



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Office Start-up Costs
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Office Operations
01-Apr-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,332.95
Funds Available (Net of HST):	\$9,102.05
Percent of Funds Expended to Date:	12.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	55833678	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C82.	60.30
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	Yellow Highlighter, Item # 43134-07.	1.00
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
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Whiteboard Eraser, Item # 05417-00.	3.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Orange Highlighter, Item # 43932-27.	3.60
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Packing Tape, Item # 70119-00.	3.75
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	White Board Markers, Item # 43054-16.	4.00
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 Cleaner, Item # 05224-00.	5.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Hilroy Exercise Books, Item # 59228-00.	17.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Uniball Blue Pen, Item # 55885-02.	21.00
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	Blueline NotePro Notebook, Item # 59115-01.	8.00
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Letter Size Writing Pads, Item # 49610-01.	9.45



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Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	E00269141	DICKS AND COMPANY LIMITED	Legal Blue File Folders, Item # 24007-02.	33.70
08-Apr-21	E00269273	DICKS AND COMPANY LIMITED	White Board Cleaner, Item # 05224-00.	20.00
08-Apr-21	E00269273	DICKS AND COMPANY LIMITED	White Board Markers, Item # 43054-16.	4.00
08-Apr-21	E00269273	DICKS AND COMPANY LIMITED	Blue Highlighter, Item # 43052-02.	2.40
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	Dymo Turbo Thermal Label Printer, Item # 44303-00.	159.99
19-Apr-21	E00269566	DICKS AND COMPANY LIMITED	EHF.	3.00
10-May-21	56094866	CORPORATE EXPRESS CANADA, INC	Quartet 36" x 24" Dry-Ersae Board, Item # QRTS533.	99.62
10-May-21	56094866	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	10.26
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	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

Period Activity: 1,332.95
Opening Balance: 0.00
Ending Balance: 1,332.95

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$1,089.14

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

Period Activity: 1,089.14
Opening Balance: 0.00
Ending Balance: 1,089.14

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$5,287.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-21	MECMS1127858		HISMHA4 Dinner	21.93
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 Lunch	13.16
14-Apr-21	MECMS1127858	Delta	Accommodations Start Date: 14-Apr-21; Accommodations End Date: 15-Apr-21; Number of Nights: 02	212.68
15-Apr-21	MECMS1127858		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intracity travel	4.05
15-Apr-21	MECMS1127858		HISMHA4 Per Diem	43.86
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: 0.5; Description: St John's to Grand Falls-Windsor	164.92
23-Apr-21	MECMS1129411		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	19.38
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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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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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; Description: Mobile to St John's	19.38
11-Jun-21	MECMS1133908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	164.92
13-Jun-21	MECMS1134343		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
13-Jun-21 to 18-Jun-21	MECMS1134343		HISMHA4 Per Diem	263.16
13-Jun-21 to 17-Jun-21	MECMS1134343		HISMHA4 Private Accom(Island)	265.00
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 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
21-Jun-21 to 23-Jun-21	MECMS1135126		HISMHA4 Private Accom(Island)	159.00
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

Period Activity: 5,287.23
Opening Balance: 0.00
Ending Balance: 5,287.23



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,514.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-21	MECMS1129445		HNISMHA4 Private Accom(Island)	53.00
02-May-21 to 03-May-21	MECMS1129445		HNISMHA4 Per Diem	87.72
02-May-21	MECMS1129445		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
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	MECMS1132469		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	158.61
20-May-21 to 21-May-21	MECMS1132469		HNISMHA4 Per Diem	87.72
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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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-21	MECMS1138361		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	124.38
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 Private Accom(Island)	53.00
31-Jul-21	MECMS1138361		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.61
10-Aug-21	MECMS1138916		HNISMHA4 Private Accom(Island)	53.00
10-Aug-21	MECMS1138916		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.61
10-Aug-21 to 11-Aug-21	MECMS1138916		HNISMHA4 Per Diem	87.72
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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Travel & Living Allowances - House Not in Session
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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

Period Activity: 3,514.73
Opening Balance: 0.00
Ending Balance: 3,514.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,913.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$360.78
Funds Available (Net of HST):	\$7,552.22
Percent of Funds Expended to Date:	4.6%

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 Dinner	21.93
18-May-21	MECMS1132466		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	93.73
18-May-21	MECMS1132474		I&EConst Dinner	21.93
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 Lunch	13.16
19-May-21	MECMS1132471		I&EConst Dinner	21.93

Period Activity:	360.78
Opening Balance:	0.00
Ending Balance:	360.78

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Constituency Allowance
 01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-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 ----