



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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-21
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-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,356.42
Funds Available (Net of HST):	\$6,078.58
Percent of Funds Expended to Date:	41.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-20	10APR2920	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Jim Dinn in the March, April, and May 2021 edition's of the Chabad of Newfoundland's 5779 Jewish Art Calendar.	300.00
01-Jun-20	7-1089	PRINT THREE	Printing Rack Cards for MHA Jim Dinn.	797.50
13-Sep-20	395373-1	STINGRAY RADIO INC	12 x 30 second Back to School advertisements for MHA Jim Dinn on 590 VOXM Radio.	864.00
30-Oct-20	HOAJVNW-21060		Canada Post charges for Parcel Post for September 2020	8.00
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	1.89
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	3.96
01-Dec-20	IN28389	FISHERMEN FOOD & ALLIED WORKERS UNION	Single advertisement for MHA Jim Dinn in the Union Forum Magazine.	158.00
12-Jan-21	29881JAN1221	THE HUB	Printing Postcards for MHA Jim Dinn.	642.15
12-Jan-21	29882	THE HUB	Printing Postcards for MHA Jim Dinn.	130.00
21-Feb-21	HOAJVNW-21125		Canada Post charges for Statement of Mailing for MHA Jim Dinn dated January 11, 2021 - \$1,450.92.	1,450.92

Period Activity:	4,356.42
Opening Balance:	0.00
Ending Balance:	4,356.42

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,072.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.50
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.50
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.50
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.73
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	48.23
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.06
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.91
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.97
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.87
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.15
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	55.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.73
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.50

Period Activity: 1,072.65
Opening Balance: 0.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Page: 2 of 2

Ending Balance: 1,072.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 in Session
01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
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
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----