



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$7,999.98
Funds Available (Net of HST):	\$8,000.02
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005344	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-May-19	HOA005405	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jun-19	HOA005507	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jul-19	HOA005539	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Aug-19	HOA005595	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Sep-19	HOA005625	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33

Period Activity:	7,999.98
Opening Balance:	0.00
Ending Balance:	7,999.98

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 30-Sep-19

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-19 to 30-Sep-19

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,942.24
Funds Available (Net of HST):	\$8,492.76
Percent of Funds Expended to Date:	18.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-19	8877	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Apr 3, 2019 Edition for MHA Paul Dinn	40.00
11-Apr-19	27833	THE HUB	Printing Sympathy & Congratulations Cards for MHA Paul Dinn.	110.00
20-Apr-19	8917	CRAIG WESTCOTT	Single Volunteer Week Business Card advertisement for MHA Paul Dinn in The Shoreline News.	57.00
20-Apr-19	8934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
21-Apr-19	8949	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
27-May-19	3602294-052719	SALTWIRE NETWORK INC	On-line Subscription to The Telegram for MHA Paul Dinn.	135.60
04-Jun-19	MP04-035553	PIK-FAST EXPRESS INC	Bottled Water -18L	9.70
11-Jun-19	N860949	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF413A.	135.32
11-Jun-19	N860949	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF411A.	135.32
17-Jun-19	9168	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
24-Jun-19	N903112	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF412A.	135.32
26-Jun-19	9195	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
01-Jul-19	9215	CRAIG WESTCOTT	Single "CBS Soiree" Business Card advertisement for MHA Paul Dinn in The Shoreline News.	57.00
01-Jul-19	9224	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
03-Jul-19	6944	RANDELL LEONARD	Single advertisement for MHA Paul Dinn in the Paradise Business Directory being produced by Javelin Publishing.	175.00
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	5.22
05-Jul-19	9250	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
13-Jul-19	9286	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

DINN, PAUL, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-19	9323	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	80.00
30-Jul-19	MECMS1082840	Walmart, Mount Pearl, NL	Description: Food items for office meetings with constituents	46.09
01-Aug-19	9359	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
01-Aug-19	MP04-036838	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
11-Aug-19	9386	CRAIG WESTCOTT	Single "Sunsplash in Paradise" Business Card advertisement for MHA Paul Dinn in The Shoreline News.	57.00
11-Aug-19	9396	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
19-Aug-19	9427	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
29-Aug-19	1001AUG2919	KIN CLUB OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Paul Dinn in the Kin Club of Conception Bay South's Fall Leadership Convention Booklet.	50.00
29-Aug-19	A00910268	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100	1.36
29-Aug-19	A00910268	DICKS AND COMPANY LIMITED	Pen, Pilot BPS, Fine, Blue, Box/12 SKU: BPS-F-BE No Substitute	11.87
29-Aug-19	A00910268	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll  ****Labels are no longer compatible with SEIKO LABEL MAKERS	20.80
29-Aug-19	A00910268	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	6.60
29-Aug-19	A00910270	DICKS AND COMPANY LIMITED	Gold Markers, Item # 43931-20.	6.99
29-Aug-19	A00910270	DICKS AND COMPANY LIMITED	8 1/2" x 14" Copy Paper, Item # 51235-00	34.40
29-Aug-19	A00910270	DICKS AND COMPANY LIMITED	Elastic Bands, Item # 58500-53.	1.25



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

DINN, PAUL, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-19	9462	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	80.00
09-Sep-19	9512	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
11-Sep-19	A00911730	DICKS AND COMPANY LIMITED	1/2" Blue Binder, Item # 35063-02.	23.96
13-Sep-19	9537	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	40.00
18-Sep-19	H00031742	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Paul Dinn.	41.59

Period Activity: 1,942.24  
Opening Balance: 0.00  
Ending Balance: 1,942.24

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$1,145.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	118.68
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Topsail - Paradise.	85.23
04-May-19	7-9635-6848MAY0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	143.47
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Topsail - Paradise.	84.01
04-Jun-19	7-9635-6848JUN0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	109.62
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Topsail - Paradise.	84.96
04-Jul-19	7-9635-6848JUL0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	117.01
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	83.90
04-Aug-19	7-9635-6848AUG0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	114.66
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	84.00
04-Sep-19	7-9635-6848SEP0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Topsail - Paradise.	23.99

Period Activity: 1,145.49  
Opening Balance: 0.00  
Ending Balance: 1,145.49

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,216.56
Funds Available (Net of HST):	\$3,000.44
Percent of Funds Expended to Date:	42.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-19	HOAJVAW-20044		To re-allocate monthly automobile allowance for fiscal year 2019/20 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,216.56

Period Activity:	2,216.56
Opening Balance:	0.00
Ending Balance:	2,216.56

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$121.75  
Funds Available (Net of HST): \$2,487.25  
Percent of Funds Expended to Date: 4.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-19	36678	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Dinn to attend the Mount Pearl-Paradise Chamber of Commerce Mayor's Luncheon on Thursday, May 23rd, 2019.	43.47
18-Jun-19	4962	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
18-Jun-19	4962	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Paul Dinn.	70.28

Period Activity: 121.75  
Opening Balance: 0.00  
Ending Balance: 121.75

---- End of Report ----