



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (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	1,332.95	1,332.95	9,102.05	12.8%
Total Office Allowances		1,332.95	1,332.95		
Operational Resources					
Operational Resources	--	1,089.14	1,089.14	--	--
Total Operational Resources		1,089.14	1,089.14		
Travel & Living Allowances					
House in Session	--	5,287.23	5,287.23	--	--
House Not in Session	--	3,514.73	3,514.73	--	--
Intra & Extra-Constituency Travel	7,913.00	360.78	360.78	7,552.22	4.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,162.74	9,162.74		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		11,584.83	11,584.83		

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