



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

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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-22
Expenditures Processed to Date (Net of HST):	\$6,223.24
Funds Available (Net of HST):	\$4,211.76
Percent of Funds Expended to Date:	59.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	55833678	STAPLES PROFESSIONAL INC	Blueline NotePro Notebook, Item # DMNA9C82.	60.30
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07.	1.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Legal Blue File Folders, Item # 24007-02.	33.70
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	2" Hanging File Folder Tabs, Item # 24064-30.	13.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Letter Size Writing Pads, Item # 49610-01.	9.45
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	8.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Lables, Item # 31984-00.	31.20
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Uniball Blue Pen, Item # 55885-02.	21.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Hilroy Exercise Books, Item # 59228-00.	17.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	White Board Cleaner, Item # 05224-00.	5.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	White Board Markers, Item # 43084-00..	4.20
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	White Board Markers, Item # 43054-16.	4.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Packing Tape, Item # 70119-00.	3.75
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Orange Highlighter, Item # 43932-27.	3.60
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	White Board Markers, Item # 43517-01.	2.32
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 45990-07.	2.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Whiteboard Eraser, Item # 05417-00.	3.00
08-Apr-21	E00269273	DICKS AND COMPANY LIMITED	Blue Highlighter, Item # 43052-02.	2.40
08-Apr-21	E00269273	DICKS AND COMPANY LIMITED	White Board Markers, Item # 43054-16.	4.00
08-Apr-21	E00269273	DICKS AND COMPANY LIMITED	White Board Cleaner, Item # 05224-00.	20.00
13-Apr-21	11031	EXPLOITS REGIONAL CHAMBER OF	Single Business Card advertisement for MHA Chris Tibbs in the Exploits Regional Chamber of Commerce Business Directory.	175.00
19-Apr-21	E00269566	DICKS AND COMPANY LIMITED	EHF.	3.00
19-Apr-21	E00269566	DICKS AND COMPANY LIMITED	Dymo Turbo Thermal Label Printer, Item # 44303-00.	159.99
10-May-21	56094866	STAPLES PROFESSIONAL INC	Product Handling Fee.	10.26
10-May-21	56094866	STAPLES PROFESSIONAL INC	Quartet 36" x 24" Dry-Ersae Board, Item # QRTS533.	99.62
31-May-21	20156	LEO MORGAN	Single Business Card advertisement for MHA Chris Tibbs in the Restaurant Placemats being produced by Morgan Printing.	300.00
28-Jun-21	13	PHILPOTT-LEE HOLDINGS LTD	Refill Water Jugs (18.9 litre) as needed.	30.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	1.92
23-Jul-21	200JUL2321	GRAND FALLS-WINDSOR LIONS CLUB INC	Single Advertisement in the Grand Falls-Windsor Lions Club Business Placement for MHA Chris Tibbs	100.00
23-Jul-21	7205JUL2321	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre 2021 Program.	300.00
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	1.92
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	1.92
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	HP 304A Toner Cartridge, Item # HEWCC531A.	174.98
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	101.70
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	19.64
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	Dad's Original Oatmeal Cookies, Item # NFD062624.	34.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	HP 304A Toner Cartridge, Item # HEWCC533A.	174.98
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	Brother TN-650 Toner Cartridge, Item # BRTTN650.	359.96
08-Oct-21	57315653	STAPLES PROFESSIONAL INC	HP 304A Toner Cartridge, Item # HEWCC532A.	174.98
08-Oct-21	E00274154	DICKS AND COMPANY LIMITED	Swingline 1/4" Staples, Item # 69086-00.	1.80
