13-Jun-19	MECMS1080310		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	327.18
09-Jun-19 to 12-Jun-19	MECMS1080310		HISMHA4 Private Accom(Island)	212.00
10-Jun-19 to 13-Jun-19	MECMS1078722		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel To Confederation Building and return	7.98
10-Jun-19 to 13-Jun-19	MECMS1080310		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel to Confederation Building Return	7.98
17-Jun-19 to 20-Jun-19	MECMS1080310		HISMHA4 Per Diem	175.44
17-Jun-19 to 19-Jun-19	MECMS1080310		HISMHA4 Private Accom(Island)	159.00
17-Jun-19 to 20-Jun-19	MECMS1080310		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: From Grand Falls-Windsor to St John's Return	327.18
25-Jun-19 to 27-Jun-19	MECMS1080310		HISMHA4 Per Diem	131.58
25-Jun-19 to 27-Jun-19	MECMS1080310		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	327.18
25-Jun-19 to 26-Jun-19	MECMS1080310		HISMHA4 Private Accom(Island)	106.00
08-Jul-19	MECMS1080310		Number of Trips: 0; Kilometer Trip Distance: -18; Receipt Name: 10-Jun-19	(7.98)
08-Jul-19	MECMS1080310		Number of Trips: -1; Kilometer Trip Distance: -738; Receipt Name: 09-Jun-19	(327.18)
22-Jul-19	MECMS1083087		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	160.78



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19 to 23-Jul-19	MECMS1083087		HISMHA4 Private Accom(Island)	106.00
22-Jul-19	MECMS1083087		HISMHA4 Dinner	21.93
23-Jul-19	MECMS1083087		HISMHA4 Per Diem	43.86
24-Jul-19	MECMS1083087		HISMHA4 Per Diem	43.86
24-Jul-19	MECMS1083087		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	160.78
03-Nov-19 to 08-Nov-19	MECMS1095656		HISMHA4 Per Diem	263.16
03-Nov-19 to 08-Nov-19	MECMS1095656		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	233.00
03-Nov-19 to 07-Nov-19	MECMS1095656		HISMHA4 Private Accom(Island)	265.00
04-Nov-19 to 07-Nov-19	MECMS1095656		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	15.19
10-Nov-19 to 14-Nov-19	MECMS1095732		HISMHA4 Per Diem	219.30
10-Nov-19 to 14-Nov-19	MECMS1095732		HISMHA4 Private Accom(Island)	265.00
10-Nov-19 to 16-Nov-19	MECMS1095732		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor To St John's and return	233.00
15-Nov-19	MECMS1095732	Monastery Hotel	Accommodations Start Date: 15-Nov-19; Accommodations End Date: 15-Nov-19; Number of Nights: 01	148.23
15-Nov-19	MECMS1095732		HISMHA4 Per Diem	43.86
16-Nov-19	MECMS1095732		HISMHA4 Per Diem	43.86
17-Nov-19 to 21-Nov-19	MECMS1100882		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's return	231.74
17-Nov-19 to 20-Nov-19	MECMS1100882		HISMHA4 Private Accom(Island)	212.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-19 to 21-Nov-19	MECMS1100882		HISMHA4 Per Diem	219.30
18-Nov-19 to 21-Nov-19	MECMS1100882		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel St John's	15.19
29-Nov-19 to 30-Nov-19	MECMS1097348		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's and Return (Constituency Business)	231.74
29-Nov-19	MECMS1097348		HISMHA4 Private Accom(Island)	53.00
29-Nov-19 to 30-Nov-19	MECMS1097348		HISMHA4 Per Diem	87.72
29-Nov-19	MECMS1097348		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	3.80
01-Dec-19 to 05-Dec-19	MECMS1097352		HISMHA4 Private Accom(Island)	265.00
01-Dec-19 to 06-Dec-19	MECMS1097352		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's and Return	231.74
01-Dec-19 to 06-Dec-19	MECMS1097352		HISMHA4 Per Diem	263.16
02-Dec-19 to 06-Dec-19	MECMS1097352		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Inner city travel	22.79
01-Mar-20 to 04-Mar-20	MECMS1104125		HISMHA4 Private Accom(Island)	212.00
01-Mar-20 to 05-Mar-20	MECMS1104125		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St. John's Return	322.21
01-Mar-20 to 05-Mar-20	MECMS1104125		HISMHA4 Per Diem	219.30
08-Mar-20 to 15-Mar-20	MECMS1104129		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: From Grand Falls-Windsor to St John's return	322.21
08-Mar-20 to 13-Mar-20	MECMS1104129		HISMHA4 Per Diem	263.16
08-Mar-20 to 10-Mar-20	MECMS1104129		HISMHA4 Private Accom(Island)	159.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-20	MECMS1104129	Delta	Accommodations Start Date: 11-Mar-20; Accommodations End Date: 12-Mar-20; Number of Nights: 02	269.32

