



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$10,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$7,999.98
Funds Available (Net of HST):	\$2,700.02
Percent of Funds Expended to Date:	74.8%

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

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-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**DINN, PAUL, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$4,233.75
Funds Available (Net of HST):	\$2,866.25
Percent of Funds Expended to Date:	59.6%

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 2 of 3

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	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	Pilot G2 Gel Pen, Item # PILBLG27BE.	29.64
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	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	Delivery Charge.	5.00
10-Aug-20	1027764	JUMPING BEAN COFFEE INC	Deep Water Dark Coffee ( 100 count )	60.00
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 3 of 3

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

Period Activity: 4,233.75  
Opening Balance: 0.00  
Ending Balance: 4,233.75

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

**DINN, PAUL, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$3,191.99

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	Non Handed Return Shell/Bridge - Product Number: PIN-2436RSBR	279.77
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	Extended Corner Module - Right - Part Number: PIN-3672CM	553.29
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 2 of 2

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

Period Activity: 3,191.99  
Opening Balance: 0.00  
Ending Balance: 3,191.99

--- End of Report ---





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**DINN, PAUL, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$3,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,600.00
Percent of Funds Expended to Date:	0.0%

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  
**Constituency Allowance**  
 01-Apr-20 to 30-Sep-20

DINN, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$151.32
Funds Available (Net of HST):	\$1,548.68
Percent of Funds Expended to Date:	8.9%

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 ----