



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

**TIBBS, CHRIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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 30-Sep-23

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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 30-Sep-23

**TIBBS, CHRIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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 30-Sep-23

**TIBBS, CHRIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,742.92
Funds Available (Net of HST):	\$6,692.08
Percent of Funds Expended to Date:	35.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	10588	DZ MARSHALL ENTERPRISES INC	Digital Advertisement for MHA Chris Tibbs on a billboard located in Grand Falls-Windsor	600.00
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
01-Aug-23	10591	DZ MARSHALL ENTERPRISES INC	Digital Advertisement for MHA Chris Tibbs on a billboard located in Grand Falls-Windsor	200.00

Period Activity:	3,742.92
Opening Balance:	0.00
Ending Balance:	3,742.92

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$2,308.02

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	Case for iPhone 14	59.95
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
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



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

TIBBS, CHRIS, MHA

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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

Period Activity: 2,308.02  
Opening Balance: 0.00  
Ending Balance: 2,308.02

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$3,516.82

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: 0.5; Description: St John's to Grand Falls-Windsor	174.65
06-Apr-23	MECMS1203703		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.46
24-Apr-23 to 27-Apr-23	MECMS1205761		HISMHA4 Per Diem	175.44
24-Apr-23	MECMS1205761		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	167.51
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: 0.5; Description: St John's to Grand Falls-Windsor	171.72
05-May-23	MECMS1206706		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	5.26
07-May-23 to 11-May- 23	MECMS1206771		HISMHA4 Per Diem	219.30
07-May-23	MECMS1206771		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	175.07



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

TIBBS, CHRIS, MHA

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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: 0.5; Description: St John's to Grand Falls-Windsor	175.07
11-May-23	MECMS1206771		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: intercity rtravel	5.26
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

Period Activity: 3,516.82  
Opening Balance: 0.00  
Ending Balance: 3,516.82

---- 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 30-Sep-23

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$1,043.62

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 Per Diem	87.72
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
29-Jun-23	MECMS1212756		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: intercity travel	16.81
05-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	170.33
05-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	10.44
05-Jul-23 to 06-Jul-23	MECMS1212593		HNISMHA4 Per Diem	87.72
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-Jul-23	MECMS1212593		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor 1st 9000kms	107.23

Period Activity: 1,043.62  
Opening Balance: 0.00  
Ending Balance: 1,043.62

---- 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 30-Sep-23

**TIBBS, CHRIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,323.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$7,323.00
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 30-Sep-23

**TIBBS, CHRIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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  
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**Constituency Allowance**  
 01-Apr-23 to 30-Sep-23

**TIBBS, CHRIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
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 ----