



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$15,999.96
Funds Available (Net of HST):	\$0.04
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006178	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-May-20	HOA006230	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jun-20	HOA006266	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jul-20	HOA006309	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Aug-20	HOA006348	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Sep-20	HOA006384	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Oct-20	HOA006412	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Nov-20	HOA006451	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Dec-20	HOA006505	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jan-21	HOA006553	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Feb-21	HOA006600	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Mar-21	HOA006692	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33

Period Activity:	15,999.96
Opening Balance:	0.00
Ending Balance:	15,999.96

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 - Office Operations
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$8,790.82
Funds Available (Net of HST):	\$1,644.18
Percent of Funds Expended to Date:	84.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-20	10337	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
11-Apr-20	10345	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
20-Apr-20	10359	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
23-Apr-20	DT03-036966	PIK-FAST EXPRESS INC	Water & Bottle Deposit for MHA Paul Dinn	44.55
27-Apr-20	10375	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
04-May-20	10396	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
11-May-20	10414	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
21-May-20	10436	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
02-Jun-20	MECMS1107675	Canada Post	Description: Postage for Door knockers for MHA Paul Dinn District of Topsail-Paradise	356.30
02-Jun-20	MECMS1107675	Canada Post	Description: Postage for Door Knocker Card for MHA Paul Dinn District of Topsail-Paradise	876.02
07-Jun-20	10482	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
12-Jun-20	MECMS1107837	Costco Wholesale, St. John's, NL	Description: Food items for office meetings with constituents	52.82
12-Jun-20	MECMS1107837	Dominion, Pearlgate, Mt. Pearl, NL	Description: Food items for office meetings with constituents	19.51
16-Jun-20	R042042	GRAND & TOY LIMITED	Purell Hand Wipes, Item # 9030-175.	41.92
16-Jun-20	R042042	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	26.97
19-Jun-20	10539	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
29-Jun-20	R074522	GRAND & TOY LIMITED	Celecare Disposable Masks, Item # CELE-0001.	49.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-20	10579	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
06-Jul-20	10599	CRAIG WESTCOTT	Single Canada Day advertisement for MHA Paul Dinn in The Shoreline News.	57.00
06-Jul-20	3602294-070620	SALTWIRE NETWORK INC	On-line subscription renewal for MHA Paul Dinn to The Telegram.	135.60
06-Jul-20	IVC58276	TOWN OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Paul Dinn in the 2020 Conception Bay South Town Map.	173.91
10-Jul-20	A00941372	DICKS AND COMPANY LIMITED	Verbatim 16GB USB Drive, Item # 11011-00.	38.97
19-Jul-20	10624	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
27-Jul-20	10660	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
06-Aug-20	53853097	CORPORATE EXPRESS CANADA, INC	Violet Legal Size File Folders, Item # STP15578.	20.59
06-Aug-20	53853097	CORPORATE EXPRESS CANADA, INC	Pilot G2 Gel Pen, Item # PILBLG27BE.	29.64
06-Aug-20	53853097	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
06-Aug-20	53853097	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	153.02
06-Aug-20	53853097	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	153.02
06-Aug-20	53853097	CORPORATE EXPRESS CANADA, INC	Facial Tissue, Item # KCI21606.	3.60
06-Aug-20	MECMS1110871	Costco Wholesale	Description: Food items for office meetings with constituents	34.68
09-Aug-20	10682	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
10-Aug-20	1027764	JUMPING BEAN COFFEE INC	East Coast Roast (20 count x 6)	127.20
10-Aug-20	1027764	JUMPING BEAN COFFEE INC	Deep Water Dark Coffee (100 count)	60.00
10-Aug-20	1027764	JUMPING BEAN COFFEE INC	Delivery Charge.	5.00
14-Aug-20	7260	RANDELL LEONARD	Single advertisement for MHA Paul Dinn in the 2020 Paradise Business Directory.	185.00
16-Aug-20	10720	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
21-Aug-20	MECMS1111658	Canada Post	Description: Postage Stamps	11.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-20	A00947200	DICKS AND COMPANY LIMITED	Microsoft LifeCam HD Widescreen WebCam, Item # 44351-00.	52.99
25-Aug-20	A00947200	DICKS AND COMPANY LIMITED	EHF.	0.50
27-Aug-20	10743	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	26.46
