



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 31-Mar-24

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 31-Mar-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-24 (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	9,703.26	9,703.26	731.74	93.0%
Total Office Allowances		9,703.26	9,703.26		
Operational Resources					
Operational Resources	--	3,683.17	3,683.17	--	--
Total Operational Resources		3,683.17	3,683.17		
Travel & Living Allowances					
House in Session	--	8,564.01	8,564.01	--	--
House Not in Session	--	7,002.85	7,002.85	--	--
Intra & Extra-Constituency Travel	7,323.00	1,592.46	1,592.46	5,730.54	21.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		17,159.32	17,159.32		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		30,545.75	30,545.75		

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