08-Oct-21	E00274154	DICKS AND COMPANY LIMITED	Correction Tape, Item # 19022-00.	10.44
08-Oct-21	E00274154	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49610-01.	16.45
08-Oct-21	E00274154	DICKS AND COMPANY LIMITED	Uni-ball Vision Blue Pen, Item # 55884-02.	68.88
08-Oct-21	E00274154	DICKS AND COMPANY LIMITED	Swingline 747 Stapler, Item # 69147-01.	36.54
21-Oct-21	57421678	STAPLES PROFESSIONAL INC	Fellowes ImageLast Laminating Pouches, Item # FEL52225.	73.98
25-Oct-21	11079	EXPLOITS REGIONAL CHAMBER OF	Single Small Business Week advertisement for MHA Chris Tibbs in the placemats being produced by the Exploits Regional Chamber of Commerce.	150.00
25-Oct-21	65	PHILPOTT-LEE HOLDINGS LTD	Refill Water Jugs (18.9 litre) as needed.	24.00
26-Oct-21	4949	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
27-Oct-21	57476612	STAPLES PROFESSIONAL INC	HP 304A Toner Cartridge, Item # HEWCC530AC.	349.98
28-Oct-21	91083512	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Chris Tibbs.	105.08
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	55.80
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	Paper Cups - 10 oz. Solo 1000 / Case	144.00
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	Sugar Twin 100 / Bag	11.80
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Forks 1000 / Case	18.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	10% Dairy Creamer 160 / Bag	26.00
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	White Sugar, Cylinders 570 gm	17.40
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	Carnation Coffeemate Cylinders 311 gm	22.50
01-Nov-21	0000236599	EXECUTIVE COFFEE SERVICES LIMITED	Paper Medium Plates 150 / Sleeve	42.00
10-Nov-21	Cal 202222	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2022 Community Calendar.	200.00
23-Nov-21	HOAJVNW-22049		Canada Post charges for Parcel Post for October 2021	20.63
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	1.92
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	5.26
17-Jan-22	58240281	STAPLES PROFESSIONAL INC	HP 304A (CC533A) Magenta Original Laserjet Toner Cartridge Item # HEWCC533A	349.98
17-Jan-22	58240281	STAPLES PROFESSIONAL INC	HP 304A (CC532A) Yellow Original Laserjet Toner Cartridge Item # HEWCC532A	349.98
17-Jan-22	58240281	STAPLES PROFESSIONAL INC	Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190	102.20
17-Jan-22	58240281	STAPLES PROFESSIONAL INC	HP 304A (CC531A) Cyan Original Laserjet Toner Cartridge Item # HEWCC531A	349.98
17-Jan-22	E00277521	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute Product Code 55884-02	91.84
17-Jan-22	E00277521	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5 Product Code 49610-01	19.74
18-Jan-22	0000238494	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box	159.50
20-Jan-22	58285928	STAPLES PROFESSIONAL INC	Cup Paper Hot 12oz, Sgl Wll, Classic Design, 1000 cups per case item # SOMCUP1H12CPR	139.25
20-Jan-22	91115957	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Chris Tibbs.	115.67
24-Jan-22	E00277732	DICKS AND COMPANY LIMITED	Scotties Tissues 6 Boxes/Pack - Item # 38866-00	67.96
24-Jan-22	E00277732	DICKS AND COMPANY LIMITED	Lysol Spray - Item # 38633-00	65.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-22	E00277732	DICKS AND COMPANY LIMITED	Zytec Hand Sanitizer 1 L Pump - Item # 15012-00	65.94
24-Jan-22	E00277732	DICKS AND COMPANY LIMITED	Lysol Wipes - Item # 84682-00	25.98
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	1.92
26-Jan-22	HOAJVNW-22075		Canada Post charges for Parcel Post for December 2021.	9.46
03-Feb-22	E00278051	DICKS AND COMPANY LIMITED	Lysol Wipes - Item # 84682-00	129.90
22-Feb-22	21128	LEO MORGAN	Single Business Card Advertisement for MHA Chris Tibbs in the 2022 E-Valley Professional Desypad.	250.00
24-Feb-22	HOAJVNW-22083		Canada Post charges for Lettermail for January 2022.	1.94
07-Mar-22	82	PHILPOTT-LEE HOLDINGS LTD	Refill Water Jugs (18.9 litre) as needed.	24.00
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	1.94
20-Apr-22	HOAJVNW-22097		Canada Post charges for Lettermail for March 2022.	3.88

