



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 31-Mar-23

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-22 to 31-Mar-23

**TIBBS, CHRIS, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

|  |             |
|--|-------------|
| Expenditure Limit (Net of HST):              | \$10,435.00 |
| Transactions Processed as of:                | 31-Mar-23   |
| Expenditures Processed to Date (Net of HST): | \$8,198.12  |
| Funds Available (Net of HST):                | \$2,236.88  |
| Percent of Funds Expended to Date:           | 78.6%       |

| Date      | Source Document # | Vendor Name                       | Expenditure Details  | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 15-Oct-20 | 10781             | EXPLOITS REGIONAL CHAMBER OF      | Single Business Card Advertisement in the Small Business Week Placement for MHA Chris Tibbs                          | 150.00 |
| 08-Jun-21 | 11038             | EXPLOITS REGIONAL CHAMBER OF      | Single Business Card Advertisement in the May 2021 Edition of the Chamber Reel for MHA Chris Tibbs                   | 182.50 |
| 11-Apr-22 | HOA007556         | 63780 NEWFOUNDLAND & LABRADOR INC | Business Card Sign advertisement for MHA Chris Tibbs at the Exploits Bowling Lanes.                                  | 550.00 |
| 13-Apr-22 | 59092470          | STAPLES PROFESSIONAL INC          | Apple Lightning to USB 3' Cable, Item # APEMXLY2AMA.   | 49.98  |
| 19-Apr-22 | 59142340          | STAPLES PROFESSIONAL INC          | Apple Lightning to USB 6' Cable, Item # APEMD819AMA.   | 79.98  |
| 10-May-22 | 11307             | EXPLOITS REGIONAL CHAMBER OF      | Single advertisement for MHA Chris Tibbs in the Exploits Chamber of Commerce's 70th Anniversary Special Publication. | 250.00 |
| 11-May-22 | 2022416246        | TOWN OF GRAND FALLS-WINDSOR       | Single advertisement for MHA Chris Tibbs in the 36th Annual Kelly Ford Exploits Valley Salmon Festival Brochure.     | 500.00 |
| 13-May-22 | 2022408254        | TOWN OF GRAND FALLS-WINDSOR       | Single advertisement for MHA Chris Tibbs in the ATV/Poutine Festival Brochure.                                       | 869.57 |
| 31-May-22 | HOAJVNW-23005     |                                   | Canada Post charges for Lettermail for April 2022.   | 1.94   |
| 01-Jun-22 | 59570305          | STAPLES PROFESSIONAL INC          | Apple 5W USB Power Adapter, Item # APEMD810LLA.  | 51.98  |
| 03-Jun-22 | 43JUN0322         | PHILPOTT-LEE HOLDINGS LTD         | Bottled Water ( 18.9 L )   | 28.00  |
| 03-Jun-22 | 59602352          | STAPLES PROFESSIONAL INC          | Product Handling Fee.  | 13.01  |
| 03-Jun-22 | 59602352          | STAPLES PROFESSIONAL INC          | Keurig Timothy's Hazelnut K-Cups, Item # GMS7401104.   | 57.56  |
| 03-Jun-22 | 59602352          | STAPLES PROFESSIONAL INC          | Christie Dad's Original Oatmeal Cookies, Item # NFD062624.   | 41.58  |
| 03-Jun-22 | 59602352          | STAPLES PROFESSIONAL INC          | Candy Jar Chocolate Mint Crunch, Item # STP720065.   | 35.97  |
| 03-Jun-22 | 59602352          | STAPLES PROFESSIONAL INC          | Quartet 72" x 48" Dry-Erase Board, Item # QRT25146.  | 144.61 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 2 of 4

