



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

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-23
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-23	HOA008002	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
01-May-23	HOA008059	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
01-Jun-23	HOA008102	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
01-Jul-23	HOA008131	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
01-Aug-23	HOA008184	KARWOOD ESTATES INC	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
01-Sep-23	HOA008219	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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 Operations
01-Apr-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$2,999.80
Funds Available (Net of HST):	\$7,435.20
Percent of Funds Expended to Date:	28.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	15012	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
14-Apr-23	15036	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
14-Apr-23	EA01-058969	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	15.30
21-Apr-23	15057	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
28-Apr-23	15087	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
05-May-23	15135	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
12-May-23	15169	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
18-May-23	15208	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
26-May-23	15230	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
02-Jun-23	15278	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
06-Jun-23	63275096	STAPLES PROFESSIONAL INC	Staples Blue File Folders - Legal Size - 100 Pack. Item #STP13594	42.19
06-Jun-23	63275096	STAPLES PROFESSIONAL INC	Pilot Permanent Paint Marker - Extra Fine Point - Gold. Item #PILSCGEF	11.56
06-Jun-23	63275096	STAPLES PROFESSIONAL INC	HP 410A (CF411A) Cyan Original LaserJet Toner Cartridge. Item #HEWCF11A	193.19
09-Jun-23	15303	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
11-Jun-23	2023-003	CBS SILHOUETTES SYNCHRONIZED SWIMMING	Single Advertisement in the 2023 Atlantic Regional Championship event program booklet for MHA Paul Dinn	125.00
16-Jun-23	15333	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20



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Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-23	MECMS1210548	Dominion	Description: Food and Drink items for office meetings with constituents	35.28
23-Jun-23	15371	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
29-Jun-23	15403	CRAIG WESTCOTT	Single Kelligrews Soiree Advertisement for MHA Paul Dinn in the Shoreline News	62.70
29-Jun-23	15408	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
30-Jun-23	7930	RANDELL LEONARD	Single advertisement for MHA Paul Dinn in the 2023 Paradise Business Directory.	185.00
10-Jul-23	15459	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
11-Jul-23	3602294-071123	SALTWIRE NETWORK INC	Subscription Renewal for MHA Paul Dinn to The Telegram	135.60
14-Jul-23	15483	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
21-Jul-23	15520	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
31-Jul-23	15560	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
01-Aug-23	15577	CRAIG WESTCOTT	Single Sunsplash Advertisement for MHA Paul Dinn in the Shoreline News	62.70
04-Aug-23	15586	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
11-Aug-23	MECMS1215454	Dominion	Description: Food and Drink items for office meetings with constituents	62.44
14-Aug-23	15619	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
18-Aug-23	15641	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
25-Aug-23	15678	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
28-Aug-23	64001034	STAPLES PROFESSIONAL INC	Minimum Order Fee	9.99
28-Aug-23	64001034	STAPLES PROFESSIONAL INC	Staples Jumbo Vinyl-Coated Paper Clips - Assorted Colours - 500 Pack. Item #STP40653	7.31
28-Aug-23	64001034	STAPLES PROFESSIONAL INC	St. James Imprintable Seals, Metallic Gold, 1 3/4", 25 Sheets (200 Seals). Item #FBI83430	15.65
28-Aug-23	64001034	STAPLES PROFESSIONAL INC	St. James Imprintable Seals, Metallic Gold, 1 3/4", 25 Sheets (200 Seals). Item #FBI83430	15.65
28-Aug-23	A01062196	DICKS AND COMPANY LIMITED	Concorde Non-Laminated Foam Plates 6" 125/pkg. Item #38935-00	5.99



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-23	U226595	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge. Item #CF226A	246.58
01-Sep-23	15645	CRAIG WESTCOTT	Single Labour Day Advertisement for MHA Paul Dinn in the Shoreline News	62.70
01-Sep-23	15717	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
08-Sep-23	15746	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
08-Sep-23	8024	RANDELL LEONARD	Single Advertisement for MHA Paul Dinn in the CBS Business Directory	185.00
11-Sep-23	U247678	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge. Item #CF413A	157.05
11-Sep-23	U247678	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge. Item #CF412A	157.05
14-Sep-23	U259445	GRAND & TOY LIMITED	Eco Guardian 6" Plant Starch Spoons, Natural White, Pack of 50. Item #122745-0	5.92
15-Sep-23	15778	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
22-Sep-23	15813	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Dinn in the Shoreline News.	46.20
22-Sep-23	HOAJVAW-24047		Printing of Compliment Cards for Lapel Pins for MHA Paul Dinn	28.78
26-Sep-23	WE02-056636	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	16.17

Period Activity:	2,999.80
Opening Balance:	0.00
Ending Balance:	2,999.80

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,015.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	7-9635-6848APR0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	24.99
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.57
04-May-23	7-9635-6848MAY0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	24.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	111.26
04-Jun-23	7-9635-6848JUN0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	24.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	109.18
04-Jul-23	7-9635-6848JUL0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	24.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.78
04-Aug-23	7-9635-6848AUG0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	24.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.29
04-Sep-23	7-9635-6848SEP0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise	24.99

Period Activity: 1,015.02
Opening Balance: 0.00
Ending Balance: 1,015.02

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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 - House Not in Session
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,400.00
Funds Available (Net of HST):	\$2,556.00
Percent of Funds Expended to Date:	48.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-23	HOAJVAW-24005		To re-allocate monthly automobile allowance for fiscal year 2023/24 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00

Period Activity:	2,400.00
Opening Balance:	0.00
Ending Balance:	2,400.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$118.42
Funds Available (Net of HST):	\$2,490.58
Percent of Funds Expended to Date:	4.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23	MECMS1204232	Teen Challenge Canada	Description: Registration Fee for Teen Challenge Atlantic Hope Women's Centre Spring Gala Banquet on May 11/23 for MHA Paul Dinn	52.63
16-Aug-23	MECMS1215811	Topsail United Church	Description: Rental space for constituency meeting on August 14/2023	43.86
20-Sep-23	MECMS1218962	Topsail United Church	Description: Rental space for constituency meeting on September 14/2023	21.93

Period Activity:	118.42
Opening Balance:	0.00
Ending Balance:	118.42

---- End of Report ----