



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$9,703.26
Funds Available (Net of HST):	\$731.74
Percent of Funds Expended to Date:	93.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-23	2023446683	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in the Mid Winter Bivver Committee Brochure	434.78
04-Apr-23	10588	DZ MARSHALL ENTERPRISES INC	Digital Advertisement for MHA Chris Tibbs on a billboard located in Grand Falls-Windsor	600.00
25-Apr-23	2023446664	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in the ATV/Poutine Festival Brochure	1,000.00
27-Apr-23	0002	KIWANIS CLUB OF GRAND FALLS-WINDSOR	Half Page Advertisement for MHA Chris Tibbs in the Kiwanis Music Festival Program	175.00
03-May-23	62979934	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable Item # APEMXLY2AMA	49.98
18-May-23	63121574	STAPLES PROFESSIONAL INC	Staples HeatSeal Laminating Pouches, 5 mil, Letter, 100-Pack. Item #STP07049	292.72
21-May-23	0000	NORTHCLIFFE DRAMA CLUB	Single Business Card Advertisement and Message for MHA Chris Tibbs in the Northcliffe Drama Club's Drama Festival Program Booklet	1,000.00
30-May-23	7331	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre's 2023 Event Program	652.17
06-Jun-23	193	PHILPOTT-LEE HOLDINGS LTD	Bottled Water (18.9 L)	32.00
20-Jun-23	11704	EXPLOITS REGIONAL CHAMBER OF	Placemat Advertisement with the Exploits Regional Chamber of Commerce for MHA Chris Tibbs	235.00
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	1.94
13-Jul-23	HOA008160	BADGER TOWN COUNCIL	Single Advertisement in the Town of Badger's 60th Anniversary Booklet for MHA Chris Tibbs	500.00
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	4.11
31-Jul-23	2023454000	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in the 37th Annual Kelly Ford Exploits Valley Salmon Festival Brochure	500.00
01-Aug-23	10591	DZ MARSHALL ENTERPRISES INC	Digital Advertisement for MHA Chris Tibbs on a billboard located in Grand Falls-Windsor	200.00
03-Sep-23	HOA008573	GRAND FALLS-WINDSOR FIRE DEPT	Single Business Card Advertisement for MHA Chris Tibbs	250.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-23	11747	EXPLOITS REGIONAL CHAMBER OF	Small Business Week Placemat Advertisement with the Exploits Regional Chamber of Commerce for MHA Chris Tibbs	160.00
21-Oct-23	Cal 202422	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2024 Community Calendar.	200.00
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	1.94
22-Nov-23	24-008-SF5606	EXPLOITS VALLEY HIGH SCHOOL	Single Advertisement for MHA Chris Tibbs in the EVH Girls Volleyball Team 4A Provincials Tournament Program Booklet	100.00
07-Dec-23	HOAJVNW-24074		Canada Post charges for Parcel Post for October 2023.	9.15
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	0.92
19-Jan-24	0000258048	EXECUTIVE COFFEE SERVICES LIMITED	Timothy's Coffee - Hazelnut - K-Cups	179.50
19-Jan-24	0000258048	EXECUTIVE COFFEE SERVICES LIMITED	Dad's Oatmeal Cookies	26.95
21-Feb-24	U668851	GRAND & TOY LIMITED	Lysol Disinfecting Wipes - Citrus - 75 Wipes/package, 6 Packages	52.38
29-Feb-24	2024482842	TOWN OF GRAND FALLS-WINDSOR	Single advertisement for MHA Chris Tibbs in the Perfectly Centered Culinary 2023 Festival Brochure	250.00
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	0.92
01-Mar-24	10688	DZ MARSHALL ENTERPRISES INC	Digital Advertisement for MHA Chris Tibbs on a billboard located in Grand Falls-Windsor	200.00
12-Mar-24	0000259480	EXECUTIVE COFFEE SERVICES LIMITED	Paper Medium Plates Royal Chinet Paper 150's (Recyclable and Compostable)□□□□□□□ 150/Sleeve	52.00
12-Mar-24	0000259480	EXECUTIVE COFFEE SERVICES LIMITED	Carnation Coffeemate Cylinders 311 gm	28.50
14-Mar-24	10687	DZ MARSHALL ENTERPRISES INC	Digital Advertisement for MHA Chris Tibbs on a billboard located in Grand Falls-Windsor	1,400.00
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	uni-ball Onyx Roller Pen 0.7 mm Blue 12/box, Product Code: 55121-02	39.96
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	Domtar EarthChoice® Office Paper 92B 20 lb Letter White 500/pkg, Product Code: 51047-00	239.80
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5, Product Code: 49610-01	35.00
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape, Package/2, Product Code: 19126-00	7.20
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	Swingline 747 Stapler, Product Code: 69147-01	15.29
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	3M Post it, 100% Recycled Paper Super Sticky Dispenser, Pop-Up, Notes 3" x 3", 70 sheets per pad, Package/6, Product Code: 49169-00	27.92



