



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 Operations**  
01-Apr-20 to 30-Sep-20

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST): \$7,100.00  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$1,961.50  
Funds Available (Net of HST): \$5,138.50  
Percent of Funds Expended to Date: 27.6%

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

Period Activity: 1,961.50  
Opening Balance: 0.00  
Ending Balance: 1,961.50

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$445.46

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

Period Activity: 445.46  
Opening Balance: 0.00  
Ending Balance: 445.46

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$3,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,600.00
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-20 to 30-Sep-20

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----