

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-22 to 30-Sep-22

## TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	3,941.57	3,941.57	6,493.43	37.8%
Total Office Allowances		3,941.57	3,941.57		
Operational Resources					
Operational Resources		1,143.91	1,143.91		-
Total Operational Resources		1,143.91	1,143.91		
Travel & Living Allowances House in Session		4,513.39	4,513.39		
House Not in Session		1.247.84	1.247.84	<b></b>	
Intra & Extra-Constituency Travel	7,913.00	111.91	111.91	7,801.09	1.4%
Helicopter Travel	7,313.30	0.00	0.00	7,001.00	1.47
Total Travel & Living Allowances		5,873.14	5,873.14		
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Constituency Allowance					
Constituency Allowance	2,609.00	250.00	250.00	2,359.00	9.6%
Total Constituency Allowance		250.00	250.00		
Total Expenditures		11,208.62	11,208.62		