Period Activity: 7,864.03
Opening Balance: 0.00
Ending Balance: 7,864.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$3,956.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-19 to 06-Sep-19	MECMS1087010		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	322.45
05-Sep-19 to 06-Sep-19	MECMS1087010		HNISMHA4 Per Diem	87.72
06-Sep-19	MECMS1087010	Delta	Accommodations Start Date: 05-Sep-19; Accommodations End Date: 05-Sep-19; Number of Nights: 01	148.64
15-Sep-19	MECMS1088398		HNISMHA4 Dinner	21.93
15-Sep-19 to 17-Sep-19	MECMS1088398		HNISMHA4 Private Accom(Island)	159.00
15-Sep-19	MECMS1088398		HNISMHA4 Lunch	13.16
16-Sep-19	MECMS1088398		HNISMHA4 Per Diem	43.86
17-Sep-19	MECMS1088398		HNISMHA4 Dinner	21.93
17-Sep-19	MECMS1088398		HNISMHA4 Breakfast	8.77
22-Oct-19 to 24-Oct-19	MECMS1093534		HNISMHA4 Private Accom(Island)	159.00
22-Oct-19 to 25-Oct-19	MECMS1093534		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	320.99
22-Oct-19	MECMS1093534		HNISMHA4 Per Diem	43.86
23-Oct-19	MECMS1093534		HNISMHA4 Dinner	21.93
23-Oct-19	MECMS1093534		HNISMHA4 Breakfast	8.77
23-Oct-19 to 24-Oct-19	MECMS1093534		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel and return	3.51
24-Oct-19	MECMS1093534		HNISMHA4 Dinner	21.93
24-Oct-19	MECMS1093534		HNISMHA4 Breakfast	8.77
25-Oct-19	MECMS1093534		HNISMHA4 Per Diem	43.86
30-Oct-19	MECMS1093061	Delta	Accommodations Start Date: 30-Oct-19; Accommodations End Date: 30-Oct-19; Number of Nights: 01	126.17
30-Oct-19	MECMS1093061		HNISMHA4 Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-19	MECMS1093061		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's (First 9000)	102.61
30-Oct-19	MECMS1093061		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor To St John's (Over 9000)	41.79
31-Oct-19	MECMS1093061		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	115.87
31-Oct-19	MECMS1093061		HNISMHA4 Per Diem	43.86
15-Jan-20	MECMS1099901		HNISMHA4 Private Accom(Island)	53.00
15-Jan-20 to 19-Jan-20	MECMS1099901		HNISMHA4 Per Diem	219.30
15-Jan-20 to 19-Jan-20	MECMS1099901		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	322.21
16-Jan-20	MECMS1099901	<urray Premises Hotel	Accommodations Start Date: 16-Jan-20; Accommodations End Date: 18-Jan-20; Number of Nights: 03	435.29
27-Jan-20 to 28-Jan-20	MECMS1100230		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	322.21
27-Jan-20	MECMS1100230		HNISMHA4 Dinner	21.93
27-Jan-20	MECMS1100230		HNISMHA4 Lunch	13.16
27-Jan-20	MECMS1100230		HNISMHA4 Private Accom(Island)	53.00
28-Jan-20	MECMS1100230		HNISMHA4 Per Diem	43.86
25-Feb-20 to 27-Feb-20	MECMS1102710		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	322.21
25-Feb-20	MECMS1102710		HNISMHA4 Dinner	21.93
25-Feb-20 to 26-Feb-20	MECMS1102710		HNISMHA4 Private Accom(Island)	106.00
25-Feb-20	MECMS1102710		HNISMHA4 Lunch	13.16
26-Feb-20	MECMS1102710		HNISMHA4 Dinner	21.93
26-Feb-20	MECMS1102710		HNISMHA4 Breakfast	8.77
27-Feb-20	MECMS1102710		HNISMHA4 Per Diem	43.86