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4", Product Code: 86901-00	5.19
28-Mar-24	E00297483	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest, Product Code: 73303-00	33.00
03-Apr-24	E00297574	DICKS AND COMPANY LIMITED	uni-ball Onyx Roller Pen 0.7 mm Blue 12/box, Product Code: 55121-02	59.94
24-Apr-24	HOA008570	63780 NEWFOUNDLAND & LABRADOR INC	Business Card Sign advertisement for MHA Chris Tibbs at the Exploits Bowling Lanes	550.00
25-Apr-24	0113	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement in the Town of Grand Falls - Windsor's Labour Day Booklet for MHA Chris Tibbs	100.00

Period Activity: 9,703.26
Opening Balance: 0.00
Ending Balance: 9,703.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$3,683.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	1006624	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Apr-23	265-032594208APR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.99
01-May-23	40969	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-May-23	265-032594208MAY1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.02
01-Jun-23	41383	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Jun-23	265-032594208JUN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	89.60
01-Jul-23	41897	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
10-Jul-23	99903	EAST COM INCORPORATED	iPhone Replacement for MHA Chris Tibbs to an iPhone 14 (128gb) - Black	1,130.76
10-Jul-23	99903	EAST COM INCORPORATED	Charging Block for iPhone 14	29.95
10-Jul-23	99903	EAST COM INCORPORATED	Case for iPhone 14	59.95
12-Jul-23	265-032594208JUL1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	85.90
01-Aug-23	42257	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-23	265-032594208AUG1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	75.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.27
01-Sep-23	42728	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Sep-23	265-032594208SEP1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.61
01-Oct-23	43166	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Oct-23	265-032594208OCT1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.80
01-Nov-23	43682	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Nov-23	265-032594208NOV1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.07
01-Dec-23	44030	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Dec-23	265-032594208DEC1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	85.49
01-Jan-24	44467	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Jan-24	265-032594208JAN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.75



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-24	44959	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Feb-24	265-032594208FEB1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	75.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.65
01-Mar-24	45382	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls-Windsor-Buchans	34.44
12-Mar-24	265-032594208MAR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.20

