



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	4,941.29	4,941.29	5,493.71	47.4%
Total Office Allowances		4,941.29	4,941.29		
Operational Resources					
Operational Resources	--	3,775.53	3,775.53	--	--
Total Operational Resources		3,775.53	3,775.53		
Travel & Living Allowances					
House in Session	--	12,144.45	12,144.45	--	--
House Not in Session	--	12,161.23	12,161.23	--	--
Intra & Extra-Constituency Travel	7,130.00	5,019.19	5,019.19	2,110.81	70.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		29,324.87	29,324.87		
Constituency Allowance					
Constituency Allowance	2,609.00	633.35	633.35	1,975.65	24.3%
Total Constituency Allowance		633.35	633.35		
Total Expenditures					
		38,675.04	38,675.04		

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