



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	5,635.00	733.46	733.46	4,901.54	13.0%
Total Office Allowances		733.46	733.46		
Operational Resources					
Operational Resources	--	1,248.92	1,248.92	--	--
Total Operational Resources		1,248.92	1,248.92		
Travel & Living Allowances					
House in Session	--	3,461.68	3,461.68	--	--
House Not in Session	--	7,288.87	7,288.87	--	--
Intra & Extra-Constituency Travel	3,850.00	1,912.75	1,912.75	1,937.25	49.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,663.30	12,663.30		
Constituency Allowance					
Constituency Allowance	1,409.00	353.15	353.15	1,055.85	25.1%
Total Constituency Allowance		353.15	353.15		
Total Expenditures					
		14,998.83	14,998.83		

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