



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$403.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$403.00
Percent of Funds Expended to Date:	0.0%

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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,358.63
Funds Available (Net of HST):	\$6,076.37
Percent of Funds Expended to Date:	41.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-19	10506	EXPLOITS REGIONAL CHAMBER OF	Advertisement in the 2020 Chamber Reel for the Exploits Regional Chamber of Commerce for MHA Chris Tibbs	350.00
16-Dec-19	10507	EXPLOITS REGIONAL CHAMBER OF	Advertisement in the Small Business Week Placemat for the Exploits Regional Chamber of Commerce for MHA Chris Tibbs	150.00
03-Apr-20	18839	LEO MORGAN	Single Business Card advertisement for MHA Chris Tibbs in the Restaurant Placemats being produced by Morgan Printing.	300.00
12-May-20	53269212	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	275.78
12-May-20	53269212	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	161.69
12-May-20	53269212	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	47.89
22-May-20	53329275	CORPORATE EXPRESS CANADA, INC	Lysol Disinfecting Wipes, Item # RCO77925.	109.32
25-May-20	53340833	CORPORATE EXPRESS CANADA, INC	Antique Bond Certificate Paper, Item # FBI78223.	67.79
03-Jun-20	53411275	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	161.69
10-Jun-20	35180	STAGG SIGNS & GRAPHICS INC	Printing Business Card Decals for MHA Chris Tibbs.	125.00
17-Jul-20	SI-97	SKIR ENTERPRISES	Hand Sanitizer Wall Dispensers for MHA Chris Tibbs' Office	199.95
30-Jul-20	HOAJVNW-21027		Canada Post charges for Lettermail for April 2020	3.78
30-Jul-20	HOAJVNW-21033		Canada Post charges for Lettermail for June 2020	4.31
05-Aug-20	40	PHILPOTT-LEE HOLDINGS LTD	18.9L Water Jug & Cap.	52.74
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	7.95
14-Sep-20	E00263379	DICKS AND COMPANY LIMITED	St. James Gold Seals, Item # 51381-20.	43.98
16-Sep-20	E00263450	DICKS AND COMPANY LIMITED	Correction Tape, Item # 91755-00.	5.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-20	E00263450	DICKS AND COMPANY LIMITED	Uni-ball Standard Roller Ball Blue Pen, Item # 55885-02.	7.00
16-Sep-20	E00263450	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 38126-00.	19.00
16-Sep-20	E00263450	DICKS AND COMPANY LIMITED	Uni-ball Vision Blue Pen, Item # 55884-02.	22.00
16-Sep-20	E00263450	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	15.60
07-Oct-20	30	PHILPOTT-LEE HOLDINGS LTD	Refill Water Jugs (as needed)	11.98
21-Oct-20	54501299	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC532A.	161.69
21-Oct-20	54501299	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	123.01
21-Oct-20	54501299	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530AD.	198.41
21-Oct-20	54501299	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	323.38
23-Oct-20	E00264665	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	129.98
29-Oct-20	46	PHILPOTT-LEE HOLDINGS LTD	Water Jugs & Cap	35.16
29-Oct-20	46	PHILPOTT-LEE HOLDINGS LTD	Refill Water Jugs (as needed)	11.98
29-Oct-20	E00264854	DICKS AND COMPANY LIMITED	1 1/2" x 2" Post-it Notes, Item # 49040-00.	9.40
29-Oct-20	E00264854	DICKS AND COMPANY LIMITED	Scotch Magic Tape, Item # 70034-00.	9.50
29-Oct-20	E00264854	DICKS AND COMPANY LIMITED	3" x 5" Post-it Notes, Item # 49042-00.	6.80
29-Oct-20	E00264854	DICKS AND COMPANY LIMITED	Letter Size Writing Pads, Item # 49150-40.	7.00
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	2.78
02-Nov-20	E00264901	DICKS AND COMPANY LIMITED	3" x 5" Post-it Notes, Item # 49042-00.	6.80
06-Nov-20	E00265107	DICKS AND COMPANY LIMITED	Plastic Spoons (100 pack), Item # 38789-00	17.97
06-Nov-20	E00265107	DICKS AND COMPANY LIMITED	12oz Paper Hot Cup (50 Sleeve), Item # 38963-00	77.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-20	E00265107	DICKS AND COMPANY LIMITED	Sugar (570g Cannister), Item # 47882-00	6.58
06-Nov-20	E00265107	DICKS AND COMPANY LIMITED	Coffee Mate (Cannister), Item # 38431-00	29.94
10-Nov-20	Cal 202122	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2021 Community Calendar.	200.00
17-Nov-20	E00265312	DICKS AND COMPANY LIMITED	Sugar (570g Cannister), Item # 47882-00	13.16
26-Nov-20	HOAJVNW-21082		Canada Post charges for Parcel Post for October 2020	12.15
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	3.78
14-Jan-21	19655	LEO MORGAN	Single Business Card advertisement for MHA Chris Tibbs in the 2021 E-Valley Professional Deskpad.	250.00
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	360.00
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	4.67
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	0.90
28-Feb-21	001	SEAFAIR CAPITAL INC	DISINFECTANT WIPES, ACCEL PREVENTION, DIVERSEY, TUB OF 500 SHEETS	204.00
05-Mar-21	1085979	BIO NUCLEAR DIAGNOSTICS INC	DISPOSABLE VINLY GLOVES (SIZE LARGE)	9.20

