



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$5,210.25
Funds Available (Net of HST):	\$5,224.75
Percent of Funds Expended to Date:	49.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	2024494352	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs for the Kelly Ford Exploits Valley Salmon Festival 2024 Booklet	500.00
28-Jun-24	2024494352	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs for the Kelly Ford Exploits Valley Salmon Festival 2024 Booklet	(500.00)
09-Aug-24	12029	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Chris Tibbs in the Explore Exploits Summer Placemats	225.00
09-Aug-24	12029	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Chris Tibbs in the Explore Exploits Summer Placemats	(225.00)
19-Aug-24	2410	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in the 2025 Labour Day Parade Booklet 2024	100.00
06-May-25	375	PHILPOTT-LEE HOLDINGS LTD	Bottled Water - 18.9 Litre	32.00
15-May-25	7496	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre's 27th Season Event Program	400.00
20-May-25	2414966	BEST BUY CANADA LTD	NL EHF Fee	0.80
20-May-25	2414966	BEST BUY CANADA LTD	Keurig K-Express Brewer	93.99
19-Jun-25	2025548706	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in the Kelly Ford Exploits Valley Salmon Festival 2025 Booklet	500.00
24-Jun-25	12267	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement in the Exploits Chamber of Commerce Chamber Reel May - Sept 2025 for MHA Chris Tibbs	121.67
19-Aug-25	2510	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs in the 2025 Labour Day Parade Booklet	500.00
18-Sep-25	241977	TRIWARE TECHNOLOGIES INCORPORATED	HP CC530A Black Premium Toner	85.00
16-Nov-25	Cal 202610	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single Advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2026 Community Calendar	200.00
17-Nov-25	7522	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre 2025 Event Program	500.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-25	235	CENTRAL MUSIC FESTIVAL INC	Booklet Advertisement for Central Music Inc	1,000.00
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Ritz Sandwich Crackers - Individual Portions	29.95
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Paper Plates (medium)	25.00
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Dad's Oatmeal Cookies	59.90
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Tetley Tea K-Cups	37.90
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Thin Addictives Cranberry Almond Cookies	21.95
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Little Bites Chocolate Chip Cookies	23.95
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Celebration Trio Pack 30's	21.95
18-Dec-25	0000276970	EXECUTIVE COFFEE SERVICES LIMITED	Tim Hortons Original Blend K-Cups	95.80
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated 100 per box, 10 boxes per Package	2.13
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape 2/pack	2.92
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Expo Low Odor Dry Erase Markers	4.66
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Winnable Mesh Pencil Cup	16.78
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Swiffer WetJet Refills	26.99
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Supremex Recycled Catalogue Envelopes - 100/pkg	41.99
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Supremex Catalogue Envelopes 6.5 x 9.5 100/pkg	34.99
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #304A Cyan	244.99
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue Ink Box/12	98.28
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Winnable Mesh 5 Section Desk Sorter	79.98
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Swiffer WetJet Starter Kit	45.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-25	E00311596	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls	28.36
27-Feb-26	HOAJVAW-26142		Canada Post charges for Lettermail for November 2025.	4.29
06-Mar-26	245936	TRIWARE TECHNOLOGIES INCORPORATED	HP CC533A / CE413A / CF383A / Canon	85.00
06-Mar-26	245936	TRIWARE TECHNOLOGIES INCORPORATED	HP CC530A / CE410A / CF380A / Canon	85.00
06-Mar-26	245936	TRIWARE TECHNOLOGIES INCORPORATED	HP CC531A / CE411A / CF381A / Canon	85.00
06-Mar-26	245936	TRIWARE TECHNOLOGIES INCORPORATED	HP CC532A / CE412A / CF382A / Canon	85.00
11-Mar-26	72671315	STAPLES PROFESSIONAL INC	Lysol Disinfectant Spray - Crisp Linen - 539g	39.16
11-Mar-26	72671315	STAPLES PROFESSIONAL INC	Keurig K-1550 Commercial Coffee Maker	269.99
11-Mar-26	72671315	STAPLES PROFESSIONAL INC	EHF Fee	0.85
11-Mar-26	72671315	STAPLES PROFESSIONAL INC	Lysol Disinfecting Wipes Citrus - 110 Wipes per Pack - 3 Pack	65.97
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	12.07

