



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-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:	30-Sep-21
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-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

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

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
**Office Allowances - Office Start-up Costs**  
01-Apr-21 to 30-Sep-21

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 30-Sep-21

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,525.68
Funds Available (Net of HST):	\$7,909.32
Percent of Funds Expended to Date:	24.2%

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	Wall Block ( USB-C )	29.95
14-Apr-21	96342	EAST COM INCORPORATED	Delivery.	9.00
14-Apr-21	96342	EAST COM INCORPORATED	Car Charger.	39.95
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	Otter-Box Defender Case ( Black ) for an iPhone 12 Pro.	69.95
22-Apr-21	96402	EAST COM INCORPORATED	Shipping.	9.00
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	Plastic Bottle Moistener with Sponge Tip, Item # 47005-00.	2.20
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	1" Blue Binders, Item # 35115-02.	11.88
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Yellow Highlighters, Item # 43134-07.	1.00
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Pilot BPS Pen, Item # 55063-02.	6.50
29-Apr-21	A00974535	DICKS AND COMPANY LIMITED	Sharpie Metallic Markers, Item # 43931-20.	5.99



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01-Apr-21 to 30-Sep-21

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-21	A00975221	DICKS AND COMPANY LIMITED	Blue 1" Poly Binder, Item # 35129-02.	59.88
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	24" x 36" Cork Board, Item # 05020-00.	83.98
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	CORPORATE EXPRESS CANADA, INC	Surpress Facial Tissue, Item # KCI21340.	5.58
11-May-21	56106574	CORPORATE EXPRESS CANADA, INC	Kleenex Facial Tissue, Item # KCI21272.	10.98
11-May-21	56106574	CORPORATE EXPRESS CANADA, INC	Command Picture Hanging Strips, Item # MMM17206C.	16.44
11-May-21	56106574	CORPORATE EXPRESS CANADA, INC	Pentel EnerGize Mechanical Pencil, Item # PENPL75A.	10.38
24-May-21	11679	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in The Shoreline News.	84.00
03-Jun-21	56294076	CORPORATE EXPRESS CANADA, 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	5/8" Heavy Duty Staples, Item # 69108-00.	7.49
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	Push Pins, Item # 05541-16.	6.99
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	1/2" Heavy Duty Staples, Item # 69038-00.	6.49
08-Jun-21	A00978317	DICKS AND COMPANY LIMITED	Pilot Super Color Marker, Item # 43908-20.	10.58
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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**Office Allowances - Office Operations**  
01-Apr-21 to 30-Sep-21

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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	Canada Post	Description: Postage stamps	185.61
07-Jul-21	MECMS1136131	Walmart	Description: Food items for office meetings with constituents	56.72
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
20-Sep-21	MECMS1142887	Sobeys	Description: Food items for office meetings with constituents	31.07

Period Activity:	2,525.68
Opening Balance:	0.00
Ending Balance:	2,525.68

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 30-Sep-21

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$1,089.70

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

Period Activity: 1,089.70  
Opening Balance: 0.00  
Ending Balance: 1,089.70

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 30-Sep-21

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-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:	30-Sep-21
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 30-Sep-21

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
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 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-21 to 30-Sep-21

**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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----