



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	1,621.67	1,621.67	8,813.33	15.5%
Total Office Allowances		1,621.67	1,621.67		
Operational Resources					
Operational Resources	--	1,071.12	1,071.12	--	--
Total Operational Resources		1,071.12	1,071.12		
Travel & Living Allowances					
House in Session	--	5,881.32	5,881.32	--	--
House Not in Session	--	5,829.70	5,829.70	--	--
Intra & Extra-Constituency Travel	7,130.00	2,664.16	2,664.16	4,465.84	37.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		14,375.18	14,375.18		
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					
		17,067.97	17,067.97		

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