Period Activity: 5,210.25
Opening Balance: 0.00
Ending Balance: 5,210.25

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$2,795.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	51831	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls - Windsor-Buchans	34.44
12-Apr-25	265-032594208APR1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.56
01-May-25	52181	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-May-25	265-032594208MAY1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.76
01-Jun-25	52637	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jun-25	265-032594208JUN1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.46
01-Jul-25	53120	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jul-25	265-032594208JUL1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.15
01-Aug-25	53546	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Aug-25	265-032594208AUG1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.53



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-25	54023	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Sep-25	265-032594208SEP1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.39
01-Oct-25	55511	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Oct-25	265-032594208OCT1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.34
01-Nov-25	55998	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Nov-25	265-032594208NOV1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	89.38
01-Dec-25	56372	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Dec-25	265-032594208DEC1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.92
01-Jan-26	56764	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jan-26	265-032594208JAN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.71



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-26	57211	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Feb-26	265-032594208FEB1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
01-Mar-26	57655	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Mar-26	265-032594208MAR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.22
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.35

Period Activity:	2,795.69
Opening Balance:	0.00
Ending Balance:	2,795.69

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$6,913.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1274170		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	162.04
08-Apr-25	MECMS1274170		HISMHA4 Per Diem	43.86
08-Apr-25 to 10-Apr-25	MECMS1274170		HISMHA4 Private Accom(Island)	159.00
09-Apr-25 to 10-Apr-25	MECMS1274170		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	79.40
09-Apr-25	MECMS1274170		HISMHA4 Breakfast	8.77
09-Apr-25	MECMS1274170		HISMHA4 Dinner	21.93
10-Apr-25	MECMS1274170		HISMHA4 Per Diem	43.86
11-Apr-25	MECMS1274170		HISMHA4 Lunch	13.16
11-Apr-25	MECMS1274170		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	162.04
11-Apr-25	MECMS1274170		HISMHA4 Breakfast	8.77
13-Apr-25 to 16-Apr-25	MECMS1274816		HISMHA4 Per Diem	175.44
13-Apr-25 to 15-Apr-25	MECMS1274816		HISMHA4 Private Accom(Island)	159.00
13-Apr-25	MECMS1274816		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grandfalls Windsor to Mobile	162.04
14-Apr-25 to 15-Apr-25	MECMS1274816		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St Johns and return	79.40
16-Apr-25	MECMS1274816		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St Johns	19.85
16-Apr-25	MECMS1274816		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Grandfalls Windsor	80.33
16-Apr-25	MECMS1274816		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Grand Falls-Windsor	66.25
11-May-25	MECMS1277202		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	123.90
11-May-25 to 15-May-25	MECMS1277202		HISMHA4 Per Diem	219.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-25 to 15-May-25	MECMS1277202		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity Travel	13.43
15-May-25	MECMS1277202		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	123.90
15-May-25	MECMS1277202	Delta Hotels	Accommodations Start Date: 11-May-25; Accommodations End Date: 14-May-25; Number of Nights: 04	804.29
19-May-25 to 22-May-25	MECMS1278002		HISMHA4 Private Accom(Island)	212.00
19-May-25	MECMS1278002		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	117.86
19-May-25 to 22-May-25	MECMS1278002		HISMHA4 Per Diem	175.44
20-May-25 to 22-May-25	MECMS1278002		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	86.63
23-May-25	MECMS1278002		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	117.86
23-May-25	MECMS1278002		HISMHA4 Breakfast	8.77
23-May-25	MECMS1278002		HISMHA4 Lunch	13.16
26-Feb-26	MECMS1306753	Tiffany Cooper Air BNB	Accommodations Start Date: 11-Mar-26; Accommodations End Date: 12-Mar-26; Number of Nights: 02	386.81
01-Mar-26 to 05-Mar-26	MECMS1305958		HISMHA4 Private Accom(Island)	265.00
01-Mar-26 to 05-Mar-26	MECMS1305958		HISMHA4 Per Diem	219.30
01-Mar-26	MECMS1305958		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Bay Bulls	159.35
02-Mar-26 to 05-Mar-26	MECMS1305958		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Bay Bulls to St John's Return	117.22
06-Mar-26	MECMS1305958		HISMHA4 Breakfast	8.77
06-Mar-26	MECMS1305958		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Bulls to Grand Falls-Windsor	159.35
08-Mar-26 to 10-Mar-26	MECMS1306753		HISMHA4 Private Accom(Island)	159.00
08-Mar-26	MECMS1306753		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Bay Bulls	159.35



