



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,621.67
Funds Available (Net of HST):	\$8,813.33
Percent of Funds Expended to Date:	15.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	11972	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Chris Tibbs in the Exploits Chamber of Commerce Chamber Reel 2024.	317.39
14-Jun-24	7422	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre's 26th Event Program	400.00
24-Jun-24	24189	LEO MORGAN	Single Advertisement for MHA Chris Tibbs on Restaurant Placemats	350.00
19-Aug-24	311	PHILPOTT-LEE HOLDINGS LTD	Water Jug Refill (18.9L)	40.00
29-Aug-24	0000264092	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	179.50
30-Aug-24	67447765	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	199.98
17-Sep-24	0000264620	EXECUTIVE COFFEE SERVICES LIMITED	Dad's Oatmeal Cookies 54/Bx	119.80
17-Sep-24	0000264620	EXECUTIVE COFFEE SERVICES LIMITED	Shipping	15.00

Period Activity:	1,621.67
Opening Balance:	0.00
Ending Balance:	1,621.67

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$1,071.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	46104	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Apr-24	265-032594208APR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.61
01-May-24	46274	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-May-24	265-032594208MAY1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.98
01-Jun-24	46839	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jun-24	265-032594208JUN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.12
01-Jul-24	47481	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jul-24	265-032594208JUL1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
12-Jul-24	265-032594208JUL1242	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
12-Jul-24	265-032594208JUL1242	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	(24.99)
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.61
01-Aug-24	47915	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Aug-24	265-032594208AUG1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-24	48390	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Sep-24	265-032594208SEP1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	57.25
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	(57.25)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	57.25
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	85.97

Period Activity:	1,071.12
Opening Balance:	0.00
Ending Balance:	1,071.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$5,881.32

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239484		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	128.70
14-Apr-24 to 18-Apr-24	MECMS1239484		HISMHA4 Private Accom(Island)	265.00
14-Apr-24 to 19-Apr-24	MECMS1239484		HISMHA4 Per Diem	263.16
15-Apr-24 to 18-Apr-24	MECMS1239484		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Retun	126.13
19-Apr-24	MECMS1239484		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	128.70
22-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	135.30
22-Apr-24 to 26-Apr-24	MECMS1239970		HISMHA4 Per Diem	219.30
22-Apr-24 to 25-Apr-24	MECMS1239970		HISMHA4 Private Accom(Island)	212.00
22-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	15.76
23-Apr-24 to 26-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	126.13
26-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	128.70
28-Apr-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	128.70
28-Apr-24 to 02-May-24	MECMS1240498		HISMHA4 Private Accom(Island)	265.00
28-Apr-24 to 03-May-24	MECMS1240498		HISMHA4 Per Diem	263.16
29-Apr-24 to 30-Apr-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	63.07
01-May-24 to 02-May-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	64.37
03-May-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	131.35



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-24 to 12-May-24	MECMS1241369		HISMHA4 Per Diem	131.58
10-May-24	MECMS1241369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	138.09
11-May-24	MECMS1241369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	14.22
12-May-24	MECMS1241369	Delta Hotel	Accommodations Start Date: 10-May-24; Accommodations End Date: 11-May-24; Number of Nights: 02	415.46
12-May-24	MECMS1241369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	138.09
14-May-24	MECMS1241927		HISMHA4 Per Diem	43.86
14-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	16.09
14-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	138.09
14-May-24 to 15-May-24	MECMS1241927		HISMHA4 Private Accom(Island)	106.00
15-May-24 to 16-May-24	MECMS1241927		HISMHA4 Per Diem	87.72
15-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	32.18
16-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	16.09
20-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	16.09
20-May-24 to 23-May-24	MECMS1243159		HISMHA4 Private Accom(Island)	212.00
20-May-24 to 24-May-24	MECMS1243159		HISMHA4 Per Diem	219.30
20-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John 's	138.09
21-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	96.54
24-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	131.35



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-24 to 30-May-24	MECMS1243158		HISMHA4 Per Diem	219.30
26-May-24 to 29-May-24	MECMS1243158		HISMHA4 Private Accom(Island)	212.00
26-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	131.35
27-May-24 to 29-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	96.54
30-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	138.09
30-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	16.09
05-Jun-24	MECMS1244205		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	268.72
05-Jun-24	MECMS1244205		HISMHA4 Per Diem	43.86

Period Activity:	5,881.32
Opening Balance:	0.00
Ending Balance:	5,881.32

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$5,829.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-24	MECMS1238316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	128.70
07-Apr-24	MECMS1238316		HNISMHA4 Private Accom(Island)	53.00
07-Apr-24 to 08-Apr-24	MECMS1238316		HNISMHA4 Per Diem	87.72
08-Apr-24	MECMS1238316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	135.30
08-Apr-24	MECMS1238316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.76
10-Apr-24	MECMS1238621	Hilton Garden Inn	Accommodations Start Date: 10-Apr-24; Accommodations End Date: 10-Apr-24; Number of Nights: 01	134.66
10-Apr-24	MECMS1238621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	135.30
10-Apr-24 to 11-Apr-24	MECMS1238621		HNISMHA4 Per Diem	87.72
11-Apr-24	MECMS1238621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	135.30
11-Apr-24	MECMS1238621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity travel and return	17.24
16-May-24	MECMS1241927		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	138.09
13-Jun-24 to 14-Jun-24	MECMS1245018		HNISMHA4 Per Diem	87.72
13-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	134.36
14-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	9.46
15-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	134.36
15-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	134.36
16-Jun-24	MECMS1245018		HNISMHA4 Per Diem	43.86
16-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	8.01
16-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	134.36