Period Activity: 3,683.17
Opening Balance: 0.00
Ending Balance: 3,683.17

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$8,564.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23 to 06-Apr-23	MECMS1203703		HISMHA4 Per Diem	219.30
02-Apr-23	MECMS1203703		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	167.51
03-Apr-23 to 05-Apr-23	MECMS1203703		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	122.78
06-Apr-23	MECMS1203703		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.46
06-Apr-23	MECMS1203703		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	174.65
24-Apr-23	MECMS1205761		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	167.51
24-Apr-23 to 27-Apr-23	MECMS1205761		HISMHA4 Per Diem	175.44
25-Apr-23 to 27-Apr-23	MECMS1205761		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	122.78
27-Apr-23	MECMS1205761		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	167.51
01-May-23 to 05-May- 23	MECMS1206706		HISMHA4 Per Diem	219.30
01-May-23 to 04-May- 23	MECMS1206706		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	42.10
01-May-23	MECMS1206706		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	171.72
05-May-23	MECMS1206706		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	5.26
05-May-23	MECMS1206706		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	171.72
07-May-23	MECMS1206771		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	175.07
07-May-23 to 11-May- 23	MECMS1206771		HISMHA4 Per Diem	219.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-23 to 10-May-23	MECMS1206771		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: intercity travel	31.57
11-May-23	MECMS1206771		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: intercity rtravel	5.26
11-May-23	MECMS1206771		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	175.07
17-May-23	MECMS1207824		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	171.72
17-May-23 to 21-May-23	MECMS1207824		HISMHA4 Per Diem	219.30
18-May-23 to 19-May-23	MECMS1207824		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	21.04
21-May-23	MECMS1207824		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	171.72
23-May-23 to 25-May-23	MECMS1207828		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	31.57
23-May-23	MECMS1207828		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	171.72
23-May-23 to 26-May-23	MECMS1207828		HISMHA4 Per Diem	175.44
15-Oct-23	MECMS1222125		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	136.04
15-Oct-23 to 19-Oct-23	MECMS1222125		HISMHA4 Per Diem	219.30
16-Oct-23 to 19-Oct-23	MECMS1222125		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity travel	29.49
19-Oct-23	MECMS1222125		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	136.04
22-Oct-23 to 26-Oct-23	MECMS1222760		HISMHA4 Per Diem	219.30
22-Oct-23	MECMS1222760		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	136.04
23-Oct-23 to 26-Oct-23	MECMS1222760		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity Travel	29.49
27-Oct-23	MECMS1222760		HISMHA4 Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-23	MECMS1222760		HISMHA4 Lunch	13.16
27-Oct-23	MECMS1222760		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	136.04
29-Oct-23	MECMS1224110		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	136.04
29-Oct-23 to 02-Nov-23	MECMS1224110		HISMHA4 Per Diem	219.30
30-Oct-23 to 31-Oct-23	MECMS1224110		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's Intercity Travel	14.75
01-Nov-23 to 02-Nov-23	MECMS1224110		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity Travel	14.31
03-Nov-23	MECMS1224110		HISMHA4 Lunch	13.16
03-Nov-23	MECMS1224110		HISMHA4 Breakfast	8.77
03-Nov-23	MECMS1224110		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	132.00
05-Nov-23 to 06-Nov-23	MECMS1224116		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	264.00
05-Nov-23 to 06-Nov-23	MECMS1224116		HISMHA4 Per Diem	87.72
13-Nov-23 to 16-Nov-23	MECMS1225483		HISMHA4 Per Diem	175.44
13-Nov-23	MECMS1225483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	132.00
14-Nov-23 to 16-Nov-23	MECMS1225483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's Intercity Travel	21.46
17-Nov-23	MECMS1225483		HISMHA4 Lunch	13.16
17-Nov-23	MECMS1225483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	132.00
17-Nov-23	MECMS1225483		HISMHA4 Breakfast	8.77
04-Mar-24	MECMS1235245		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	20.61
04-Mar-24 to 07-Mar-24	MECMS1235245		HISMHA4 Per Diem	175.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-24	MECMS1235245		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	176.82
05-Mar-24 to 07-Mar-24	MECMS1235245		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	123.64
07-Mar-24	MECMS1235245		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	168.20
11-Mar-24	MECMS1235605		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	20.61
11-Mar-24 to 15-Mar-24	MECMS1235605		HISMHA4 Per Diem	219.30
11-Mar-24	MECMS1235605		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	176.82
12-Mar-24 to 14-Mar-24	MECMS1235605		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	123.64
15-Mar-24	MECMS1235605		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	168.20
17-Mar-24 to 18-Mar-24	MECMS1235609		HISMHA4 Per Diem	87.72
17-Mar-24	MECMS1235609		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	168.20
18-Mar-24	MECMS1235609		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Grand Falls-Windsor	32.87
18-Mar-24	MECMS1235609		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	132.75
18-Mar-24	MECMS1235609		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.61
20-Mar-24	MECMS1236535		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	131.83
20-Mar-24	MECMS1236535		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	15.36
20-Mar-24 to 22-Mar-24	MECMS1236535		HISMHA4 Per Diem	131.58
21-Mar-24	MECMS1236535		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	30.73
22-Mar-24	MECMS1236535		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	125.40
27-Mar-24	MECMS1237522		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	125.40
27-Mar-24 to 28-Mar-24	MECMS1237522		HISMHA4 Per Diem	87.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-24	MECMS1237522		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	131.83
28-Mar-24	MECMS1237522		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.36

