



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**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-22
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-21	HOA006750	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-May-21	HOA006789	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Jun-21	HOA006837	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Jul-21	HOA006893	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Aug-21	HOA006980	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Sep-21	HOA007132	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Oct-21	HOA007215	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Nov-21	HOA007269	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Dec-21	HOA007306	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Jan-22	HOA007372	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Feb-22	HOA007412	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Mar-22	HOA007447	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-22  
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-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-19	50243374	STAPLES PROFESSIONAL INC	Modular Magazine File, Item # GRE675.	(113.28)
17-Apr-19	50243374	STAPLES PROFESSIONAL INC	Modular Magazine File, Item # GRE675.	113.28

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-21 to 31-Mar-22

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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-22
Expenditures Processed to Date (Net of HST):	\$9,462.74
Funds Available (Net of HST):	\$972.26
Percent of Funds Expended to Date:	90.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	A00972046	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
09-Apr-21	A00972694	DICKS AND COMPANY LIMITED	Kind Bars, Item # 46663-00	53.98
12-Apr-21	11538	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
14-Apr-21	96342	EAST COM INCORPORATED	Delivery.	9.00
14-Apr-21	96342	EAST COM INCORPORATED	Car Charger.	39.95
14-Apr-21	96342	EAST COM INCORPORATED	Wall Block ( USB-C )	29.95
19-Apr-21	11552	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
22-Apr-21	96402	EAST COM INCORPORATED	Shipping.	9.00
22-Apr-21	96402	EAST COM INCORPORATED	Otter-Box Defender Case ( Black ) for an iPhone 12 Pro.	69.95
23-Apr-21	11577	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
28-Apr-21	AL07-001459	PIK-FAST EXPRESS INC	Water for MHA Paul Dinn's Office	4.85
28-Apr-21	MECMS1129241	Walmart	Description: Food items for office meetings with constituents	35.78
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	1" Blue Binders, Item # 35115-02.	11.88
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Pilot BPS Pen, Item # 55063-02.	6.50
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Yellow Highlighters, Item # 43134-07.	1.00
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Sharpie Metallic Markers, Item # 43931-20.	5.99
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Plastic Bottle Moistener with Sponge Tip, Item # 47005-00.	2.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-21	A00975221	DICKS AND COMPANY LIMITED	24" x 36" Cork Board, Item # 05020-00.	83.98
06-May-21	A00975221	DICKS AND COMPANY LIMITED	Post-it Mini Flag Arrows, Item # 49022-00.	11.98
06-May-21	A00975221	DICKS AND COMPANY LIMITED	Post-it Mini Flag Arrows, Item # 49141-00.	5.99
06-May-21	A00975221	DICKS AND COMPANY LIMITED	Blue 1" Poly Binder, Item # 35129-02.	59.88
10-May-21	11610	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
10-May-21	11641	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
11-May-21	56106574	STAPLES PROFESSIONAL INC	Command Picture Hanging Strips, Item # MMM17206C.	16.44
11-May-21	56106574	STAPLES PROFESSIONAL INC	Pentel EnerGize Mechanical Pencil, Item # PENPL75A.	10.38
11-May-21	56106574	STAPLES PROFESSIONAL INC	Surpress Facial Tissue, Item # KCI21340.	5.58
11-May-21	56106574	STAPLES PROFESSIONAL INC	Kleenex Facial Tissue, Item # KCI21272.	10.98
24-May-21	11679	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	84.00
03-Jun-21	56294076	STAPLES PROFESSIONAL INC	Stanley Bostitch Heavy Duty Stapler, Item # BOS05030.	46.72
06-Jun-21	11734	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	84.00
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	Pilot Super Color Marker, Item # 43908-19.	10.58
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	1/2" Heavy Duty Staples, Item # 69038-00.	6.49
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	5/8" Heavy Duty Staples, Item # 69108-00.	7.49
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	Pilot Super Color Marker, Item # 43908-20.	10.58
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	Blue Legal File Folders, Item # 24007-02.	16.85
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	Push Pins, Item # 05541-16.	6.99
09-Jun-21	7462	RANDELL LEONARD	Single Business Card advertisement for MHA Paul Dinn in the 2021 Paradise Business Directory.	185.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-21	11810	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	126.00