Period Activity: 4,358.63
Opening Balance: 0.00
Ending Balance: 4,358.63

---- End of Report ----



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Operational Resources
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,594.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-20	265-032594208APR1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.70
12-May-20	265-032594208MAY1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.34
03-Jun-20	1432368957	BELL MOBILITY INC	Otter-Box Defender Case (Black)	79.99
03-Jun-20	1432368957	BELL MOBILITY INC	Car Charger	34.99
03-Jun-20	1432368957	BELL MOBILITY INC	iPhone 11 Pro (512GB, Black) for MHA Chris Tibbs.	1,610.00
12-Jun-20	265-032594208JUN1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	110.64
12-Jul-20	265-032594208JUL1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	113.12
12-Aug-20	265-032594208AUG1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	112.15
12-Sep-20	265-032594208SEP1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.61
12-Oct-20	265-032594208OCT1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.31
12-Nov-20	265-032594208NOV1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	114.13
04-Dec-20	E00265898	DICKS AND COMPANY LIMITED	Plantronics HL10 Lifter, Item # 41861-00.	79.99
04-Dec-20	E00265899	DICKS AND COMPANY LIMITED	EHF.	0.50
04-Dec-20	E00265899	DICKS AND COMPANY LIMITED	Plantronics CS540 Wireless Headset, Item # 44096-00.	259.00
12-Dec-20	265-032594208DEC1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.77
12-Jan-21	265-032594208JAN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.85
12-Feb-21	265-032594208FEB1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.24
12-Mar-21	265-032594208MAR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	42.49
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	109.14