Period Activity: 8,564.01
Opening Balance: 0.00
Ending Balance: 8,564.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$7,002.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-23	MECMS1207828		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	171.72
28-Jun-23 to 29-Jun-23	MECMS1212756		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's return	344.76
28-Jun-23 to 29-Jun-23	MECMS1212756		HNISMHA4 Per Diem	87.72
29-Jun-23	MECMS1212756		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: intercity travel	16.81
05-Jul-23 to 06-Jul-23	MECMS1212593		HNISMHA4 Per Diem	87.72
05-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	10.44
05-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	170.33
06-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor 1st 9000kms	107.23
06-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Grand Falls-Windsor over 9000kms	46.89
06-Oct-23	MECMS1221811		HNISMHA4 Per Diem	43.86
06-Oct-23	MECMS1221811		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	272.09
09-Oct-23 to 10-Oct-23	MECMS1221813		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's return	272.09
09-Oct-23 to 10-Oct-23	MECMS1221813		HNISMHA4 Per Diem	87.72
19-Nov-23 to 20-Nov-23	MECMS1225488		HNISMHA4 Per Diem	87.72
19-Nov-23	MECMS1225488		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	132.00
20-Nov-23	MECMS1225488		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	132.00
20-Nov-23	MECMS1225488		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity travel	7.16
12-Dec-23 to 14-Dec-23	MECMS1227796		HNISMHA4 Per Diem	131.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Dec-23	MECMS1227796		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	130.74
14-Dec-23	MECMS1227796		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	130.74
17-Dec-23 to 18-Dec-23	MECMS1228051		HNISMHA4 Per Diem	87.72
17-Dec-23	MECMS1228051		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	124.36
18-Dec-23	MECMS1228051		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	129.32
18-Dec-23	MECMS1228051		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.24
21-Dec-23	MECMS1228443		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	124.36
21-Dec-23 to 23-Dec-23	MECMS1228443		HNISMHA4 Per Diem	131.58
22-Dec-23	MECMS1228443		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	30.47
23-Dec-23	MECMS1228443		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	124.36
07-Jan-24 to 08-Jan-24	MECMS1229898		HNISMHA4 Per Diem	87.72
07-Jan-24	MECMS1229898		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	164.75
08-Jan-24	MECMS1229898		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	173.20
08-Jan-24	MECMS1229898		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.18
10-Jan-24 to 12-Jan-24	MECMS1229900		HNISMHA4 Per Diem	131.58
10-Jan-24	MECMS1229900		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	164.75
11-Jan-24	MECMS1229900		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	40.37
12-Jan-24	MECMS1229900		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	164.75
18-Jan-24	MECMS1230765		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	166.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-24 to 19-Jan-24	MECMS1230765		HNISMHA4 Per Diem	87.72
19-Jan-24	MECMS1230765		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.18
19-Jan-24	MECMS1230765		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	173.20
27-Jan-24	MECMS1231416		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	40.37
27-Jan-24	MECMS1231416		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	164.75
27-Jan-24 to 28-Jan-24	MECMS1231416		HNISMHA4 Per Diem	87.72
28-Jan-24	MECMS1231416		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	164.75
11-Feb-24	MECMS1232732		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	167.06
11-Feb-24 to 12-Feb-24	MECMS1232732		HNISMHA4 Per Diem	87.72
12-Feb-24	MECMS1232732		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	175.63
12-Feb-24	MECMS1232732		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.46
18-Feb-24 to 19-Feb-24	MECMS1233239		HNISMHA4 Per Diem	87.72
18-Feb-24	MECMS1233239		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	167.06
19-Feb-24	MECMS1233239		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	175.63
19-Feb-24	MECMS1233239		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	40.93
25-Feb-24	MECMS1234070		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	167.06
25-Feb-24 to 26-Feb-24	MECMS1234070		HNISMHA4 Per Diem	87.72
26-Feb-24	MECMS1234070		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	175.63
26-Feb-24	MECMS1234070		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.46
01-Mar-24 to 03-Mar-24	MECMS1234742		HNISMHA4 Per Diem	131.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-24	MECMS1234742		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	20.61
01-Mar-24	MECMS1234742		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	176.82
02-Mar-24	MECMS1234742		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	41.21
03-Mar-24	MECMS1234742		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	168.20