30-Jun-21	3602294/063021	SALTWIRE NETWORK INC	Renewal of MHA Paul Dinn's E-Edition Subscription ( 3602294 ) to The Telegram.	135.60
07-Jul-21	MECMS1136131	Walmart	Description: Food items for office meetings with constituents	56.72
07-Jul-21	MECMS1136131	Canada Post	Description: Postage stamps	185.61
11-Jul-21	11859	CRAIG WESTCOTT	Single Canada Day advertisement for MHA Paul Dinn in The Shoreline News.	59.85
11-Jul-21	11871	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	84.00
16-Jul-21	11902	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
23-Jul-21	MP04-047944	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
28-Jul-21	11946	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
09-Aug-21	11989	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
12-Aug-21	12022	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
17-Aug-21	12036	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
20-Aug-21	12057	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
26-Aug-21	12119	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
02-Sep-21	12164	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
09-Sep-21	12214	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
10-Sep-21	7559	RANDELL LEONARD	Single Business Card advertisement for MHA Paul Dinn in the 2022 CBS Business Directory.	185.00
16-Sep-21	12251	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
20-Sep-21	MECMS1142887	Sobeys	Description: Food items for office meetings with constituents	31.07
23-Sep-21	12291	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
28-Sep-21	20211409	WINDCO ENTERPRISES LTD	1" Confederate Gold Brass Plated Stand.	179.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Sep-21	20211409	WINDCO ENTERPRISES LTD	1" Acorn Finial.	6.95
28-Sep-21	20211409	WINDCO ENTERPRISES LTD	8' x 1" Oak Flagpole with Brass Coupling.	179.90
30-Sep-21	12321	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
07-Oct-21	12349	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
07-Oct-21	12350	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Paul Dinn in The Shoreline News.	59.85
08-Oct-21	1029630	JUMPING BEAN COFFEE INC	East Coast Roast Coffee ( 6 boxes of 20 Single Pods )	70.31
08-Oct-21	1029630	JUMPING BEAN COFFEE INC	Deep Water Dark Coffee ( 6 boxes of 20 Single Pods )	70.31
08-Oct-21	1029630	JUMPING BEAN COFFEE INC	Delivery.	7.50
08-Oct-21	A00991906	DICKS AND COMPANY LIMITED	J Cloth Reusable Cloths, Item # 38401-02.	13.98
08-Oct-21	A00991906	DICKS AND COMPANY LIMITED	Magnetic Locker Hooks, Item # 59135-01.	13.98
12-Oct-21	MECMS1145320	Sobeys	Description: Food Items for Office meetings with constituents	53.32
13-Oct-21	S356106	GRAND & TOY LIMITED	Logitech HD C615 Webcam, Item # SY4935277.	89.99
13-Oct-21	S356106	GRAND & TOY LIMITED	EHF.	0.50
18-Oct-21	12373	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
18-Oct-21	AL07-001786	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
20-Oct-21	A00993196	DICKS AND COMPANY LIMITED	Kind Almond, Sea Salt, & Dark Chocolate Bars, Item # 46663-00	53.98
21-Oct-21	12395	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
21-Oct-21	A00993417	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 83104-00.	65.16
22-Oct-21	MECMS1146074	Staples	Description: USB Port and Extension for Webcam	59.50
22-Oct-21	MECMS1146074	Staples	Description: Stamps	92.81
25-Oct-21	A00993762	DICKS AND COMPANY LIMITED	3 1/2" x 2 1/8" White Address Labels, Item # 81672-00.	31.99
26-Oct-21	A00993957	DICKS AND COMPANY LIMITED	3 1/2" x 2 1/8" White Address Labels, Item # 81672-00.	95.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-21	12415	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
04-Nov-21	12443	CRAIG WESTCOTT	Single Remembrance Day advertisement for MHA Paul Dinn in The Shoreline News.	59.85
04-Nov-21	12460	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
10-Nov-21	12485	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
16-Nov-21	X00094047	DICKS AND COMPANY LIMITED	Credit for Inv # A00993417	(65.16)
18-Nov-21	12533	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
18-Nov-21	IAWL-21	THEATRE CBS INC	Advertisement for MHA Paul Dinn in Theatre CBS - It's a Wonderful Life program booklet	75.00
24-Nov-21	12550	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	10.02
02-Dec-21	12577	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
03-Dec-21	5237	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
08-Dec-21	H00034517	DICKS AND COMPANY LIMITED	Self Inking Return Address Stamp 2 3/8 x 7/8 - Product Code 95307	44.95
09-Dec-21	12609	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	0.90
16-Dec-21	12671	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
16-Dec-21	35646	TOWN OF PARADISE	36" x 96" Dasher Board Advertisement for MHA Paul Dinn in the Paradise Arena.	1,500.00
28-Dec-21	12718	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
30-Dec-21	12737	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
05-Jan-22	12764	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
11-Jan-22	12788	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
13-Jan-22	MECMS1152268	Canada Post	Description: Postage Stamps	50.32





