



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 Operations
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,517.89
Funds Available (Net of HST):	\$5,582.11
Percent of Funds Expended to Date:	21.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity:	1,517.89
Opening Balance:	0.00
Ending Balance:	1,517.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,786.38

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	Car Charger	34.99
03-Jun-20	1432368957	BELL MOBILITY INC	iPhone 11 Pro (512GB, Black) for MHA Chris Tibbs.	1,610.00
03-Jun-20	1432368957	BELL MOBILITY INC	Otter-Box Defender Case (Black)	79.99
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

Period Activity: 2,786.38
Opening Balance: 0.00
Ending Balance: 2,786.38

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,159.50

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 11-Jun-20	MECMS1108369		HISMHA4 Breakfast	35.09
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
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor Area to Mobile	141.61
14-Jun-20	MECMS1108370		HISMHA4 Per Diem	43.86
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
15-Jun-20 to 18-Jun-20	MECMS1108370		HISMHA4 Dinner	87.72
15-Jun-20 to 18-Jun-20	MECMS1108370		HISMHA4 Breakfast	35.09
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

Period Activity: 1,159.50
Opening Balance: 0.00
Ending Balance: 1,159.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,118.26

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; Description: Mobile to St John's	21.99
18-Jul-20	MECMS1109983		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	154.78
28-Jul-20	MECMS1110357		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Mobile	64.11
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
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
31-Aug-20	MECMS1112511		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	220.31
31-Aug-20	MECMS1112511		HNISMHA4 Per Diem	43.86

Period Activity: 1,118.26
Opening Balance: 0.00
Ending Balance: 1,118.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$5,300.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$350.53
Funds Available (Net of HST):	\$4,949.47
Percent of Funds Expended to Date:	6.6%

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 Per Diem	43.86
04-Sep-20	MECMS1112950		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown return	48.16

Period Activity:	350.53
Opening Balance:	0.00
Ending Balance:	350.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----