Period Activity: 7,002.85
Opening Balance: 0.00
Ending Balance: 7,002.85

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,323.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$1,592.46
Funds Available (Net of HST):	\$5,730.54
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-23 to 25-Aug-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	22.44
28-Aug-23 to 31-Aug-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area and Return	22.44
01-Sep-23 to 08-Sep-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	22.76
07-Sep-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	30.18
11-Sep-23 to 15-Sep-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	22.76
18-Sep-23 to 22-Sep-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	22.76
25-Sep-23 to 29-Sep-23	MECMS1219916		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	22.76
02-Oct-23 to 06-Oct-23	MECMS1222960		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area and return	34.34
09-Oct-23 to 13-Oct-23	MECMS1222960		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area and return	14.23
16-Oct-23 to 20-Oct-23	MECMS1222960		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area and return	8.83
23-Oct-23	MECMS1222960		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans and Return	107.94
23-Oct-23	MECMS1222960		I&EConst Lunch	13.16
30-Oct-23	MECMS1222960		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area and return	6.87



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-23 to 03-Nov-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	13.43
06-Nov-23 to 10-Nov-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	29.74
14-Nov-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	26.86
28-Nov-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	26.86
29-Nov-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	7.68
01-Dec-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans return	99.05
02-Dec-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	26.67
04-Dec-23 to 06-Dec-23	MECMS1227055		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor Area Return	15.24
05-Feb-24 to 08-Feb-24	MECMS1234363		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor area and return	17.13
07-Feb-24	MECMS1234363		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	28.56
12-Feb-24 to 16-Feb-24	MECMS1234363		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor area and return	7.61
13-Feb-24	MECMS1234363		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	102.81
19-Feb-24 to 23-Feb-24	MECMS1234363		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor area and return	21.89
26-Feb-24 to 29-Feb-24	MECMS1234363		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Grand Falls-Windsor area and return	10.47
10-Mar-24	MECMS1235237		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	206.06
10-Mar-24 to 12-Mar-24	MECMS1235237		I&EConst Per Diem	131.58
11-Mar-24	MECMS1235237		I&EConst Priv Vehicle Usage - Description: St John's area intercity travel	7.67
12-Mar-24	MECMS1235237		I&EConst Priv Vehicle Usage - Description: St John's Area intercity travel	4.79
12-Mar-24	MECMS1235237	Sandman Hotel Group	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 11-Mar-24	250.83
12-Mar-24	MECMS1235237		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	206.06



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 3 of 3

Period Activity:	1,592.46
Opening Balance:	0.00
Ending Balance:	1,592.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
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 ----