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-26 to 10-Mar-26	MECMS1306753		HISMHA4 Per Diem	131.58
09-Mar-26 to 10-Mar-26	MECMS1306753		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Bay Bulls to St John's Return	64.11
11-Mar-26	MECMS1306753		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Bay Bulls to St John's	16.03
11-Mar-26	MECMS1306753		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's Intercity travel	0.91
11-Mar-26	MECMS1306753		HISMHA4 Breakfast	8.77
11-Mar-26	MECMS1306753		HISMHA4 Dinner	21.93
12-Mar-26 to 13-Mar-26	MECMS1306753		HISMHA4 Per Diem	87.72
12-Mar-26	MECMS1306753		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity travel return	1.83
13-Mar-26	MECMS1306753		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	168.96
15-Mar-26 to 19-Mar-26	MECMS1307251		HISMHA4 Private Accom(Island)	265.00
15-Mar-26	MECMS1307251		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Bay Bulls	159.35
15-Mar-26	MECMS1307251		HISMHA4 Dinner	21.93
15-Mar-26	MECMS1307251		HISMHA4 Lunch	13.16
16-Mar-26 to 17-Mar-26	MECMS1307251		HISMHA4 Per Diem	87.72
16-Mar-26 to 19-Mar-26	MECMS1307251		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Bay Bulls to St John's Return	128.21
18-Mar-26	MECMS1307251		HISMHA4 Dinner	21.93
18-Mar-26	MECMS1307251		HISMHA4 Breakfast	8.77
19-Mar-26	MECMS1307251		HISMHA4 Lunch	13.16
19-Mar-26	MECMS1307251		HISMHA4 Breakfast	8.77
20-Mar-26	MECMS1307251		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Bulls to Grand Falls-Windsor	159.35
20-Mar-26	MECMS1307251		HISMHA4 Breakfast	8.77
20-Mar-26	MECMS1307251		HISMHA4 Lunch	13.16
29-Mar-26	MECMS1309779		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Bay Bulls	159.35



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-26 to 31-Mar-26	MECMS1309779		HISMHA4 Private Accom(Island)	159.00
29-Mar-26	MECMS1309779		HISMHA4 Per Diem	43.86
30-Mar-26 to 31-Mar-26	MECMS1309779		HISMHA4 Lunch	26.32
30-Mar-26 to 31-Mar-26	MECMS1309779		HISMHA4 Breakfast	17.54

