



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 30-Sep-22

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-22 to 30-Sep-22

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

**TIBBS, CHRIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,941.57
Funds Available (Net of HST):	\$6,493.43
Percent of Funds Expended to Date:	37.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	Quartet 72" x 48" Dry-Erase Board, Item # QRT25146.	144.61
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	Product Handling Fee.	13.01
03-Jun-22	59602352	STAPLES PROFESSIONAL INC	Candy Jar Chocolate Mint Crunch, Item # STP720065.	35.97
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)



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

TIBBS, CHRIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	French Vanilla Light Roast K-Cup, Item # 46348-00.	75.96
17-Jun-22	E00281742	DICKS AND COMPANY LIMITED	Tetley Green Tea K-Cup, Item # 46725-00.	67.96
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	Vanilla Hazelnut Light Roast K-Cup, Item # 46408-00.	75.96
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	Perk Compostable 6" Paper Plates, Item # PKRPK56336.	14.49
20-Jul-22	60047962	STAPLES PROFESSIONAL INC	Small Order Fee.	5.99
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
30-Aug-22	60404284	STAPLES PROFESSIONAL INC	Credit for INV# 59142340	(79.98)

Period Activity: 3,941.57  
Opening Balance: 0.00  
Ending Balance: 3,941.57

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

**TIBBS, CHRIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$1,143.91

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 30-Sep-22

TIBBS, CHRIS, MHA

Page: 2 of 2

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

Period Activity: 1,143.91  
Opening Balance: 0.00  
Ending Balance: 1,143.91

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$4,513.39

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	MECMS1159908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	173.81
10-Apr-22 to 14-Apr-22	MECMS1159908		HISMHA4 Per Diem	219.30
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; Description: Mobile to St John's	21.23
14-Apr-22	MECMS1159908		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	181.71
01-May-22 to 06-May-22	MECMS1162729		HISMHA4 Per Diem	263.16
01-May-22	MECMS1162729		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	173.81
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: 0.5; Description: St John's to Grand Falls-Windsor	92.33
06-May-22	MECMS1162729		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	21.23
08-May-22	MECMS1163838		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	130.89





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-22 to 11-May-22	MECMS1163838		HISMHA4 Per Diem	175.44
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	MECMS1165575		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	130.89
15-May-22 to 20-May-22	MECMS1165575		HISMHA4 Per Diem	263.16
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; Description: Mobile to St John's	15.99
25-May-22	MECMS1165578		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	136.10
29-May-22 to 02-Jun-22	MECMS1166596		HISMHA4 Per Diem	219.30
29-May-22	MECMS1166596		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	130.89
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-22	MECMS1166596		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	130.89

Period Activity: 4,513.39  
Opening Balance: 0.00  
Ending Balance: 4,513.39

---- 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 30-Sep-22

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$1,247.84

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	MECMS1169887		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	136.10
16-Jun-22 to 17-Jun-22	MECMS1169887		HNISMHA4 Per Diem	87.72
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

Period Activity: 1,247.84  
Opening Balance: 0.00  
Ending Balance: 1,247.84

---- 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 30-Sep-22

**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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$111.91
Funds Available (Net of HST):	\$7,801.09
Percent of Funds Expended to Date:	1.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-22	MECMS1162068		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Gander Return	98.75
21-Apr-22	MECMS1162068		I&EConst Lunch	13.16

Period Activity:	111.91
Opening Balance:	0.00
Ending Balance:	111.91

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

**TIBBS, CHRIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-22 to 30-Sep-22

**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:	30-Sep-22
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 ----