Period Activity: 6,223.24
Opening Balance: 0.00
Ending Balance: 6,223.24

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$4,002.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	265-032594208APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	111.58
12-May-21	265-032594208MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	112.83
12-Jun-21	265-032594208JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	109.73
12-Jul-21	265-032594208JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	109.71
12-Aug-21	265-032594208AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	110.35
12-Sep-21	265-032594208SEP1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	109.82
12-Oct-21	265-032594208OCT1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	110.88
12-Nov-21	265-032594208NOV1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	110.49
12-Dec-21	265-032594208DEC1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	109.86
01-Jan-22	33736	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
12-Jan-22	265-032594208JAN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.00
18-Jan-22	34180	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of Grand Falls - Windsor - Buchans, located in Grand Falls.	289.00
18-Jan-22	34180	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	200.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	109.84
01-Feb-22	34414	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
12-Feb-22	265-032594208FEB1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	42.49
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	60.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	110.23
01-Mar-22	34754	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
12-Mar-22	265-032594208MAR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans	12.33
12-Mar-22	265-032594208MAR1222	ROGERS COMMUNICATIONS INC	Installation Fee for Upgrade to Digital Cable Box for the Constituency Office for the District of Grand Falls - Windsor - Buchans.	49.99
15-Mar-22	E00279128	DICKS AND COMPANY LIMITED	High Back Tilter Chair, Leather, Black - Product Code 28097-01	454.00
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans.	55.09
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans.	110.04
30-Mar-22	E00279555	DICKS AND COMPANY LIMITED	Office to Go Ashmont High Back Tilter Chair (Color: Black), Item # 28097-01.	429.00

Period Activity: 4,002.01



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Opening Balance:	0.00
Ending Balance:	4,002.01