| Date      | Source Document # | Vendor Name                            | Expenditure Details   | Amount  |
|-----------|-------------------|--|---|---------|
| 03-Jun-22 | HOA007648         | PHILPOTT-LEE HOLDINGS LTD              | Bottled Water ( 18.9 L )  | (28.00) |
| 03-Jun-22 | HOA007648         | PHILPOTT-LEE HOLDINGS LTD              | Bottled Water ( 18.9 L )  | 28.00   |
| 08-Jun-22 | 59648478          | STAPLES PROFESSIONAL INC               | Lotus Biscoff Cookies, Item # VPR09MI236.   | 69.98   |
| 09-Jun-22 | E00281534         | DICKS AND COMPANY LIMITED              | EHF   | 0.45    |
| 09-Jun-22 | E00281534         | DICKS AND COMPANY LIMITED              | Bluetooth Stereo Speakers, Item # 73850-00.   | 69.99   |
| 17-Jun-22 | E00281742         | DICKS AND COMPANY LIMITED              | Caramel Vanilla Cream Light Roast K-Cup, Item # 46399-00.   | 83.96   |
| 17-Jun-22 | E00281742         | DICKS AND COMPANY LIMITED              | French Vanilla Light Roast K-Cup, Item # 46348-00.  | 75.96   |
| 17-Jun-22 | E00281742         | DICKS AND COMPANY LIMITED              | Vanilla Hazelnut Light Roast K-Cup, Item # 46408-00.  | 75.96   |
| 17-Jun-22 | E00281742         | DICKS AND COMPANY LIMITED              | Tetley Green Tea K-Cup, Item # 46725-00.  | 67.96   |
| 20-Jun-22 | 59766084          | STAPLES PROFESSIONAL INC               | Life Savers Wint-O-Green, Item # NFD032428.   | 39.70   |
| 04-Jul-22 | 7266              | ANOTHER NEWFOUNDLAND DRAMA COMPANY INC | Single advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre 2022 Program.                           | 304.35  |
| 20-Jul-22 | 2022416247        | TOWN OF GRAND FALLS-WINDSOR            | Single advertisement for MHA Chris Tibbs in the Perfectly Centered Culinary 2022 Festival Sign/Website.             | 500.00  |
| 20-Jul-22 | 60047962          | STAPLES PROFESSIONAL INC               | Small Order Fee.  | 5.99    |
| 20-Jul-22 | 60047962          | STAPLES PROFESSIONAL INC               | Perk Compostable 6" Paper Plates, Item # PKRPK56336.  | 14.49   |
| 20-Jul-22 | 60047962          | STAPLES PROFESSIONAL INC               | Perk Compostable 9" Paper Plates, Item # PKRPK56339.  | 29.99   |
| 28-Jul-22 | HOAJVNW-23018     |  | Canada Post charges for Parcel Post for June 2022.  | 8.59    |
| 01-Aug-22 | 2218              | SOUTH & CENTRAL HEALTH FOUNDATION      | Booklet Advertising - Aug 11, 2022 for the Golfing Green Tournament for MHA Chris Tibbs                             | 200.00  |
| 30-Aug-22 | 60404284          | STAPLES PROFESSIONAL INC               | Credit for INV# 59142340  | (79.98) |
| 23-Sep-22 | 53                | LIONS DISTRICT N3                      | Single advertisement for MHA Chris Tibbs in the International Association of Lions Clubs District N3, NL Directory. | 120.00  |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 3 of 4

