



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	7,999.98	7,999.98	8,000.02	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,525.68	2,525.68	7,909.32	24.2%
Total Office Allowances		10,525.66	10,525.66		
Operational Resources					
Operational Resources	--	1,089.70	1,089.70	--	--
Total Operational Resources		1,089.70	1,089.70		
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	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		14,054.78	14,054.78		

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