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$9,337.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-21	MECMS1127858	Delta	Accommodations Start Date: 14-Apr-21; Accommodations End Date: 15-Apr-21; Number of Nights: 02	212.68
14-Apr-21	MECMS1127858		HISMHA4 Lunch	13.16
14-Apr-21 to 16-Apr-21	MECMS1127858		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	330.75
14-Apr-21	MECMS1127858		HISMHA4 Dinner	21.93
15-Apr-21	MECMS1127858		HISMHA4 Per Diem	43.86
15-Apr-21	MECMS1127858		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intracity travel	4.05
16-Apr-21	MECMS1127858		HISMHA4 Breakfast	8.77
18-Apr-21 to 23-Apr-21	MECMS1129411		HISMHA4 Per Diem	263.16
18-Apr-21	MECMS1129411		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
18-Apr-21 to 22-Apr-21	MECMS1129411		HISMHA4 Private Accom(Island)	265.00
19-Apr-21 to 22-Apr-21	MECMS1129411		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	155.01
23-Apr-21	MECMS1129411		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.38
23-Apr-21	MECMS1129411		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	164.92
30-May-21 to 03-Jun-21	MECMS1133367		HISMHA4 Per Diem	219.30
30-May-21	MECMS1133367		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
30-May-21 to 02-Jun-21	MECMS1133367		HISMHA4 Private Accom(Island)	212.00
31-May-21 to 02-Jun-21	MECMS1133367		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	116.25
03-Jun-21	MECMS1133367		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's To Grand Falls-Windsor	164.92
03-Jun-21	MECMS1133367		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21 to 10-Jun-21	MECMS1133908		HISMHA4 Private Accom(Island)	265.00
06-Jun-21	MECMS1133908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
06-Jun-21 to 11-Jun-21	MECMS1133908		HISMHA4 Per Diem	263.16
07-Jun-21 to 10-Jun-21	MECMS1133908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	155.01
11-Jun-21	MECMS1133908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	164.92
11-Jun-21	MECMS1133908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.38
13-Jun-21 to 17-Jun-21	MECMS1134343		HISMHA4 Private Accom(Island)	265.00
13-Jun-21 to 18-Jun-21	MECMS1134343		HISMHA4 Per Diem	263.16
13-Jun-21	MECMS1134343		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
14-Jun-21 to 17-Jun-21	MECMS1134343		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	155.01
18-Jun-21	MECMS1134343		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	158.61
21-Jun-21 to 23-Jun-21	MECMS1135126		HISMHA4 Private Accom(Island)	159.00
21-Jun-21 to 24-Jun-21	MECMS1135126		HISMHA4 Per Diem	175.44
21-Jun-21	MECMS1135126		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
22-Jun-21 to 23-Jun-21	MECMS1135126		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	77.51
24-Jun-21	MECMS1135126		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's (Excess of 9000)	3.29
24-Jun-21	MECMS1135126		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's (First 9000)	14.87
24-Jun-21	MECMS1135126		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	120.30
17-Oct-21	MECMS1146078		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
17-Oct-21 to 21-Oct-21	MECMS1146078		HISMHA4 Per Diem	219.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-21 to 20-Oct-21	MECMS1146078		HISMHA4 Private Accom(Island)	212.00
18-Oct-21 to 20-Oct-21	MECMS1146078		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	88.35
21-Oct-21	MECMS1146078		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	125.34
21-Oct-21	MECMS1146078		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	14.73
24-Oct-21	MECMS1147083		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
24-Oct-21 to 28-Oct-21	MECMS1147083		HISMHA4 Private Accom(Island)	265.00
24-Oct-21 to 28-Oct-21	MECMS1147083		HISMHA4 Per Diem	219.30
25-Oct-21 to 28-Oct-21	MECMS1147083		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	117.81
29-Oct-21	MECMS1147083		HISMHA4 Lunch	13.16
29-Oct-21	MECMS1147083		HISMHA4 Breakfast	8.77
29-Oct-21	MECMS1147083		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54
31-Oct-21 to 04-Nov-21	MECMS1147780		HISMHA4 Per Diem	219.30
31-Oct-21	MECMS1147780		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
31-Oct-21 to 04-Nov-21	MECMS1147780		HISMHA4 Private Accom(Island)	265.00
01-Nov-21 to 04-Nov-21	MECMS1147780		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	117.81
05-Nov-21	MECMS1147780		HISMHA4 Breakfast	8.77
05-Nov-21	MECMS1147780		HISMHA4 Lunch	13.16
05-Nov-21	MECMS1147780		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54
14-Nov-21 to 17-Nov-21	MECMS1148675		HISMHA4 Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-21 to 16-Nov-21	MECMS1148675		HISMHA4 Private Accom(Island)	159.00
14-Nov-21	MECMS1148675		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
15-Nov-21 to 16-Nov-21	MECMS1148675		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	58.90
17-Nov-21	MECMS1148675		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54
14-Mar-22 to 17-Mar-22	MECMS1157536		HISMHA4 Private Accom(Island)	212.00
14-Mar-22 to 18-Mar-22	MECMS1157536		HISMHA4 Per Diem	219.30
14-Mar-22	MECMS1157536		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	163.55
15-Mar-22 to 17-Mar-22	MECMS1157536		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	119.88
18-Mar-22	MECMS1157536		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St john's to Grand Falls-Windsor	170.99
18-Mar-22	MECMS1157536		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.98

