

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-21 to 31-Mar-22

## DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	15,999.96	15,999.96	0.04	100.0%
Rental of Short-term Accommodations		0.00	0.00		
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	9,462.74	9,462.74	972.26	90.7%
Total Office Allowances		25,462.70	25,462.70		
Operational Resources					
Operational Resources		2,994.10	2,994.10		
Total Operational Resources		2,994.10	2,994.10		
Travel & Living Allowances					
House in Session		0.00	0.00		-
House Not in Session		0.00	0.00		-
Intra & Extra-Constituency Travel	5,217.00	2,439.42	2,439.42	2,777.58	46.8%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		2,439.42	2,439.42		
Constituency Allowance					
Constituency Allowance	2,609.00	86.96	86.96	2,522.04	3.3%
Total Constituency Allowance		86.96	86.96		
Total Expenditures		30,983.18	30,983.18		