



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	2,999.80	2,999.80	7,435.20	28.7%
Total Office Allowances		10,999.78	10,999.78		
Operational Resources					
Operational Resources	--	1,015.02	1,015.02	--	--
Total Operational Resources		1,015.02	1,015.02		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,956.00	2,400.00	2,400.00	2,556.00	48.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,400.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	118.42	118.42	2,490.58	4.5%
Total Constituency Allowance		118.42	118.42		
Total Expenditures					
		14,533.22	14,533.22		

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