| Date      | Source Document # | Vendor Name                          | Expenditure Details   | Amount |
|-----------|-------------------|--------------------------------------|---|--------|
| 10-Oct-22 | Cal 202322        | EXPLOITS GROUND SEARCH & RESCUE TEAM | Single advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2023 Community Calendar.                     | 200.00 |
| 04-Nov-22 | 11416             | EXPLOITS REGIONAL CHAMBER OF         | Single Business Card advertisement for MHA Chris Tibbs in the Exploits Regional Chamber of Commerce Business Directory.             | 175.00 |
| 18-Nov-22 | 11448             | EXPLOITS REGIONAL CHAMBER OF         | Single Business Card Advertisement for MHA Chris Tibbs in the placments being produced by the Exploits Regional Chamber of Commerce | 160.00 |
| 25-Nov-22 | HOAJVNW-23052     |                                      | Canada Post charges for Lettermail for September 2022.  | 1.94   |
| 08-Dec-22 | T551213           | GRAND & TOY LIMITED                  | Green Label Recyclable Paper Plates, White, 9", 40/PK Item # BGPP9424   | 50.82  |
| 08-Dec-22 | T551213           | GRAND & TOY LIMITED                  | Lysol Disinfectant Aerosol Spray, Crisp Linen Scent, 350 g Item # RC34052   | 57.24  |
| 08-Dec-22 | T551213           | GRAND & TOY LIMITED                  | SupremeX Heavy Mailing Envelopes, Open End, Natural Kraft, 9" x 12", 100/PK Item # 18319FSC   | 55.56  |
| 08-Dec-22 | T551213           | GRAND & TOY LIMITED                  | Uniball Vision Rollerball Pen, Blue, Micro 0.5 mm Item # 060108   | 22.08  |
| 16-Dec-22 | 0000247207        | EXECUTIVE COFFEE SERVICES LIMITED    | White Sugar, Cylinders<br>570 gm  | 70.00  |
| 16-Dec-22 | 0000247207        | EXECUTIVE COFFEE SERVICES LIMITED    | Carnation Coffeemate Cylinders<br>311 gm  | 95.00  |
| 16-Dec-22 | 0000247207        | EXECUTIVE COFFEE SERVICES LIMITED    | Paper Medium Plates<br>Royal Chinet Paper 150's (Recyclable and Compostable)□□□□□□□<br>150/Sleeve                                   | 130.00 |
| 16-Dec-22 | 0000247207        | EXECUTIVE COFFEE SERVICES LIMITED    | Sugar Twin<br>100/Bag   | 32.50  |
| 16-Dec-22 | 0000247207        | EXECUTIVE COFFEE SERVICES LIMITED    | Coffee / Tea Kcups<br>24/Box<br>Timothy's Coffee, Adagio Coffee, Tetley Tea   | 287.20 |
| 20-Dec-22 | T579802           | GRAND & TOY LIMITED                  | Sugar Twin Calorie-Free Sweetener, 0.8 g per Packet, Pack of 250 Item # 18GT100   | 7.99   |
| 23-Dec-22 | T591173           | GRAND & TOY LIMITED                  | Office Depot® Perforated Writing Pads, White, 5" x 8", Narrow Ruled, Pad of 50 Sheets, Pack of 12 Pads Item # OD306902              | 38.80  |
| 23-Dec-22 | T591173           | GRAND & TOY LIMITED                  | Scotties 2-Ply Original Facial Tissue, White, 126 Sheets/BX, 6/PK Item # 80136<br>No SUBSTITUTE                                     | 43.96  |
| 09-Jan-23 | 149               | PHILPOTT-LEE HOLDINGS LTD            | Bottles Water (18.9L)   | 32.00  |
| 13-Jan-23 | E00286707         | DICKS AND COMPANY LIMITED            | Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00  | 47.99  |
| 22-Feb-23 | 22350             | LEO MORGAN                           | Single Business Card Advertisement for MHA Chris Tibbs in the 2023 E-Valley Professional Deskpads being produced by Morgan Printing | 250.00 |
| 27-Feb-23 | T763683           | GRAND & TOY LIMITED                  | HP 58A Black Standard Yield Toner Cartridge Item # CF258A   | 369.93 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 4 of 4

| Date      | Source Document # | Vendor Name                  | Expenditure Details   | Amount |
|-----------|-------------------|------------------------------|---|--------|
| 07-Mar-23 | T787839           | GRAND & TOY LIMITED          | HP 58A Black Standard Yield Toner Cartridge Item # CF258A   | 246.62 |
| 23-Mar-23 | 62619095          | STAPLES PROFESSIONAL INC     | Christie Dad's Original Oatmeal Cookies - 48 Pack Item # NFD062624  | 45.80  |
| 23-Mar-23 | 62619095          | STAPLES PROFESSIONAL INC     | Staples HeatSeal Laminating Pouches, 5 mil, Letter, 100-Pack Item # STP07049  | 69.56  |
| 23-Mar-23 | 62619095          | STAPLES PROFESSIONAL INC     | Tim Hortons K-Cups - Original Coffee Blend - Medium Roast - 24 Pack Item # GMS6111306   | 211.08 |
| 27-Mar-23 | E00288627         | DICKS AND COMPANY LIMITED    | Supremex Commercial White Envelopes Side Seam #10, 500/box Item # 17002-00  | 38.99  |
| 29-Mar-23 | 22473             | LEO MORGAN                   | Single Business Card Advertisement in the Restaurant Placemat for The Valley Restaurant for MHA Chris Tibbs                               | 350.00 |
| 29-Mar-23 | 22473             | LEO MORGAN                   | Single Business Card advertisement for MHA Chris Tibbs in the Restaurant Placemats in Tai Sun & Tai Wan being produced by Morgan Printing | 350.00 |
| 30-Mar-23 | E00288730         | DICKS AND COMPANY LIMITED    | Supremex Commercial White Envelopes Side Seam #10, 500/box Item # 17002-00  | 38.99  |
| 31-Mar-23 | 11667             | EXPLOITS REGIONAL CHAMBER OF | Single Advertisement in The Chamber Focus Newsletter 2023 for MHA Chris Tibbs   | 125.00 |