Period Activity: 9,337.85
Opening Balance: 0.00
Ending Balance: 9,337.85

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$7,861.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-21	MECMS1129445		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
02-May-21 to 03-May-21	MECMS1129445		HNISMHA4 Per Diem	87.72
02-May-21	MECMS1129445		HNISMHA4 Private Accom(Island)	53.00
03-May-21	MECMS1129445		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	164.92
03-May-21	MECMS1129445		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.38
20-May-21 to 21-May-21	MECMS1132469		HNISMHA4 Per Diem	87.72
20-May-21	MECMS1132469		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
20-May-21	MECMS1132469		HNISMHA4 Private Accom(Island)	53.00
21-May-21	MECMS1132469		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	164.92
21-May-21	MECMS1132469		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.38
24-Jun-21	MECMS1136507	Delta	Accommodations Start Date: 02-Jul-21; Accommodations End Date: 02-Jul-21; Number of Nights: 01	107.69
02-Jul-21 to 03-Jul-21	MECMS1136507		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	248.75
02-Jul-21 to 03-Jul-21	MECMS1136507		HNISMHA4 Per Diem	87.72
13-Jul-21	MECMS1136992		HNISMHA4 Private Accom(Island)	53.00
13-Jul-21 to 14-Jul-21	MECMS1136992		HNISMHA4 Per Diem	87.72
13-Jul-21	MECMS1136992		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.61
14-Jul-21	MECMS1136992		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	124.38
14-Jul-21	MECMS1136992		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	14.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-21	MECMS1138361		HNISMHA4 Private Accom(Island)	53.00
30-Jul-21	MECMS1138361		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St john's to Mobile	14.61
30-Jul-21 to 31-Jul-21	MECMS1138361		HNISMHA4 Per Diem	87.72
30-Jul-21	MECMS1138361		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	124.38
31-Jul-21	MECMS1138361		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.61
10-Aug-21 to 11-Aug-21	MECMS1138916		HNISMHA4 Per Diem	87.72
10-Aug-21	MECMS1138916		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.61
10-Aug-21	MECMS1138916		HNISMHA4 Private Accom(Island)	53.00
11-Aug-21	MECMS1138916		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	124.38
11-Aug-21	MECMS1138916		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	14.61
26-Aug-21	MECMS1140187		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.61
26-Aug-21	MECMS1140187		HNISMHA4 Private Accom(Island)	53.00
26-Aug-21 to 27-Aug-21	MECMS1140187		HNISMHA4 Per Diem	87.72
27-Aug-21	MECMS1140187		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	14.61
27-Aug-21	MECMS1140187		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	124.38
13-Sep-21	MECMS1142639		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.61
13-Sep-21 to 14-Sep-21	MECMS1142639		HNISMHA4 Private Accom(Island)	106.00
13-Sep-21 to 15-Sep-21	MECMS1142639		HNISMHA4 Per Diem	131.58
14-Sep-21	MECMS1142639		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-21	MECMS1142639		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.61
12-Oct-21 to 14-Oct-21	MECMS1145587		HNISMHA4 Per Diem	131.58
12-Oct-21 to 14-Oct-21	MECMS1145587		HNISMHA4 Private Accom(Island)	159.00
12-Oct-21	MECMS1145587		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor To Mobile	120.54
13-Oct-21 to 14-Oct-21	MECMS1145587		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	58.90
15-Oct-21	MECMS1145587		HNISMHA4 Breakfast	8.77
15-Oct-21	MECMS1145587		HNISMHA4 Lunch	13.16
15-Oct-21	MECMS1145587		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54
27-Nov-21 to 30-Nov-21	MECMS1149776		HNISMHA4 Per Diem	175.44
27-Nov-21	MECMS1149776		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
27-Nov-21 to 29-Nov-21	MECMS1149776		HNISMHA4 Private Accom(Island)	159.00
28-Nov-21 to 29-Nov-21	MECMS1149776		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	59.59
30-Nov-21	MECMS1149776		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54
06-Dec-21 to 08-Dec-21	MECMS1150453		HNISMHA4 Per Diem	131.58
06-Dec-21 to 07-Dec-21	MECMS1150453		HNISMHA4 Private Accom(Island)	106.00
06-Dec-21	MECMS1150453		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
07-Dec-21	MECMS1150453		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.45
08-Dec-21	MECMS1150453		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-21	MECMS1151006		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	120.54
19-Dec-21	MECMS1151006		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	29.45
19-Dec-21	MECMS1151006		HNISMHA4 Private Accom(Island)	53.00
19-Dec-21 to 20-Dec-21	MECMS1151006		HNISMHA4 Per Diem	87.72
20-Dec-21	MECMS1151006		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	120.54
11-Jan-22 to 12-Jan-22	MECMS1152312		HNISMHA4 Private Accom(Island)	106.00
11-Jan-22 to 13-Jan-22	MECMS1152312		HNISMHA4 Per Diem	131.58
11-Jan-22	MECMS1152312		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	163.55
12-Jan-22	MECMS1152312		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	39.96
13-Jan-22	MECMS1152312		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	163.55
19-Jan-22	MECMS1152744		HNISMHA4 Private Accom(Island)	53.00
19-Jan-22 to 20-Jan-22	MECMS1152744		HNISMHA4 Per Diem	87.72
19-Jan-22	MECMS1152744		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	39.96
19-Jan-22	MECMS1152744		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	163.55
20-Jan-22	MECMS1152744		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	163.55
10-Feb-22 to 11-Feb-22	MECMS1154010		HNISMHA4 Per Diem	87.72
10-Feb-22	MECMS1154010		HNISMHA4 Private Accom(Island)	53.00
10-Feb-22	MECMS1154010		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	39.96
10-Feb-22	MECMS1154010		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	163.55
11-Feb-22	MECMS1154010		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	163.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-22	MECMS1155498		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	170.06
02-Mar-22	MECMS1155498		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's area	3.72
02-Mar-22 to 03-Mar-22	MECMS1155498		HNISMHA4 Per Diem	87.72
03-Mar-22	MECMS1155498		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	170.06
03-Mar-22	MECMS1155498	Delta	Accommodations Start Date: 02-Mar-22; Accommodations End Date: 02-Mar-22; Number of Nights: 01	127.92

