



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-19

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-19

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$382.29
Funds Available (Net of HST):	\$487.71
Percent of Funds Expended to Date:	43.9%

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

Period Activity:	382.29
Opening Balance:	0.00
Ending Balance:	382.29

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$584.49
Funds Available (Net of HST):	\$8,567.51
Percent of Funds Expended to Date:	6.4%

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	Letter Size Writing Pads, Item # STP496962.	8.39
06-Aug-19	51101327	CORPORATE EXPRESS CANADA, INC	Uniball Vision Pens, Item # SAN60134.	25.56
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

Period Activity:	584.49
Opening Balance:	0.00
Ending Balance:	584.49

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**TIBBS, CHRIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,574.02

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	Furniture Delivery Charge.	9.45
14-Aug-19	51157538	CORPORATE EXPRESS CANADA, INC	Global 48" Folding Table, Item # GLBMVLFRT48.	89.99
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 30-Sep-19

**TIBBS, CHRIS, MHA**

Page: 2 of 2

Period Activity:	2,574.02
Opening Balance:	0.00
Ending Balance:	2,574.02

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

TIBBS, CHRIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,530.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 to 12-Jun-19	MECMS1078722		HIS Private Accom(Island)	212.00
09-Jun-19 to 13-Jun-19	MECMS1078722		HIS Per Diem	219.30
09-Jun-19 to 12-Jun-19	MECMS1080310		HISMHA4 Private Accom(Island)	212.00
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 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	327.18
09-Jun-19 to 13-Jun-19	MECMS1080310		HISMHA4 Per Diem	219.30
09-Jun-19	MECMS1080310		Description: Per Diem	(219.30)
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 Priv Vehicle Usage - Number of Trips: 1; Description: 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 26-Jun-19	MECMS1080310		HISMHA4 Private Accom(Island)	106.00
08-Jul-19	MECMS1080310		Number of Trips: -1; Kilometer Trip Distance: -738; Receipt Name: 09-Jun-19	(327.18)
08-Jul-19	MECMS1080310		Number of Trips: 0; Kilometer Trip Distance: -18; Receipt Name: 10-Jun-19	(7.98)
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 30-Sep-19

TIBBS, CHRIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19	MECMS1083087		HISMHA4 Dinner	21.93
22-Jul-19 to 23-Jul-19	MECMS1083087		HISMHA4 Private Accom(Island)	106.00
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

Period Activity: 2,530.05  
Opening Balance: 0.00  
Ending Balance: 2,530.05

---- 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 30-Sep-19

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$558.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-19 to 06-Sep-19	MECMS1087010		HNISMHA4 Per Diem	87.72
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
06-Sep-19	MECMS1087010	Delta	Accommodations Start Date: 05-Sep-19; Accommodations End Date: 05-Sep-19; Number of Nights: 01	148.64

Period Activity: 558.81  
Opening Balance: 0.00  
Ending Balance: 558.81

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-19

**TIBBS, CHRIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$6,941.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$692.39
Funds Available (Net of HST):	\$6,248.61
Percent of Funds Expended to Date:	10.0%

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 Area- Badger	12.74
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
03-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
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 30-Sep-19

TIBBS, CHRIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	90.49
24-Aug-19	MECMS1086208		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown Return	69.41
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

Period Activity: 692.39  
Opening Balance: 0.00  
Ending Balance: 692.39

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$268.70
Funds Available (Net of HST):	\$2,019.30
Percent of Funds Expended to Date:	11.7%

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

Period Activity:	268.70
Opening Balance:	0.00
Ending Balance:	268.70

---- End of Report ----