|                  |          |
|------------------|----------|
| Period Activity: | 8,198.12 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 8,198.12 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$3,682.75

| Date      | Source Document #    | Vendor Name                | Expenditure Details  | Amount |
|-----------|----------------------|----------------------------|--|--------|
| 01-Apr-22 | 35360                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-Apr-22 | 265-032594208APR1222 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Apr-22 | HOA007517-APR        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Apr-22 | HOA007518-APR        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 112.95 |
| 01-May-22 | 35886                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-May-22 | 265-032594208MAY1222 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-May-22 | HOA007596-MAY        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-May-22 | HOA007597-MAY        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 112.44 |
| 01-Jun-22 | 36361                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-Jun-22 | 265-032594208JUN1222 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Jun-22 | HOA007636-JUN        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Jun-22 | HOA007641-JUN        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 112.03 |
| 01-Jul-22 | 36857                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-Jul-22 | 265-032594208JUL1222 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Jul-22 | HOA007694-JUL        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Jul-22 | HOA007695-JUL        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 93.27  |
| 01-Aug-22 | 37188                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-Aug-22 | 265-032594208AUG1222 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 20.94  |
| 15-Aug-22 | HOA007737-AUG        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 55.00  |
| 18-Aug-22 | HOA007738-AUG        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 92.63  |
| 01-Sep-22 | 37706                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 2 of 3

| Date      | Source Document #    | Vendor Name                       | Expenditure Details  | Amount |
|-----------|----------------------|-----------------------------------|--|--------|
| 12-Sep-22 | 265-032594208SEP1222 | ROGERS COMMUNICATIONS INC         | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Sep-22 | HOA007784-SEP        | BELL CANADA                       | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Sep-22 | HOA007785-SEP        | BELL CANADA                       | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 87.73  |
| 01-Oct-22 | 38249                | PHONETECH VOICE & DATA LTD        | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 03-Oct-22 | 216450               | TRIWARE TECHNOLOGIES INCORPORATED | EHF for each Monitor   | 5.00   |
| 03-Oct-22 | 216450               | TRIWARE TECHNOLOGIES INCORPORATED | Monitors - 24" Display Monitor - HP E24 G4 - 9VF99AA   | 220.00 |
| 11-Oct-22 | 216647               | TRIWARE TECHNOLOGIES INCORPORATED | HP Laserjet Pro MFP 4101fdwe Printer.  | 719.00 |
| 11-Oct-22 | 216647               | TRIWARE TECHNOLOGIES INCORPORATED | EPRA Fee.  | 4.50   |
| 11-Oct-22 | 216647               | TRIWARE TECHNOLOGIES INCORPORATED | HP 550 Sheet Media Tray/Feeder.  | 233.00 |
| 12-Oct-22 | 265-032594208OCT1222 | ROGERS COMMUNICATIONS INC         | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Oct-22 | HOA007824-OCT        | BELL CANADA                       | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Oct-22 | HOA007823-OCT        | BELL CANADA                       | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 87.15  |
| 01-Nov-22 | 38619                | PHONETECH VOICE & DATA LTD        | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-Nov-22 | 265-032594208NOV1222 | ROGERS COMMUNICATIONS INC         | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Nov-22 | HOA007861-NOV        | BELL CANADA                       | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Nov-22 | HOA007862-NOV        | BELL CANADA                       | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 87.11  |
| 01-Dec-22 | 39107                | PHONETECH VOICE & DATA LTD        | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95  |
| 12-Dec-22 | 265-032594208DEC1222 | ROGERS COMMUNICATIONS INC         | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99  |
| 15-Dec-22 | HOA007901-DEC        | BELL CANADA                       | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00  |
| 18-Dec-22 | HOA007902-DEC        | BELL CANADA                       | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 86.98  |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 3 of 3

