



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$733.46
Funds Available (Net of HST):	\$4,901.54
Percent of Funds Expended to Date:	13.0%

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
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
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
18-Sep-25	241977	TRIWARE TECHNOLOGIES INCORPORATED	HP CC530A Black Premium Toner	85.00

Period Activity:	733.46
Opening Balance:	0.00
Ending Balance:	733.46

---- End of Report ----



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Operational Resources
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$1,248.92

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



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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

Period Activity: 1,248.92
Opening Balance: 0.00
Ending Balance: 1,248.92

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$3,461.68

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 to 10-Apr-25	MECMS1274170		HISMHA4 Private Accom(Island)	159.00
08-Apr-25	MECMS1274170		HISMHA4 Per Diem	43.86
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 Dinner	21.93
09-Apr-25	MECMS1274170		HISMHA4 Breakfast	8.77
10-Apr-25	MECMS1274170		HISMHA4 Per Diem	43.86
11-Apr-25	MECMS1274170		HISMHA4 Lunch	13.16
11-Apr-25	MECMS1274170		HISMHA4 Breakfast	8.77
11-Apr-25	MECMS1274170		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	162.04
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
13-Apr-25 to 16-Apr-25	MECMS1274816		HISMHA4 Per Diem	175.44
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: 0.5; 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
16-Apr-25	MECMS1274816		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St Johns	19.85
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



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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	Delta Hotels	Accommodations Start Date: 11-May-25; Accommodations End Date: 14-May-25; Number of Nights: 04	804.29
15-May-25	MECMS1277202		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	123.90
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 Private Accom(Island)	212.00
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

Period Activity: 3,461.68
Opening Balance: 0.00
Ending Balance: 3,461.68

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 to 05-Jul-25	MECMS1283570		HNISMHA4 Per Diem	87.72
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 Private Accom(Island)	106.00



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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 Breakfast	8.77
06-Jul-25	MECMS1283570		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.53
06-Jul-25	MECMS1283570		HNISMHA4 Lunch	13.16
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		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	125.66
11-Jul-25	MECMS1283572	Jag Boutique HOfel	Accommodations Start Date: 10-Jul-25; Accommodations End Date: 10-Jul-25; Number of Nights: 01	223.39
18-Jul-25 to 20-Jul-25	MECMS1284089		HNISMHA4 Private Accom(Island)	159.00
18-Jul-25	MECMS1284089		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.53
18-Jul-25	MECMS1284089		HNISMHA4 Dinner	21.93
19-Jul-25	MECMS1284089		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	29.29
19-Jul-25 to 20-Jul-25	MECMS1284089		HNISMHA4 Per Diem	87.72
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 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
22-Jul-25	MECMS1284440		HNISMHA4 Dinner	21.93
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	119.53



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-25	MECMS1284440		HNISMHA4 Breakfast	8.77
29-Jul-25	MECMS1285366		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	119.53
29-Jul-25 to 30-Jul-25	MECMS1285366		HNISMHA4 Private Accom(Island)	106.00
29-Jul-25	MECMS1285366		HNISMHA4 Lunch	13.16
29-Jul-25	MECMS1285366		HNISMHA4 Dinner	21.93
30-Jul-25	MECMS1285366		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	29.29
30-Jul-25 to 31-Jul-25	MECMS1285366		HNISMHA4 Per Diem	87.72
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 07-Aug-25	MECMS1286215		HNISMHA4 Per Diem	131.58
05-Aug-25 to 06-Aug-25	MECMS1286215		HNISMHA4 Private Accom(Island)	106.00
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



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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 ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$3,850.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,912.75
Funds Available (Net of HST):	\$1,937.25
Percent of Funds Expended to Date:	49.7%

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 Priv Vehicle Usage - Description: St John's Intercity Travel	18.31
03-May-25	MECMS1276033		I&EConst Per Diem	43.86
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 Lunch	13.16
04-May-25	MECMS1276033		I&EConst Breakfast	8.77
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	MECMS1280523		I&EConst Priv Vehicle Usage - Description: St John's Inter city travel and return	11.96
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
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	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



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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 Lunch	13.16
20-Jun-25	MECMS1281140		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	18.94
25-Jul-25	MECMS1286219		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown return	53.12
27-Jul-25	MECMS1286219		I&EConst Lunch	13.16
27-Jul-25	MECMS1286219		I&EConst Dinner	21.93
27-Jul-25	MECMS1286219		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	73.21
09-Aug-25	MECMS1286219		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	20.38

Period Activity: 1,912.75
Opening Balance: 0.00
Ending Balance: 1,912.75

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 30-Sep-25

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

TIBBS, CHRIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$353.15
Funds Available (Net of HST):	\$1,055.85
Percent of Funds Expended to Date:	25.1%

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

Period Activity:	353.15
Opening Balance:	0.00
Ending Balance:	353.15

---- End of Report ----