Period Activity: 6,913.02
Opening Balance: 0.00
Ending Balance: 6,913.02

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$7,288.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-25 to 06-Apr-25	MECMS1273580		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	340.71
05-Apr-25 to 06-Apr-25	MECMS1273580		HNISMHA4 Per Diem	87.72
06-Apr-25	MECMS1273580	The Murray Premises Hotel	Accommodations Start Date: 05-Apr-25; Accommodations End Date: 05-Apr-25; Number of Nights: 01	97.98
28-May-25	MECMS1278788		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	123.90
28-May-25	MECMS1278788	Monastery Hotel	Accommodations Start Date: 28-May-25; Accommodations End Date: 28-May-25; Number of Nights: 01	185.08
28-May-25 to 29-May- 25	MECMS1278788		HNISMHA4 Per Diem	87.72
29-May-25	MECMS1278788		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	123.90
11-Jun-25	MECMS1280090		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	14.54
11-Jun-25	MECMS1280090		HNISMHA4 Per Diem	43.86
11-Jun-25	MECMS1280090		HNISMHA4 Private Accom(Island)	53.00
11-Jun-25	MECMS1280090		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	124.82
12-Jun-25	MECMS1280090		HNISMHA4 Lunch	13.16
12-Jun-25	MECMS1280090		HNISMHA4 Breakfast	8.77
12-Jun-25	MECMS1280090		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	118.73
02-Jul-25	MECMS1286787	Brigus	Accommodations Start Date: 10-Aug-25; Accommodations End Date: 14-Aug-25; Number of Nights: 05	980.86
04-Jul-25	MECMS1283570		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.53
04-Jul-25 to 05-Jul-25	MECMS1283570		HNISMHA4 Per Diem	87.72
04-Jul-25 to 05-Jul-25	MECMS1283570		HNISMHA4 Private Accom(Island)	106.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-25	MECMS1283570		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	29.29
06-Jul-25	MECMS1283570		HNISMHA4 Lunch	13.16
06-Jul-25	MECMS1283570		HNISMHA4 Breakfast	8.77
06-Jul-25	MECMS1283570		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.53
10-Jul-25 to 11-Jul-25	MECMS1283572		HNISMHA4 Per Diem	87.72
10-Jul-25	MECMS1283572		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	125.66
11-Jul-25	MECMS1283572	Jag Boutique H0tel	Accommodations Start Date: 10-Jul-25; Accommodations End Date: 10-Jul-25; Number of Nights: 01	223.39
11-Jul-25	MECMS1283572		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	125.66
18-Jul-25	MECMS1284089		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.53
18-Jul-25 to 20-Jul-25	MECMS1284089		HNISMHA4 Private Accom(Island)	159.00
18-Jul-25	MECMS1284089		HNISMHA4 Dinner	21.93
19-Jul-25 to 20-Jul-25	MECMS1284089		HNISMHA4 Per Diem	87.72
19-Jul-25	MECMS1284089		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.29
20-Jul-25	MECMS1284089		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.29
21-Jul-25	MECMS1284089		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.53
21-Jul-25	MECMS1284089		HNISMHA4 Breakfast	8.77
22-Jul-25	MECMS1284440		HNISMHA4 Dinner	21.93
22-Jul-25	MECMS1284440		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.53
22-Jul-25 to 23-Jul-25	MECMS1284440		HNISMHA4 Private Accom(Island)	106.00
23-Jul-25	MECMS1284440		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.29
23-Jul-25	MECMS1284440		HNISMHA4 Per Diem	43.86
24-Jul-25	MECMS1284440		HNISMHA4 Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-25	MECMS1284440		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.53
29-Jul-25	MECMS1285366		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.53
29-Jul-25	MECMS1285366		HNISMHA4 Lunch	13.16
29-Jul-25 to 30-Jul-25	MECMS1285366		HNISMHA4 Private Accom(Island)	106.00
29-Jul-25	MECMS1285366		HNISMHA4 Dinner	21.93
30-Jul-25 to 31-Jul-25	MECMS1285366		HNISMHA4 Per Diem	87.72
30-Jul-25	MECMS1285366		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	29.29
31-Jul-25	MECMS1285366		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.53
05-Aug-25	MECMS1286215		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.22
05-Aug-25 to 06-Aug-25	MECMS1286215		HNISMHA4 Private Accom(Island)	106.00
05-Aug-25 to 07-Aug-25	MECMS1286215		HNISMHA4 Per Diem	131.58
06-Aug-25	MECMS1286215		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.21
07-Aug-25	MECMS1286215		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.22
10-Aug-25 to 15-Aug-25	MECMS1286787		HNISMHA4 Per Diem	263.16
10-Aug-25	MECMS1286787		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Brigus	105.63
11-Aug-25 to 15-Aug-25	MECMS1286787		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Brigus to St John's Return	285.31
15-Aug-25	MECMS1286787		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Brigus to Grand Falls-Windsor	105.63
26-Aug-25	MECMS1288243		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.22



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-25 to 29-Aug-25	MECMS1288243		HNISMHA4 Private Accom(Island)	212.00
26-Aug-25 to 31-Aug-25	MECMS1288243		HNISMHA4 Per Diem	263.16
27-Aug-25 to 29-Aug-25	MECMS1288243		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	87.63
30-Aug-25	MECMS1288243		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	14.61
31-Aug-25	MECMS1288243	Delta	Accommodations Start Date: 30-Aug-25; Accommodations End Date: 30-Aug-25; Number of Nights: 01	229.65
31-Aug-25	MECMS1288243		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	125.33