| Date      | Source Document #    | Vendor Name                | Expenditure Details  | Amount  |
|-----------|----------------------|----------------------------|--|---------|
| 01-Jan-23 | 39539                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95   |
| 12-Jan-23 | 265-032594208JAN1223 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99   |
| 15-Jan-23 | HOA007942-JAN        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00   |
| 18-Jan-23 | HOA007943-JAN        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 85.42   |
| 01-Feb-23 | 39938                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95   |
| 12-Feb-23 | 265-032594208FEB1223 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99   |
| 15-Feb-23 | HOA007981-FEB        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 55.00   |
| 18-Feb-23 | HOA007982-FEB        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | (88.84) |
| 18-Feb-23 | HOA007982-FEB        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 88.84   |
| 18-Feb-23 | HOA007987-FEB        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 88.84   |
| 01-Mar-23 | 40414                | PHONETECH VOICE & DATA LTD | Monthly monitoring charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans. | 29.95   |
| 12-Mar-23 | 265-032594208MAR1223 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Grand Falls-Windsor-Buchans.             | 24.99   |
| 15-Mar-23 | HOA008027-MAR        | BELL CANADA                | Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans                              | 60.00   |
| 18-Mar-23 | HOA008026-MAR        | BELL CANADA                | Bell Landline Charges for the District of Grand Falls - Windsor - Buchans                              | 89.47   |

|                  |          |
|------------------|----------|
| Period Activity: | 3,682.75 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 3,682.75 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$8,020.54

| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 03-Apr-22 to 07-Apr-22 | MECMS1159905      |             | HISMHA4 Per Diem   | 219.30 |
| 03-Apr-22              | MECMS1159905      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 173.81 |
| 04-Apr-22 to 07-Apr-22 | MECMS1159905      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 169.86 |
| 08-Apr-22              | MECMS1159905      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 173.81 |
| 10-Apr-22 to 14-Apr-22 | MECMS1159908      |             | HISMHA4 Per Diem   | 219.30 |
| 10-Apr-22              | MECMS1159908      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 173.81 |
| 11-Apr-22 to 13-Apr-22 | MECMS1159908      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 127.39 |
| 14-Apr-22              | MECMS1159908      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor | 181.71 |
| 14-Apr-22              | MECMS1159908      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 21.23  |
| 01-May-22              | MECMS1162729      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 173.81 |
| 01-May-22 to 06-May-22 | MECMS1162729      |             | HISMHA4 Per Diem   | 263.16 |
| 02-May-22 to 05-May-22 | MECMS1162729      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 169.86 |
| 06-May-22              | MECMS1162729      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Grand Falls-Windsor   | 66.93  |
| 06-May-22              | MECMS1162729      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 21.23  |
| 06-May-22              | MECMS1162729      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor | 92.33  |
| 08-May-22 to 11-May-22 | MECMS1163838      |             | HISMHA4 Per Diem   | 175.44 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 2 of 4

| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 08-May-22              | MECMS1163838      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 130.89 |
| 09-May-22 to 12-May-22 | MECMS1163838      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 127.91 |
| 12-May-22              | MECMS1163838      |             | HISMHA4 Dinner   | 21.93  |
| 12-May-22              | MECMS1163838      |             | HISMHA4 Lunch  | 13.16  |
| 13-May-22              | MECMS1163838      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor | 136.10 |
| 13-May-22              | MECMS1163838      |             | HISMHA4 Per Diem   | 43.86  |
| 13-May-22              | MECMS1163838      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 15.99  |
| 15-May-22 to 20-May-22 | MECMS1165575      |             | HISMHA4 Per Diem   | 263.16 |
| 15-May-22              | MECMS1165575      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 130.89 |
| 16-May-22 to 19-May-22 | MECMS1165575      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return         | 127.91 |
| 20-May-22              | MECMS1165575      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 130.89 |
| 24-May-22              | MECMS1165578      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 130.89 |
| 24-May-22 to 25-May-22 | MECMS1165578      |             | HISMHA4 Per Diem   | 87.72  |
| 25-May-22              | MECMS1165578      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor | 136.10 |
| 25-May-22              | MECMS1165578      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 15.99  |
| 29-May-22              | MECMS1166596      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 130.89 |
| 29-May-22 to 02-Jun-22 | MECMS1166596      |             | HISMHA4 Per Diem   | 219.30 |
| 30-May-22 to 01-Jun-22 | MECMS1166596      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 95.94  |
| 02-Jun-22              | MECMS1166596      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 130.89 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 3 of 4

| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 02-Oct-22 to 06-Oct-22 | MECMS1187001      |             | HISMHA4 Per Diem   | 219.30 |
| 02-Oct-22              | MECMS1187001      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 124.59 |
| 03-Oct-22 to 05-Oct-22 | MECMS1187001      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 91.32  |
| 06-Oct-22              | MECMS1187001      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 15.22  |
| 06-Oct-22              | MECMS1187001      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor | 129.54 |
| 16-Oct-22 to 21-Oct-22 | MECMS1188047      |             | HISMHA4 Per Diem   | 263.16 |
| 16-Oct-22              | MECMS1188047      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 124.59 |
| 17-Oct-22 to 20-Oct-22 | MECMS1188047      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return         | 121.75 |
| 21-Oct-22              | MECMS1188047      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 15.22  |
| 21-Oct-22              | MECMS1188047      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's To Grand Falls-Windsor | 129.54 |
| 30-Oct-22              | MECMS1190432      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 124.59 |
| 30-Oct-22 to 04-Nov-22 | MECMS1190432      |             | HISMHA4 Per Diem   | 263.16 |
| 31-Oct-22              | MECMS1190432      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 30.44  |
| 01-Nov-22 to 03-Nov-22 | MECMS1190432      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return         | 96.97  |
| 04-Nov-22              | MECMS1190432      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 132.31 |
| 06-Nov-22 to 09-Nov-22 | MECMS1190441      |             | HISMHA4 Per Diem   | 175.44 |
| 06-Nov-22              | MECMS1190441      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 132.31 |
| 07-Nov-22 to 08-Nov-22 | MECMS1190441      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return         | 64.65  |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 4 of 4

| Date                      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|---------------------------|-------------------|-------------|--|--------|
| 09-Nov-22                 | MECMS1190441      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 132.31 |
| 22-Jan-23 to<br>24-Jan-23 | MECMS1196714      |             | HISMHA4 Per Diem   | 131.58 |
| 22-Jan-23                 | MECMS1196714      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile        | 165.84 |
| 23-Jan-23                 | MECMS1196714      |             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return             | 40.52  |
| 24-Jan-23                 | MECMS1196714      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor        | 165.84 |
| 12-Mar-23                 | MECMS1201538      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 166.39 |
| 12-Mar-23 to<br>15-Mar-23 | MECMS1201538      |             | HISMHA4 Per Diem   | 175.44 |
| 13-Mar-23                 | MECMS1201538      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return         | 40.66  |
| 14-Mar-23                 | MECMS1201538      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return         | 40.66  |
| 15-Mar-23                 | MECMS1201538      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                | 20.32  |
| 15-Mar-23                 | MECMS1201538      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor | 173.49 |

|                  |          |
|------------------|----------|
| Period Activity: | 8,020.54 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 8,020.54 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$3,440.67

| Date                   | Source Document # | Vendor Name | Expenditure Details   | Amount |
|------------------------|-------------------|-------------|---|--------|
| 26-Apr-22              | MECMS1162069      |             | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile        | 173.81 |
| 26-Apr-22              | MECMS1162069      |             | HNISMHA4 Dinner   | 21.93  |
| 26-Apr-22              | MECMS1162069      |             | HNISMHA4 Breakfast  | 8.77   |
| 27-Apr-22              | MECMS1162069      |             | HNISMHA4 Per Diem   | 43.86  |
| 27-Apr-22              | MECMS1162069      |             | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor     | 182.20 |
| 27-Apr-22              | MECMS1162069      |             | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                    | 21.23  |
| 16-Jun-22              | MECMS1169887      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile                | 15.99  |
| 16-Jun-22 to 17-Jun-22 | MECMS1169887      |             | HNISMHA4 Per Diem   | 87.72  |
| 16-Jun-22              | MECMS1169887      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's | 136.10 |
| 17-Jun-22              | MECMS1169887      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 130.89 |
| 19-Jun-22              | MECMS1169888      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile    | 130.89 |
| 19-Jun-22 to 21-Jun-22 | MECMS1169888      |             | HNISMHA4 Per Diem   | 131.58 |
| 20-Jun-22              | MECMS1169888      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return         | 31.98  |
| 21-Jun-22              | MECMS1169888      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 130.89 |
| 10-Sep-22 to 11-Sep-22 | MECMS1181910      |             | HNISMHA4 Per Diem   | 87.72  |
| 10-Sep-22              | MECMS1181910      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's | 131.79 |
| 10-Sep-22              | MECMS1181910      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile                | 15.48  |
| 11-Sep-22              | MECMS1181910      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor    | 126.75 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 2 of 2

| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 14-Sep-22              | MECMS1181902      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return | 263.59 |
| 14-Sep-22              | MECMS1181902      |             | HNISMHA4 Per Diem  | 43.86  |
| 19-Sep-22              | MECMS1181909      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return | 263.59 |
| 19-Sep-22              | MECMS1181909      |             | HNISMHA4 Per Diem  | 43.86  |
| 09-Dec-22 to 11-Dec-22 | MECMS1194684      |             | HNISMHA4 Per Diem  | 131.58 |
| 09-Dec-22              | MECMS1194684      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile         | 124.59 |
| 10-Dec-22              | MECMS1194684      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return              | 30.44  |
| 11-Dec-22              | MECMS1194684      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor         | 124.59 |
| 21-Dec-22              | MECMS1194693      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor To Mobile         | 124.59 |
| 21-Dec-22 to 22-Dec-22 | MECMS1194693      |             | HNISMHA4 Per Diem  | 87.72  |
| 22-Dec-22              | MECMS1194693      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                     | 15.22  |
| 22-Dec-22              | MECMS1194693      |             | HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor      | 129.54 |
| 06-Mar-23              | MECMS1201138      |             | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile             | 166.39 |
| 06-Mar-23 to 07-Mar-23 | MECMS1201138      |             | HNIS Per Diem  | 87.72  |
| 07-Mar-23              | MECMS1201138      |             | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor          | 173.49 |
| 07-Mar-23              | MECMS1201138      |             | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's                         | 20.32  |

Period Activity: 3,440.67  
Opening Balance: 0.00  
Ending Balance: 3,440.67

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$7,913.00 |
| Transactions Processed as of:                | 31-Mar-23  |
| Expenditures Processed to Date (Net of HST): | \$342.80   |
| Funds Available (Net of HST):                | \$7,570.20 |
| Percent of Funds Expended to Date:           | 4.3%       |

| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 21-Apr-22 | MECMS1162068      |             | I&EConst Lunch  | 13.16  |
| 21-Apr-22 | MECMS1162068      |             | I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Gander<br>Return  | 98.75  |
| 03-Sep-22 | MECMS1181926      |             | I&EConst Breakfast  | 8.77   |
| 03-Sep-22 | MECMS1181926      |             | I&EConst Lunch  | 13.16  |
| 03-Sep-22 | MECMS1181928      |             | I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans<br>Return | 74.89  |
| 03-Sep-22 | MECMS1181928      |             | I&EConst Lunch  | 13.16  |
| 03-Sep-22 | MECMS1181928      |             | I&EConst Breakfast  | 8.77   |
| 11-Dec-22 | MECMS1193189      |             | I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans<br>Return | 98.98  |
| 11-Dec-22 | MECMS1193189      |             | I&EConst Lunch  | 13.16  |

|                  |        |
|------------------|--------|
| Period Activity: | 342.80 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 342.80 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 31-Mar-23

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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  
**Constituency Allowance**  
01-Apr-22 to 31-Mar-23

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$2,609.00 |
| Transactions Processed as of:                | 31-Mar-23  |
| Expenditures Processed to Date (Net of HST): | \$250.00   |
| Funds Available (Net of HST):                | \$2,359.00 |
| Percent of Funds Expended to Date:           | 9.6%       |

| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 19-May-22 | 125               | EQUAL VOICE | Registration for MHA Chris Tibbs to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction. | 250.00 |

|                  |        |
|------------------|--------|
| Period Activity: | 250.00 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 250.00 |

---- End of Report ----