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-24	MECMS1245018	Delta	Accommodations Start Date: 13-Jun-24; Accommodations End Date: 15-Jun-24; Number of Nights: 03	903.45
22-Jul-24 to 23-Jul-24	MECMS1248804		HNISMHA4 Private Accom(Island)	106.00
22-Jul-24 to 24-Jul-24	MECMS1248804		HNISMHA4 Per Diem	131.58
22-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.99
22-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	31.36
23-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	31.36
24-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.99
04-Aug-24 to 05-Aug-24	MECMS1250480		HNISMHA4 Private Accom(Island)	106.00
04-Aug-24 to 06-Aug-24	MECMS1250480		HNISMHA4 Per Diem	131.58
04-Aug-24	MECMS1250480		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.65
05-Aug-24	MECMS1250480		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	31.28
06-Aug-24	MECMS1250480		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.65
09-Aug-24	MECMS1250481		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	134.20
09-Aug-24 to 11-Aug-24	MECMS1250481		HNISMHA4 Per Diem	131.58
10-Aug-24	MECMS1250481		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	15.64
10-Aug-24	MECMS1250481	Delta	Accommodations Start Date: 09-Aug-24; Accommodations End Date: 09-Aug-24; Number of Nights: 01	275.58
10-Aug-24	MECMS1250481		HNISMHA4 Private Accom(Island)	53.00
11-Aug-24	MECMS1250481		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.65
16-Aug-24	MECMS1250956		HNISMHA4 Private Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Aug-24	MECMS1250956		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.65
16-Aug-24 to 18-Aug-24	MECMS1250956		HNISMHA4 Per Diem	131.58
17-Aug-24	MECMS1250956		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.64
18-Aug-24	MECMS1250956		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	134.20
18-Aug-24	MECMS1250956	Delta	Accommodations Start Date: 17-Aug-24; Accommodations End Date: 17-Aug-24; Number of Nights: 01	238.52
22-Aug-24 to 24-Aug-24	MECMS1251678		HNISMHA4 Private Accom(Island)	159.00
22-Aug-24	MECMS1251678		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.65
22-Aug-24 to 25-Aug-24	MECMS1251678		HNISMHA4 Per Diem	175.44
23-Aug-24 to 24-Aug-24	MECMS1251678		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	62.55
25-Aug-24	MECMS1251678		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.65

Period Activity: 5,829.70
Opening Balance: 0.00
Ending Balance: 5,829.70

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$2,664.16
Funds Available (Net of HST):	\$4,465.84
Percent of Funds Expended to Date:	37.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-24	MECMS1239958		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	209.61
28-Apr-24 to 30-Apr-24	MECMS1239958		I&EConst Per Diem	131.58
30-Apr-24	MECMS1239958	Crossroads Inn and Suites	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 29-Apr-24	232.02
30-Apr-24	MECMS1239958		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	209.61
15-Jun-24	MECMS1245018		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor area and return	4.74
04-Jul-24	MECMS1247125		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	208.75
04-Jul-24	MECMS1247125		I&EConst Priv Vehicle Usage - Description: St John's and area return	10.70
04-Jul-24 to 05-Jul-24	MECMS1247125		I&EConst Per Diem	87.72
05-Jul-24	MECMS1247125		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	208.75
05-Jul-24	MECMS1247125	Crossroads Inn & Suites	Accommodations Start Date: 04-Jul-24; Accommodations End Date: 04-Jul-24	116.01
20-Jul-24	MECMS1248805		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	208.75
20-Jul-24 to 21-Jul-24	MECMS1248805		I&EConst Per Diem	87.72
21-Jul-24	MECMS1248805	Crossroads	Accommodations Start Date: 20-Jul-24; Accommodations End Date: 20-Jul-24	116.01
21-Jul-24	MECMS1248805		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	208.75
14-Sep-24	MECMS1253797		I&EConst Priv Vehicle Usage - Description: St John's Intercity Travel (St John's Area)	10.49
14-Sep-24	MECMS1253797		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	204.61
14-Sep-24 to 15-Sep-24	MECMS1253797		I&EConst Per Diem	87.72
15-Sep-24	MECMS1253797	Crossroads Inn and Suites	Accommodations Start Date: 14-Sep-24; Accommodations End Date: 14-Sep-24	116.01
15-Sep-24	MECMS1253797		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	204.61

Period Activity:	2,664.16
Opening Balance:	0.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 2 of 2

Ending Balance: 2,664.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-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:	30-Sep-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 ----