Period Activity: 7,288.87
Opening Balance: 0.00
Ending Balance: 7,288.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,255.81
Funds Available (Net of HST):	\$2,874.19
Percent of Funds Expended to Date:	59.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-25	MECMS1276033		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St john's	194.99
02-May-25	MECMS1276033		I&EConst Dinner	21.93
03-May-25	MECMS1276033		I&EConst Per Diem	43.86
03-May-25	MECMS1276033		I&EConst Priv Vehicle Usage - Description: St John's Intercity Travel	18.31
04-May-25	MECMS1276033	Crossroads Inn amd Suites	Accommodations Start Date: 02-May-25; Accommodations End Date: 03-May-25	340.96
04-May-25	MECMS1276033		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	194.99
04-May-25	MECMS1276033		I&EConst Breakfast	8.77
04-May-25	MECMS1276033		I&EConst Lunch	13.16
02-Jun-25 to 08-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	15.56
05-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Botwood Return	23.68
08-Jun-25 to 14-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	12.18
14-Jun-25 to 15-Jun-25	MECMS1280523		I&EConst Per Diem	87.72
14-Jun-25	MECMS1280523		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	197.41
14-Jun-25	MECMS1280523		I&EConst Priv Vehicle Usage - Description: St John's Inter city travel and return	11.96
15-Jun-25	MECMS1280523		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	197.41
15-Jun-25	MECMS1280523	Crossroads Inn and Suites	Accommodations Start Date: 14-Jun-25; Accommodations End Date: 14-Jun-25	126.10
16-Jun-25 to 18-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Area and return	7.44
17-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94
18-Jun-25 to 19-Jun-25	MECMS1281140		I&EConst Per Diem	87.72
18-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94
19-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94
19-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94
20-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94
20-Jun-25	MECMS1281140		I&EConst Lunch	13.16
25-Jul-25	MECMS1286219		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown return	53.12
27-Jul-25	MECMS1286219		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	73.21
27-Jul-25	MECMS1286219		I&EConst Lunch	13.16
27-Jul-25	MECMS1286219		I&EConst Dinner	21.93
09-Aug-25	MECMS1286219		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	20.38
28-Oct-25	MECMS1294498		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	197.54
28-Oct-25	MECMS1294498		I&EConst Dinner	21.93
29-Oct-25	MECMS1294498		I&EConst Per Diem	43.86
29-Oct-25	MECMS1294498	Crossroads Inn and Suites	Accommodations Start Date: 28-Oct-25; Accommodations End Date: 28-Oct-25	130.13
29-Oct-25	MECMS1294498		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	197.54
29-Oct-25	MECMS1294498		I&EConst Priv Vehicle Usage - Description: Intercity Travel	8.79
02-Nov-25	MECMS1295223		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	196.80
02-Nov-25 to 03-Nov-25	MECMS1295223		I&EConst Per Diem	87.72
03-Nov-25	MECMS1295223		I&EConst Priv Vehicle Usage - Description: St John's intercity Travel	6.46
03-Nov-25	MECMS1295223		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	196.80
03-Nov-25	MECMS1295223	Crossroads Inn and Suites	Accommodations Start Date: 02-Nov-25; Accommodations End Date: 02-Nov-25	140.22
17-Feb-26	MECMS1304479		I&EConst Dinner	21.93
17-Feb-26	MECMS1304479		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	194.48
18-Feb-26 to 20-Feb-26	MECMS1304479		I&EConst Per Diem	131.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-26	MECMS1304479		I&EConst Priv Vehicle Usage - Description: St John's intercity travel and return	4.54
19-Feb-26	MECMS1304479		I&EConst Priv Vehicle Usage - Description: St John's Intercity Travel and return	9.07
20-Feb-26	MECMS1304479		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	194.48
20-Feb-26	MECMS1304479	Fairfield by Marriott	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 19-Feb-26	449.87
06-Mar-26	MECMS1305958		I&EConst Lunch	13.16
06-Mar-26	MECMS1305958		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	96.16

Period Activity: 4,255.81
Opening Balance: 0.00
Ending Balance: 4,255.81

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

TIBBS, CHRIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$453.15
Funds Available (Net of HST):	\$2,155.85
Percent of Funds Expended to Date:	17.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-25	2414966	BEST BUY CANADA LTD	Frigidaire 26lb Freestanding Ice Maker	89.99
29-May-25	MECMS1278795	Lefty's Pizzeria & Lounge	Description: Food and Drink for Constituency event	263.16
19-Nov-25	017	THE GOVERNING COUNCIL OF	Registration for MHA Chris Tibbs to attend the Salvation Army Hope in The City Leadership Breakfast on November 20, 2025	100.00

Period Activity:	453.15
Opening Balance:	0.00
Ending Balance:	453.15

---- End of Report ----