

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-23 to 30-Sep-23

## TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	3,742.92	3,742.92	6,692.08	35.9%
Total Office Allowances		3,742.92	3,742.92		
Operational Resources					
Operational Resources		2,308.02	2,308.02		-
Total Operational Resources		2,308.02	2,308.02		
Travel & Living Allowances House in Session		3.516.82	3,516.82		
House Not in Session		1.043.62	1.043.62		-
	7,323.00	0.00	0.00	7,323.00	0.0%
Intra & Extra-Constituency Travel	7,323.00	0.00	0.00		0.09
Helicopter Travel  Total Travel & Living Allowances		4,560.44	4.560.44		<del>-</del>
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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		10,611.38	10,611.38		