



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-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:	30-Sep-22
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-22	HOA007479	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-May-22	HOA007545	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Jun-22	HOA007578	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Jul-22	HOA007626	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Aug-22	HOA007674	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise.	1,333.33
01-Sep-22	HOA007727	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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 30-Sep-22

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
**Office Allowances - Office Start-up Costs**  
01-Apr-22 to 30-Sep-22

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$2,487.80
Funds Available (Net of HST):	\$7,947.20
Percent of Funds Expended to Date:	23.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	13147	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
12-Apr-22	13172	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
20-Apr-22	13212	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
22-Apr-22	59181797	STAPLES PROFESSIONAL INC	Mancini Expandable Double Compartment Briefcase, Item # MND995467BLACK.	339.99
29-Apr-22	13234	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
04-May-22	13269	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
11-May-22	13304	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
20-May-22	13341	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
25-May-22	13354	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
02-Jun-22	13402	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
03-Jun-22	EA01-053279	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
09-Jun-22	13434	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
15-Jun-22	202206-26	THEATRE CBS INC	Single advertisement for MHA Paul Dinn in the Theatre CBS Inc. The Hollow Program.	50.00
15-Jun-22	7701	RANDELL LEONARD	Single advertisement for MHA Paul Dinn in the 2022 Paradise Business Directory.	185.00
17-Jun-22	13469	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
24-Jun-22	13513	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00



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**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	13545	CRAIG WESTCOTT	Single Kelligrews Soiree advertisement for MHA Paul Dinn in the Shoreline News.	57.00
30-Jun-22	13558	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
04-Jul-22	HOA007691	PARADISE MINOR HOCKEY ASSOCIATION INC	Single advertisement for MHA Paul Dinn in the Paradise Minor Hockey Association's Provincial Hockey Tournament Booklet.	100.00
06-Jul-22	T112139	GRAND & TOY LIMITED	1 5/8" Foldback Clips, Item # 11213.	3.90
06-Jul-22	T112139	GRAND & TOY LIMITED	Surpass Facial Tissue, Item # 15401390.	13.02
06-Jul-22	T112139	GRAND & TOY LIMITED	3" x 3" Post-it Notes, Item # 654-YEL.	6.90
07-Jul-22	IVC67018	TOWN OF CONCEPTION BAY SOUTH	Single Business Card advertisement for MHA Paul Dinn in the 2022 Conception Bay South Town Map.	173.91
08-Jul-22	59952626	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable, Item # APEMD819AMA.	39.99
11-Jul-22	13587	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
11-Jul-22	3602294-071122	SALTWIRE NETWORK INC	Subscription renewal for MHA Paul Dinn to The Telegram.	135.60
19-Jul-22	13640	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
21-Jul-22	60054480	STAPLES PROFESSIONAL INC	Apple USB Power Adapter, Item # APEMD810LLA.	25.99
21-Jul-22	T151608	GRAND & TOY LIMITED	8oz Lined Hot & Cold Cups, Item # 057128.	32.38
25-Jul-22	13661	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
27-Jul-22	T166046	GRAND & TOY LIMITED	Dawn Liquid Detergent, Item # 45112PG.	6.92
02-Aug-22	13699	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
08-Aug-22	13714	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
12-Aug-22	13743	CRAIG WESTCOTT	Single Sunsplash advertisement for MHA Paul Dinn in the Shoreline News.	57.00
12-Aug-22	13753	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
22-Aug-22	13779	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
29-Aug-22	13814	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
02-Sep-22	7771	RANDELL LEONARD	Single advertisement for MHA Paul Dinn in the CBS Business Directory.	185.00



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Sep-22	13838	CRAIG WESTCOTT	Single Labour Day advertisement for MHA Paul Dinn in the Shoreline News.	57.00
06-Sep-22	13847	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
09-Sep-22	13877	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00
19-Sep-22	13904	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	42.00

Period Activity: 2,487.80  
Opening Balance: 0.00  
Ending Balance: 2,487.80

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$1,017.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-22	7-9635-6848APR0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	109.25
04-May-22	7-9635-6848MAY0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	109.15
04-Jun-22	7-9635-6848JUN0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.72
04-Jul-22	7-9635-6848JUL0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	113.79
04-Aug-22	7-9635-6848AUG0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	20.94
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	112.09
04-Sep-22	7-9635-6848SEP0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	24.99

Period Activity: 1,017.89  
Opening Balance: 0.00  
Ending Balance: 1,017.89

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

**DINN, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$2,515.39
Funds Available (Net of HST):	\$2,701.61
Percent of Funds Expended to Date:	48.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-22	HOAJVAW-23010		To re-allocate monthly automobile allowance for fiscal year 2022/23 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
10-Jun-22	MECMS1166882		I&EConst Priv Vehicle Usage - Description: Paradise to Downtown St.John's & return	12.64
21-Jun-22	MECMS1169578		I&EConst Priv Vehicle Usage - Description: Paradise to St. John's and return	10.41
21-Jun-22	MECMS1169578		I&EConst Priv Vehicle Usage - Description: Paradise to CBS (Chamberlains) & return	5.20
21-Sep-22	MECMS1182163		I&EConst Priv Vehicle Usage - Description: Paradise to Hearts Content and return	87.14

Period Activity:	2,515.39
Opening Balance:	0.00
Ending Balance:	2,515.39

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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  
**Constituency Allowance**  
01-Apr-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$250.00
Funds Available (Net of HST):	\$2,359.00
Percent of Funds Expended to Date:	9.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	124	EQUAL VOICE	Registration for MHA Paul Dinn to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00

Period Activity:	250.00
Opening Balance:	0.00
Ending Balance:	250.00

---- End of Report ----