



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
Percent of Funds Expended to Date:	0.0%

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-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,413.95
Funds Available (Net of HST):	\$7,738.05
Percent of Funds Expended to Date:	15.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-19	HOAJVNW-20067		Canada Post charges for Lettermail for June 2019	4.35
04-Dec-19	2019_12.05	NETFORE SYSTEMS INC	foreAction Casework and Constituent Issue Management Software Annual License for MHA James Dinn.	1,000.00
23-Dec-19	A00923393	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Jim Dinn.	187.99
23-Dec-19	A00923393	DICKS AND COMPANY LIMITED	Shipping.	19.00
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	2.61
27-Feb-20	HOA006141	ST TERESA'S SCHOOL	Single Business Card advertisement for MHA Jim Dinn in the St. Teresa School's Breakfast Program Poster.	200.00
17-Apr-20	10	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Jim Dinn in the March edition of the Chabad of Newfoundland's 5779 Jewish Art Calendar.	(120.00)
17-Apr-20	10	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Jim Dinn in the March edition of the Chabad of Newfoundland's 5779 Jewish Art Calendar.	120.00
17-Apr-20	10	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Jim Dinn in the March edition of the Chabad of Newfoundland's 5779 Jewish Art Calendar.	(120.00)
17-Apr-20	10	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Jim Dinn in the March edition of the Chabad of Newfoundland's 5779 Jewish Art Calendar.	120.00

Period Activity:	1,413.95
Opening Balance:	0.00
Ending Balance:	1,413.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$3,228.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92728	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
27-May-19	92728	EAST COM INCORPORATED	iPhone X (64GB) for MHA Jim Dinn and his Constituency Assistant.	959.98
27-May-19	92728	EAST COM INCORPORATED	Car Charger.	68.00
12-Jun-19	IN39833	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
12-Jun-19	IN39833	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
12-Jun-19	IN39833	BRUNET INC	EHF - Tablet	1.50
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	120.07
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	105.20
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.00
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	83.83
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.28
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	117.51
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	47.72
26-Sep-19	HOAJVNW-20048		Re-allocate expense for iPhone from Eastcom Incorporated on Invoice #92728 for MHA Jim Dinn's Constituency Assistant from Members' Resources - Operational Resources to Administrative Support & Property, Furnishings and Equipment.	(583.94)
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(417.09)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	61.27
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	41.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.49
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	46.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	45.96
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	46.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.02
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	37.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

DINN, JIM, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	45.85
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	41.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	47.24

Period Activity: 3,228.72
Opening Balance: 0.00
Ending Balance: 3,228.72

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Helicopter Travel
01-Apr-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,576.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,576.00
Percent of Funds Expended to Date:	0.0%

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-19 to 31-Mar-20

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,288.00
Percent of Funds Expended to Date:	0.0%

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 ----