09-Sep-20	MECMS1112894	No Frills	Description: Food items for office meetings with constituents	13.03
11-Sep-20	10786	CRAIG WESTCOTT	Single Labour Day advertisement for MHA Paul Dinn in The Shoreline News.	57.00
11-Sep-20	10791	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
14-Sep-20	7333	RANDELL LEONARD	Single Business Card advertisement for MHA Paul Dinn in the 2021 CBS Business Directory.	185.00
17-Sep-20	10826	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
21-Sep-20	10858	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
04-Oct-20	10884	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
12-Oct-20	10917	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Paul Dinn in The Shoreline News.	57.00
12-Oct-20	10932	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
23-Oct-20	10959	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
09-Nov-20	10996	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
12-Nov-20	54699977	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	116.57
12-Nov-20	54699977	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
12-Nov-20	54699977	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
12-Nov-20	54699977	CORPORATE EXPRESS CANADA, INC	Letter Size Wide Ruled Writing Pads, Item # STP496962.	12.26
12-Nov-20	54699977	CORPORATE EXPRESS CANADA, INC	Luncheon Napkins, Item # STPSEB20179.	3.64
12-Nov-20	54699977	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C81.	25.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-20	11031	CRAIG WESTCOTT	Single Remembrance Day advertisement for MHA Paul Dinn in The Shoreline News.	57.00
15-Nov-20	11045	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
18-Nov-20	MECMS1118379	Costco Wholesale	Description: Food items for office meetings with constituents	44.05
19-Nov-20	11068	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
19-Nov-20	54763491	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	58.92
04-Dec-20	11105	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
07-Dec-20	54917637	CORPORATE EXPRESS CANADA, INC	3/4" Foldback Clips, Item # ACM11211.	1.86
07-Dec-20	54917637	CORPORATE EXPRESS CANADA, INC	Letter Size Clipboard, Item # ACM35912.	13.10
07-Dec-20	54917637	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	58.92
07-Dec-20	54917637	CORPORATE EXPRESS CANADA, INC	1" Foldback Clips, Item # ACM11215.	2.79
08-Dec-20	MECMS1119963	No Frills	Description: Food items for office meetings with constituents	13.03
09-Dec-20	MECMS1120074	Shoppers Drug Mart	Description: Christmas decorations and office supplies	17.13
09-Dec-20	MECMS1120074	Shoppers Drug Mart	Description: Stamps	9.28
09-Dec-20	MECMS1120074	Walmart	Description: Christmas decorations and office supplies	88.64
09-Dec-20	MECMS1120074	Walmart	Description: Christmas decorations	13.10
14-Dec-20	11145	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
16-Dec-20	55004880	CORPORATE EXPRESS CANADA, INC	Deflecto Stackable Cube Organizer, Item # DEF350401.	25.28
28-Dec-20	11189	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	80.00
31-Dec-20	11237	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
07-Jan-21	MECMS1121776	Canada Post	Description: Postage for Door Knocker Card for MHA Paul Dinn District of Topsail-Paradise	876.02
08-Jan-21	29872	THE HUB	Printing 4" x 6" Door Knockers for MHA Paul Dinn.	597.00
08-Jan-21	MECMS1121776	Canada Post	Description: Postage for Door Knocker Card for MHA Paul Dinn District of Topsail-Paradise	358.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-21	11265	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
12-Jan-21	90974314	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
13-Jan-21	MP04-046176	PIK-FAST EXPRESS INC	Bottled Water - 18L (includes semi-annual cooler cleanings)	9.70
14-Jan-21	11290	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News	40.00
20-Jan-21	55232337	CORPORATE EXPRESS CANADA, INC	Deflecto Stackable Cube Organizer, Item # DEF350401.	75.84
20-Jan-21	HOAJVNW-21115		Canada Post charges for Parcel Post for December 2020	9.01
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Masks.	180.00
24-Feb-21	HOAJVNW-21127		Canada Post charges for Parcel Post for January 2021	8.15
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	Pilot BLG27 (0.7) Pen, Item # 55229-02.	32.99
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	Paper Clips, Item # 12018-00.	1.68
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12036-00.	1.44
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	Napkins, Item # 38875-00.	6.99
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	16GB USB Drive, Item # 11011-00.	44.97
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
30-Mar-21	A00971674	DICKS AND COMPANY LIMITED	Coffee Mate, Item # 38431-00.	4.99
31-Mar-21	MECMS1126744	Canada Post	Description: Stamps	92.81
31-Mar-21	MECMS1126744	Dominion	Description: Food Items for office meetings with constituents	41.10