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-22	MECMS1152458	Sobeys	Description: Food items for office meetings with constituents	69.11
20-Jan-22	91115926	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Paul Dinn.	115.67
24-Jan-22	12816	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	1.80
26-Jan-22	HOAJVNW-22075		Canada Post charges for Parcel Post for December 2021.	9.46
27-Jan-22	12849	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
02-Feb-22	12870	CRAIG WESTCOTT	Single CBS Winterfest advertisement for MHA Paul Dinn in The Shoreline News.	59.85
02-Feb-22	12887	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
08-Feb-22	20220106	WINDCO ENTERPRISES LTD	Flag Pole Spreaders for MHA Paul Dinn's Office	59.90
09-Feb-22	12907	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	Post-it Notes in Ultra Colours, Jaipur Collection, 4" x 4", Ruled, 100 sheets per pad, Package/3 - Product Code 49946-00	9.06
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	Bond Copy Paper, 8-1/2" x 11", Letter Size, 10 packages/carton - Product Code 51018-00	145.98
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	HP 410A Original LaserJet Toner Cartridge, Cyan - Product Code 10132-02	152.99
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	HP 410A Original LaserJet Toner Cartridge, Black - Product Code 10132-01	124.79
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/4 - Product Code 45974-00	6.89
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	Super Sharpie Permanent Marker, Black - Product Code 43012-00	10.77
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	White Swan Dinner Napkins 300/Pack - Product Code 38875-00	3.59
09-Feb-22	A01004786	DICKS AND COMPANY LIMITED	Dawn Dishwashing Soap, Original Scent - Product Code 46354-00	5.99
16-Feb-22	12935	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
17-Feb-22	35776	TOWN OF PARADISE	Arena Advertisement Mar 2022 - Mar 2023 for MHA Paul Dinn	1,500.00
23-Feb-22	12967	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
24-Feb-22	HOAJVNW-22084		Canada Post charges for Parcel Post for January 2022.	9.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-22	12995	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
08-Mar-22	MECMS1155699	Dominion	Description: Food items for office meetings with constituents	21.53
09-Mar-22	13025	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
10-Mar-22	DT03-043639	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
16-Mar-22	13060	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
22-Mar-22	A01008977	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	168.85
22-Mar-22	A01008977	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	130.75
23-Mar-22	13095	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00
23-Mar-22	A01009036	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	168.85
29-Mar-22	MECMS1158341	Sobeys	Description: Food items for office meetings with constituents	81.76
30-Mar-22	13116	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	42.00

Period Activity:	9,462.74
Opening Balance:	0.00
Ending Balance:	9,462.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$2,994.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-21	7-9635-6848APR0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.34
04-May-21	7-9635-6848MAY0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.63
04-Jun-21	7-9635-6848JUN0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.75
04-Jul-21	7-9635-6848JUL0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	23.99
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.03
04-Aug-21	7-9635-6848AUG0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.11
04-Sep-21	7-9635-6848SEP0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	106.82
04-Oct-21	7-9635-6848OCT0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.98
04-Nov-21	7-9635-6848NOV0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	70.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	217.20
04-Dec-21	7-9635-6848DEC0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	65.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.60
04-Jan-22	7-9635-6848JAN0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.11
31-Jan-22	772	KARWOOD ESTATES INC	Upgrade to the Constituency Office for the District of Topsail - Paradise located in Paradise.	339.98
04-Feb-22	7-9635-6848FEB0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	50.97
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	107.95
04-Mar-22	7-9635-6848MAR0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	11.33
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise.	60.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise.	108.58

Period Activity: 2,994.10  
Opening Balance: 0.00  
Ending Balance: 2,994.10

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**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-22  
Expenditures Processed to Date (Net of HST): \$2,439.42  
Funds Available (Net of HST): \$2,777.58  
Percent of Funds Expended to Date: 46.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-21	HOAJVAW-22018		To re-allocate monthly automobile allowance for fiscal year 2021/22 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
19-Aug-21	MECMS1139556		I&EConst Priv Vehicle Usage - Description: Paradise to La Manche and return	39.42

Period Activity: 2,439.42  
Opening Balance: 0.00  
Ending Balance: 2,439.42

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 31-Mar-22

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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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Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-21 to 31-Mar-22

**DINN, PAUL, MHA**

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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-22
Expenditures Processed to Date (Net of HST):	\$86.96
Funds Available (Net of HST):	\$2,522.04
Percent of Funds Expended to Date:	3.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Oct-21	002-10-25	NEWFOUNDLAND AND LABRADOR BUILDING	Registration for MHA Paul Dinn to attend the Trades NL Education Conference on October 28th & 29th, 2021.	86.96

Period Activity:	86.96
Opening Balance:	0.00
Ending Balance:	86.96

---- End of Report ----