Period Activity: 3,956.06
Opening Balance: 0.00
Ending Balance: 3,956.06

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,941.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,156.20
Funds Available (Net of HST):	\$4,784.80
Percent of Funds Expended to Date:	31.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	5.32
30-Jun-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	2.66
01-Jul-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area to Badger Return	24.60
11-Jul-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	2.63
25-Jul-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	2.63
26-Jul-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	2.63
01-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	3.52
01-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Badger to Buchans to Grand Falls-Windsor	77.32
01-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area- Badger	12.74
03-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Badger to Buchans to Grand Falls-Windsor Area	77.32
03-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area- Badger	12.74
07-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	2.63
08-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area to Badger return	25.48
08-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Return	6.15
20-Aug-19	MECMS1084787		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area to Bishop's Falls Return	15.82
20-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Bishop's Falls return	15.82
23-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls- Windsor to Millertown (2 trips) return	138.82



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown Return	69.41
24-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	90.49
25-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor	5.27
27-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor	5.27
02-Sep-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	90.49
02-Sep-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor	2.63
09-Sep-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	91.38
13-Sep-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	2.63
13-Sep-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown Return	70.29
25-Sep-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area And Return	1.75
27-Sep-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	27.24
04-Oct-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown Return	70.16
08-Oct-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor-Buchans return	91.21
13-Oct-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor area and Return	1.75
13-Oct-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown Return	70.16
16-Oct-19	MECMS1091290		I&EConst Breakfast	8.77
16-Oct-19	MECMS1091290		I&EConst Lunch	13.16
16-Oct-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor and area Return	3.51
17-Oct-19	MECMS1091290		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	27.18
19-Oct-19	MECMS1100137		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	19.63
26-Oct-19	MECMS1100137		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area Return	1.90



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-19	MECMS1100137		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor and Area Return	1.90
02-Nov-19	MECMS1100137		I&EConst Lunch	13.16
02-Nov-19	MECMS1100137		I&EConst Dinner	21.93
02-Nov-19	MECMS1100137		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area Return	12.67
02-Nov-19	MECMS1100137		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans and return	65.85
19-Nov-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	1.90
19-Nov-19	MECMS1100882		Number of Trips: 0; Kilometer Trip Distance: -6	(1.90)
22-Nov-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	65.85
07-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Lewisporte Return	40.53
07-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	7.60
08-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	7.60
10-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Gander Return	59.52
13-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	3.80
14-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	11.08
14-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown and return	50.65
15-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	19.63
16-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans return	65.85
19-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	5.06
19-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	3.80
21-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	8.87
22-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor-Buchans Return	65.85
22-Dec-19	MECMS1099510		I&EConst Dinner	21.93
23-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	19.63
24-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	10.45



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	1.90
31-Dec-19	MECMS1099510		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	5.70
25-Jan-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls Windsor area and return	17.61
28-Jan-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor area and return	2.64
29-Jan-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and Return	6.17
30-Jan-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and Return	10.56
05-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown Return	70.43
05-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	2.64
13-Feb-20	MECMS1102319		I&EConst Lunch	13.16
13-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Buchans return	91.55
17-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	4.40
20-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	13.20
21-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor area and return	7.92
24-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	91.55
24-Feb-20	MECMS1102319		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	27.29
24-Feb-20	MECMS1102319		I&EConst Lunch	13.16

Period Activity: 2,156.20
Opening Balance: 0.00
Ending Balance: 2,156.20

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$341.85
Funds Available (Net of HST):	\$1,946.15
Percent of Funds Expended to Date:	14.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-19	000461	S & J ENTERPRISES LIMITED	Memorial Day Wreath for MHA Chris Tibbs.	80.00
03-Sep-19	P121716	GRAND & TOY LTD	Danby Counter Top Ice Maker, Item # DIM2500SSDB.	188.70
16-Oct-19	MECMS1091290	Sobeys	Description: Food supplies for Constituency meetings	73.15

Period Activity:	341.85
Opening Balance:	0.00
Ending Balance:	341.85

---- End of Report ----