Period Activity:	8,790.82
Opening Balance:	0.00
Ending Balance:	8,790.82



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---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$5,922.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-20	7-9635-6848MAR0420	ROGERS COMMUNICATIONS INC	Cable Services Feb 25 - Mar 24, 2020 for MHA Paul Dinn	23.99
04-Apr-20	7-9635-6848APR0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.98
04-May-20	7-9635-6848MAY0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.37
04-Jun-20	7-9635-6848JUN0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.15
19-Jun-20	0000204639	CORPORATE EXPRESS CANADA, INC	Extended Corner Module - Right - Part Number: PIN-3672CM	553.29
19-Jun-20	0000204639	CORPORATE EXPRESS CANADA, INC	Installation	195.00
19-Jun-20	0000204639	CORPORATE EXPRESS CANADA, INC	Hanging Pedestal - Part Number: INV-HPF	216.83
19-Jun-20	0000204639	CORPORATE EXPRESS CANADA, INC	Non Handed Return Shell/Bridge - Product Number: PIN-2436RSBR	279.77
04-Jul-20	7-9635-6848JUL0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.97
22-Jul-20	R133144	GRAND & TOY LIMITED	Urethane Castors for Hard Floor, Item # UC02221846.	63.00
22-Jul-20	R133144	GRAND & TOY LIMITED	AirCentric High-Back Multi-Tilter Ergonomic Chair, Item # AIR2095577.	929.00
04-Aug-20	7-9635-6848AUG0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.69
04-Sep-20	7-9635-6848SEP0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	23.99
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.05
04-Oct-20	7-9635-6848OCT0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	43.88
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.11
04-Nov-20	7-9635-6848NOV0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	50.97
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.21
04-Dec-20	7-9635-6848DEC0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	50.97
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.66
04-Jan-21	7-9635-6848JAN0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	50.97
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.01
04-Feb-21	7-9635-6848FEB0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	50.97
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	55.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.65
04-Mar-21	7-9635-6848MAR0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise.	50.97
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.69
28-Apr-21	HOAJVAW-21163		To correct the DTC on invoice #96097 for Apple iPhone for MHA Paul Dinn's constituency assistant.	1,284.00

Period Activity:	5,922.09
Opening Balance:	0.00
Ending Balance:	5,922.09



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Transactions Processed as of: 31-Mar-21
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

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,896.80
Funds Available (Net of HST):	\$3,320.20
Percent of Funds Expended to Date:	36.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-21	HOAJVAW-21144		To re-allocate monthly automobile allowance for fiscal year 2020/21 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,896.80

Period Activity:	1,896.80
Opening Balance:	0.00
Ending Balance:	1,896.80

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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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Constituency Allowance
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$151.32
Funds Available (Net of HST):	\$2,457.68
Percent of Funds Expended to Date:	5.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-20	MECMS1108711	Paradise Flowers	Description: Memorial Wreath	151.32

Period Activity:	151.32
Opening Balance:	0.00
Ending Balance:	151.32

---- End of Report ----