



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,223.24	6,223.24	4,211.76	59.6%
Total Office Allowances		6,223.24	6,223.24		
Operational Resources					
Operational Resources	--	4,002.01	4,002.01	--	--
Total Operational Resources		4,002.01	4,002.01		
Travel & Living Allowances					
House in Session	--	9,337.85	9,337.85	--	--
House Not in Session	--	7,861.37	7,861.37	--	--
Intra & Extra-Constituency Travel	7,913.00	1,366.17	1,366.17	6,546.83	17.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,565.39	18,565.39		
Constituency Allowance					
Constituency Allowance	2,609.00	159.99	159.99	2,449.01	6.1%
Total Constituency Allowance		159.99	159.99		
Total Expenditures					
		28,950.63	28,950.63		

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