Period Activity: 4,594.35
Opening Balance: 0.00
Ending Balance: 4,594.35

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$5,140.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	141.61
08-Jun-20 to 11-Jun-20	MECMS1108369		HISMHA4 Dinner	87.72
08-Jun-20 to 10-Jun-20	MECMS1108369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's (Return)	125.64
08-Jun-20 to 11-Jun-20	MECMS1108369		HISMHA4 Breakfast	35.09
11-Jun-20	MECMS1108369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.94
11-Jun-20	MECMS1108369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's Area to Grand Falls-Windsor	146.82
14-Jun-20	MECMS1108370		HISMHA4 Per Diem	43.86
14-Jun-20	MECMS1108370		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor Area to Mobile	141.61
15-Jun-20 to 18-Jun-20	MECMS1108370		HISMHA4 Dinner	87.72
15-Jun-20 to 18-Jun-20	MECMS1108370		HISMHA4 Breakfast	35.09
15-Jun-20 to 17-Jun-20	MECMS1108370		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	125.64
18-Jun-20	MECMS1108370		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	146.82
18-Jun-20	MECMS1108370		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.94
13-Sep-20 to 18-Sep-20	MECMS1113579		HISMHA4 Per Diem	263.16
13-Sep-20	MECMS1113579		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	105.94
14-Sep-20	MECMS1113579		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	25.89
15-Sep-20	MECMS1113579		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	25.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-20	MECMS1113579		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	25.89
17-Sep-20	MECMS1113579		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	25.89
18-Sep-20	MECMS1113579		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	105.94
29-Sep-20	MECMS1115564		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	105.94
29-Sep-20	MECMS1115564		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	25.89
29-Sep-20	MECMS1115564		HISMHA4 Per Diem	43.86
30-Sep-20	MECMS1115564		HISMHA4 Breakfast	8.77
30-Sep-20	MECMS1115564		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	25.89
30-Sep-20	MECMS1115564		HISMHA4 Dinner	21.93
01-Oct-20	MECMS1115564		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	26.13
01-Oct-20 to 02-Oct-20	MECMS1115564		HISMHA4 Per Diem	87.72
02-Oct-20	MECMS1115564		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	13.07
02-Oct-20	MECMS1115564		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls Windsor	113.04
04-Oct-20	MECMS1116518		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
04-Oct-20 to 06-Oct-20	MECMS1116518		HISMHA4 Per Diem	131.58
05-Oct-20 to 08-Oct-20	MECMS1116518		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	104.53
07-Oct-20	MECMS1116518		HISMHA4 Dinner	21.93
07-Oct-20	MECMS1116518		HISMHA4 Breakfast	8.77
08-Oct-20 to 09-Oct-20	MECMS1116518		HISMHA4 Per Diem	87.72
09-Oct-20	MECMS1116518		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	106.96
18-Oct-20 to 20-Oct-20	MECMS1116522		HISMHA4 Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	MECMS1116522		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
19-Oct-20 to 22-Oct-20	MECMS1116522		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	104.53
21-Oct-20	MECMS1116522		HISMHA4 Breakfast	8.77
21-Oct-20	MECMS1116522		HISMHA4 Dinner	21.93
22-Oct-20 to 23-Oct-20	MECMS1116522		HISMHA4 Per Diem	87.72
23-Oct-20	MECMS1116522		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	106.96
25-Oct-20 to 26-Oct-20	MECMS1117106		HISMHA4 Per Diem	87.72
25-Oct-20	MECMS1117106		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
26-Oct-20 to 28-Oct-20	MECMS1117106		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	78.39
27-Oct-20	MECMS1117106		HISMHA4 Lunch	13.16
27-Oct-20	MECMS1117106		HISMHA4 Breakfast	8.77
28-Oct-20	MECMS1117106		HISMHA4 Breakfast	8.77
29-Oct-20	MECMS1117106		HISMHA4 Per Diem	43.86
29-Oct-20	MECMS1117106		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	113.04
29-Oct-20	MECMS1117106		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	13.07
01-Nov-20	MECMS1117724		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
01-Nov-20 to 03-Nov-20	MECMS1117724		HISMHA4 Per Diem	131.58
02-Nov-20 to 05-Nov-20	MECMS1117724		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St Johns return	104.53
04-Nov-20	MECMS1117724		HISMHA4 Dinner	21.93
04-Nov-20	MECMS1117724		HISMHA4 Breakfast	8.77
05-Nov-20 to 06-Nov-20	MECMS1117724		HISMHA4 Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-20	MECMS1117724		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	106.96
09-Dec-20	MECMS1120478		HISMHA4 Per Diem	43.86
09-Dec-20	MECMS1120478		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
10-Dec-20	MECMS1120478		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	26.13
10-Dec-20	MECMS1120478		HISMHA4 Breakfast	8.77
10-Dec-20	MECMS1120478		HISMHA4 Dinner	21.93
11-Dec-20	MECMS1120478		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	13.07
11-Dec-20	MECMS1120478		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	110.91
11-Dec-20	MECMS1120478		HISMHA4 Per Diem	43.86
13-Dec-20	MECMS1120479		HISMHA4 Per Diem	43.86
13-Dec-20	MECMS1120479		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
14-Dec-20	MECMS1120479		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's and return	26.13
14-Dec-20	MECMS1120479		HISMHA4 Breakfast	8.77
14-Dec-20	MECMS1120479		HISMHA4 Dinner	21.93
15-Dec-20	MECMS1120479		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	13.07
15-Dec-20	MECMS1120479		HISMHA4 Per Diem	43.86
15-Dec-20	MECMS1120479		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	110.91