Period Activity: 7,861.37
Opening Balance: 0.00
Ending Balance: 7,861.37

---- End of Report ----



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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-22
Expenditures Processed to Date (Net of HST):	\$1,366.17
Funds Available (Net of HST):	\$6,546.83
Percent of Funds Expended to Date:	17.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-21	MECMS1129394		I&EConst Lunch	13.16
29-Apr-21	MECMS1129394		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans And area return	96.89
29-Apr-21	MECMS1129408		I&EConst Lunch	13.16
18-May-21	MECMS1132466		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	93.73
18-May-21	MECMS1132466		I&EConst Dinner	21.93
18-May-21	MECMS1132474		I&EConst Dinner	21.93
19-May-21	MECMS1132471		I&EConst Lunch	13.16
19-May-21	MECMS1132471		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Jct Return	64.89
19-May-21	MECMS1132471		I&EConst Dinner	21.93
30-Sep-21	MECMS1144733		I&EConst Lunch	13.16
30-Sep-21 to 02-Oct-21	MECMS1144733		I&EConst Dinner	65.79
30-Sep-21	MECMS1144733		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	196.71
01-Oct-21 to 02-Oct-21	MECMS1144733		I&EConst Breakfast	17.54
02-Oct-21	MECMS1144733	Ramada	Accommodations Start Date: 30-Sep-21; Accommodations End Date: 01-Oct-21	182.26
02-Oct-21	MECMS1144733		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	197.82
02-Oct-21	MECMS1144733		I&EConst Lunch	13.16
30-Oct-21	MECMS1149783		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	19.18
10-Nov-21	MECMS1149783		I&EConst Dinner	21.93
10-Nov-21	MECMS1149783		I&EConst Lunch	13.16
10-Nov-21	MECMS1149783		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	71.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-21	MECMS1149783		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans return	71.23
19-Nov-21	MECMS1149783		I&EConst Dinner	21.93
19-Nov-21	MECMS1149783		I&EConst Lunch	13.16
23-Nov-21	MECMS1149783		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown return	54.79
23-Nov-21	MECMS1149783		I&EConst Lunch	13.16
03-Dec-21	MECMS1149783		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	19.18

Period Activity: 1,366.17
Opening Balance: 0.00
Ending Balance: 1,366.17

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$159.99
Funds Available (Net of HST):	\$2,449.01
Percent of Funds Expended to Date:	6.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-21	000709	S & J ENTERPRISES LIMITED	Silk Wreath for MHA Chris Tibbs	60.00
21-Oct-21	57421678	STAPLES PROFESSIONAL INC	Fellowes Spectra 95 Laminator with Neutrino Trimmer, Item # FEL5738204.	99.99

Period Activity:	159.99
Opening Balance:	0.00
Ending Balance:	159.99

---- End of Report ----