



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	2,487.80	2,487.80	7,947.20	23.8%
Total Office Allowances		10,487.78	10,487.78		
Operational Resources					
Operational Resources	--	1,017.89	1,017.89	--	--
Total Operational Resources		1,017.89	1,017.89		
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	250.00	250.00	2,359.00	9.6%
Total Constituency Allowance		250.00	250.00		
Total Expenditures					
		14,271.06	14,271.06		

---- End of Report ----