



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$3,011.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$3,010.75
Funds Available (Net of HST):	\$0.25
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-19	HOA005233	KARWOOD ESTATES INC	Lease Payment for the Constituency Office of the MHA for the District of Topsail-Paradise located in Paradise	1,333.33
05-Feb-19	HOAJVAW-19083		To re-allocate Invoice #HOA005198 - Lease payment for the Constituency Office for the District of Topsail - Paradise from MHA Paul Davis to MHA Paul Dinn for January 24 - 31, 2019.	344.09
01-Mar-19	HOA005294	KARWOOD ESTATES INC	Lease Payment for the Constituency Office of the MHA for the District of Topsail-Paradise located in Paradise	1,333.33

Period Activity:	3,010.75
Opening Balance:	0.00
Ending Balance:	3,010.75

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 31-Mar-19

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-18 to 31-Mar-19

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$870.00  
Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$239.98  
Funds Available (Net of HST): \$630.02  
Percent of Funds Expended to Date: 27.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Feb-19	49649714	CORPORATE EXPRESS CANADA, INC	Hamilton Beach Toaster, Item # HAB22810.	32.99
29-Mar-19	A00892100	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Paul Dinn.	187.99
29-Mar-19	A00892100	DICKS AND COMPANY LIMITED	Shipping.	19.00

Period Activity: 239.98  
Opening Balance: 0.00  
Ending Balance: 239.98

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$1,916.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,629.96
Funds Available (Net of HST):	\$286.04
Percent of Funds Expended to Date:	85.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Feb-19	49649714	CORPORATE EXPRESS CANADA, INC	Post-it Flags, Item # MMM6834.	5.39
06-Feb-19	49649714	CORPORATE EXPRESS CANADA, INC	Legal Size Blue File Folders, Item # HRY65162.	23.14
06-Feb-19	49649714	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	141.96
08-Feb-19	49675313	CORPORATE EXPRESS CANADA, INC	Pentel Mechanical Pencil, Item # PENPL75A.	6.98
08-Feb-19	49675313	CORPORATE EXPRESS CANADA, INC	Papermate Replay Erasable Gel Pen, Item # PAP1926730.	35.16
14-Feb-19	49721364	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	425.97
14-Feb-19	49721364	CORPORATE EXPRESS CANADA, INC	Pentel 0.5mm Pencil Leads, Item # PENC25HB.	4.64
20-Feb-19	539	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Paul Dinn in The Coffee News.	147.00
22-Feb-19	8727	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
26-Feb-19	49810883	CORPORATE EXPRESS CANADA, INC	Legal Size Blue Hanging Folders, Item # STP13539.	23.79
26-Feb-19	49810883	CORPORATE EXPRESS CANADA, INC	Letter Size Figuring Pads, Item # STP496962.	31.12
26-Feb-19	49810883	CORPORATE EXPRESS CANADA, INC	Staples Retractable Pens, Item # STP19765.	13.49
26-Feb-19	49810883	CORPORATE EXPRESS CANADA, INC	Band-Aid's, Item # JJJOTC1006261.	5.99
26-Feb-19	49810883	CORPORATE EXPRESS CANADA, INC	1 1/2" Blue Binder, Item # STP17934.	14.82
28-Feb-19	8746	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
05-Mar-19	49869194	CORPORATE EXPRESS CANADA, INC	Papermate Replay Erasable Gel Pen, Item # PAP1926730.	8.79



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**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-19	8771	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
07-Mar-19	49899867	CORPORATE EXPRESS CANADA, INC	Coffee-Mate Creamer, Item # NFD062245.	4.69
07-Mar-19	49899867	CORPORATE EXPRESS CANADA, INC	Keurig Van Houtte Colombian Dark Pods, Item # GMS4003717.	30.64
07-Mar-19	N512459	GRAND & TOY LTD	Oxford Loose Leaf Index Tab, Item # OXFR215-8C.	54.00
08-Mar-19	49911332	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
12-Mar-19	MP04-033568	PIK-FAST EXPRESS INC	Water for MHA Paul Dinn's Office	4.85
15-Mar-19	49971063	CORPORATE EXPRESS CANADA, INC	1 1/2" Dark Blue Binder, Item # STP17934.	4.94
15-Mar-19	49971063	CORPORATE EXPRESS CANADA, INC	1" Dark Blue Binder, Item # STP17927.	20.22
15-Mar-19	49971063	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	136.46
16-Mar-19	8794	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
21-Mar-19	8827	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
25-Mar-19	27749	THE HUB	Printing Birthday Cards for MHA Paul Dinn.	105.00
28-Mar-19	50076194	CORPORATE EXPRESS CANADA, INC	1 1/2" Dark Blue Binder, Item # STP17934.	24.70
01-Apr-19	8851	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
12-Apr-19	HOAJVNW-19116		Canada Post charges for Lettermail for March 2019	10.55

Period Activity: 1,629.96  
Opening Balance: 0.00  
Ending Balance: 1,629.96

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$540.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Feb-19	1980147662	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	23.99
06-Feb-19	92126	EAST COM INCORPORATED	Shipping.	8.00
06-Feb-19	92126	EAST COM INCORPORATED	Apple Charging Block.	27.99
06-Feb-19	92126	EAST COM INCORPORATED	PureGear Lightning Cable.	29.95
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise	132.77
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise	83.94
04-Mar-19	1990255027	ROGERS COMMUNICATIONS INC	Cable Services Feb 25 - Mar 24, 2019 for MHA Paul Dinn	23.99
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	125.80
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	84.15

Period Activity: 540.58  
Opening Balance: 0.00  
Ending Balance: 540.58

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 31-Mar-19

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$958.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$451.61
Funds Available (Net of HST):	\$506.39
Percent of Funds Expended to Date:	47.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-19	HOAJVAW-19092		To re-allocate monthly automobile allowance for Jan 24 - 31, 2019 (8 days) and Feb and Mar for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	451.61

Period Activity:	451.61
Opening Balance:	0.00
Ending Balance:	451.61

---- End of Report ----



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**Constituency Allowance**  
 01-Apr-18 to 31-Mar-19

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$479.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$479.00
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 ----