

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-22 to 31-Mar-23

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	9,882.80	9,882.80	552.20	94.7%
Total Office Allowances		25,882.76	25,882.76		
Operational Resources					
Operational Resources		2,380.91	2,380.91		-
Total Operational Resources		2,380.91	2,380.91		
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	2,515.39	2,515.39	2,701.61	48.2%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		2,515.39	2,515.39		
Constituency Allowance					
Constituency Allowance	2,609.00	320.18	320.18	2,288.82	12.3%
Total Constituency Allowance		320.18	320.18		
Total Expenditures		31,099.24	31,099.24		

---- End of Report ----