



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

DINN, JIM, 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:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$3,689.02
Funds Available (Net of HST):	\$6,745.98
Percent of Funds Expended to Date:	35.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-21	A00972509	DICKS AND COMPANY LIMITED	Pental Medium Blue Pen, Item # 55913-02.	24.99
08-Apr-21	A00972509	DICKS AND COMPANY LIMITED	Pendaflex Glow Folders, Item # 24971-00.	33.98
08-Apr-21	A00972509	DICKS AND COMPANY LIMITED	Daily Diary, Item # 61074-04.	18.99
08-Apr-21	A00972509	DICKS AND COMPANY LIMITED	Filofax Notebook, Item # 06991-22.	15.99
08-Apr-21	A00972509	DICKS AND COMPANY LIMITED	Pental Fine Blue Pen, Item # 55906-02.	10.05
05-Jul-21	56550662	STAPLES PROFESSIONAL INC	8 1/2" x 11" Certificate Frames, Item # STP20190.	117.84
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	0.90
30-Jul-21	HOA007089	ANDREA JACKSON	Design of Four Business Card Ad's for MHA Jim Dinn	300.00
03-Aug-21	15	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Jim Dinn in the 2021 Chabad of Newfoundland's Jewish Art Calendar.	480.00
12-Sep-21	445078-1	STINGRAY RADIO INC	12 x 30 second Back to School advertisements for MHA Jim Dinn on 590 VPCM Radio.	924.00
22-Dec-21	HOA007427	ANDREA JACKSON	Design and Layout of Holiday Mail-Out for MHA Jim Dinn.	300.00
24-Jan-22	68968	QUIKPRINT SERVICES LIMITED	Printing Post Card - Mail Out for MHA Jim Dinn	1,018.13
21-Feb-22	HOAJVNW-22087		Canada Post charges for statement of mailings dated January 20, 2022.	444.15

Period Activity:	3,689.02
Opening Balance:	0.00
Ending Balance:	3,689.02

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$1,324.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.11
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.52
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.97
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.01
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	47.83
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.87
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	40.07
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	48.51
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	50.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	266.14
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	58.05
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.58
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	47.24
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	45.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.63
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	46.15
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	45.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre.	47.90

Period Activity: 1,324.53
Opening Balance: 0.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

DINN, JIM, MHA

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Ending Balance: 1,324.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-22
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-21 to 31-Mar-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

DINN, JIM, 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:	31-Mar-22
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 ----