Period Activity:	5,140.41
Opening Balance:	0.00
Ending Balance:	5,140.41

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$2,605.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108369		HNISMHA4 Per Diem	43.86
17-Jul-20 to 18-Jul-20	MECMS1109983		HNISMHA4 Per Diem	87.72
17-Jul-20	MECMS1109983		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	149.28
18-Jul-20	MECMS1109983		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	154.78
18-Jul-20	MECMS1109983		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	21.99
28-Jul-20	MECMS1110357		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	59.20
28-Jul-20 to 30-Jul-20	MECMS1110357		HNISMHA4 Per Diem	131.58
28-Jul-20	MECMS1110357		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Mobile	64.11
29-Jul-20	MECMS1110357		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	31.42
30-Jul-20	MECMS1110357		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's To Grand Falls-Windsor	110.15
18-Aug-20 to 19-Aug- 20	MECMS1111958		HNISMHA4 Per Diem	87.72
18-Aug-20	MECMS1111958		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.24
19-Aug-20	MECMS1111958		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.71
19-Aug-20	MECMS1111958		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls Windsor	110.15
31-Aug-20	MECMS1112511		HNISMHA4 Per Diem	43.86
31-Aug-20	MECMS1112511		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	220.31
20-Nov-20 to 21-Nov- 20	MECMS1118654		HNISMHA4 Per Diem	87.72



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Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Nov-20	MECMS1118654		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
21-Nov-20	MECMS1118654		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	13.07
21-Nov-20	MECMS1118654		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	113.04
01-Dec-20	MECMS1119962		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	106.96
01-Dec-20 to 03-Dec-20	MECMS1119962		HNISMHA4 Per Diem	131.58
02-Dec-20	MECMS1119962		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	26.13
03-Dec-20	MECMS1119962		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	106.96
05-Jan-21 to 07-Jan-21	MECMS1121782		HNISMHA4 Per Diem	131.58
05-Jan-21	MECMS1121782		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	152.96
06-Jan-21	MECMS1121782		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	37.37
07-Jan-21	MECMS1121782		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	152.96

Period Activity: 2,605.37
Opening Balance: 0.00
Ending Balance: 2,605.37

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,913.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$458.20
Funds Available (Net of HST):	\$7,454.80
Percent of Funds Expended to Date:	5.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-20	MECMS1109526		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans and return	83.44
10-Jul-20	MECMS1109526		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans and return	87.96
16-Jul-20	MECMS1109984		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Gander return	87.11
04-Sep-20	MECMS1112950		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown return	48.16
04-Sep-20	MECMS1112950		I&EConst Per Diem	43.86
05-Sep-20	MECMS1112952		I&EConst Per Diem	43.86
05-Sep-20	MECMS1112952		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans return	63.81

Period Activity:	458.20
Opening Balance:	0.00
Ending Balance:	458.20

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 ----



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----