



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$7,489.35
Funds Available (Net of HST):	\$2,945.65
Percent of Funds Expended to Date:	71.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-22	HOA007644	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Single Advertisement for MHA Jim Dinn in the Newfoundland & Labrador Brain Injury Association Ukrainian Dinner Event Program on Jul 4, 2022	200.00
15-Jul-22	31570	THE HUB	Printing Dual Sided Bookmarks for MHA Jim Dinn.	60.00
29-Jul-22	31620	THE HUB	Printing Bookmarks for MHA Jim Dinn.	221.00
01-Aug-22	HOA007736	ANDREA JACKSON	Graphic Design Work for MHA Jim Dinn.	300.00
31-Aug-22	A01026753	DICKS AND COMPANY LIMITED	Yellow Letter Size File Folders, Item # 24009-07.	15.18
31-Aug-22	A01026753	DICKS AND COMPANY LIMITED	Green Letter Size File Folders, Item # 24009-04.	36.99
31-Aug-22	A01026753	DICKS AND COMPANY LIMITED	Orange Letter Size File Folders, Item # 24009-27.	36.99
31-Aug-22	A01026753	DICKS AND COMPANY LIMITED	Red Letter Size File Folders, Item # 24009-03.	15.18
31-Aug-22	A01026800	DICKS AND COMPANY LIMITED	SLP-2RL Labels for Smart Label Printer, Item # 81672-00.	31.99
31-Aug-22	HOAJVNW-23024		Canada Post charges for Parcel Post for July 2022.	24.06
11-Sep-22	603978-1	STINGRAY RADIO INC	12 x 30 second Back to School advertisements for MHA Jim Dinn on 590 VOXM Radio.	924.00
12-Sep-22	HOA007742	MICHAELA BENOIT	Postcard Designs for MHA Jim Dinn	450.00
13-Sep-22	70544	QUIKPRINT SERVICES LIMITED	Printing 4" x 6" Postcards for MHA Jim Dinn.	495.00
29-Sep-22	HOAJVNW-23026		Canada Post charges for statement of mailings dated September 7, 2022.	843.50
11-Oct-22	HOAJVNW-23030		Canada Post charges for Lettermail for August 2022.	5.72
12-Oct-22	HOA007789	ST TERESA'S PARISH	Single Advertisement in the Parish Bulletin for MHA Jim Dinn	325.00
14-Oct-22	HOA007826	MICHAELA BENOIT	Graphic Design Work for MHA Jim Dinn	150.00
24-Oct-22	21	CHABAD OF NEWFOUNDLAND INC	Business Card Advertisements for MHA Jim Dinn in September and December 2022 and March 2023 Chabad of Newfoundland's Jewish Art Calendar	300.00
28-Oct-22	MECMS1188404	Shoppers Drug Mart	Description: Stamps	18.56



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Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	12.77
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	4.60
25-Nov-22	HOAJVNW-23055		Canada Post charges for Parcel Post for October 2022.	11.07
28-Nov-22	1705	THE CHURCH LADS' BRIGADE	Single Business Card Advertisement for MHA Jim Dinn in the 130th Anniversary Dinner and Silent Auction Program	175.00
14-Dec-22	IN31535	FFAW C/O BARBIE DROVER	1/4 Page Advertisement for MHA Jim Dinn in the The Union Forum Magazine Winter 2022 Issue	275.00
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	6.28
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	65.32
19-Jan-23	71463	QUIKPRINT SERVICES LIMITED	Printing of Postcards for MHA Jim Dinn	698.68
31-Jan-23	H00035924	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) Item #95307-00	47.99
02-Mar-23	HOAJVNW-23111		Canada Post charges for statement of mailings dated January 12, 2023.	184.45
02-Mar-23	HOAJVNW-23112		Canada Post charges for statement of mailings dated January 12, 2023.	452.35
09-Mar-23	220281	TRIWARE TECHNOLOGIES INCORPORATED	Subscription to Adobe Acrobat Pro DC for MHA Jim Dinn's Office	24.00
28-Mar-23	400	JESSICA JANE MEYER	Design of Household Mailer and Print Ad for MHA Jim Dinn	300.00
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	2.76
30-Mar-23	HOAJVNW-23117		Canada Post charges for Parcel Post for January 2023.	15.54
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	0.92
31-Mar-23	HOAJVNW-23119		Canada Post charges for statement of mailings dated September 14, 2022.	470.36
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	8.55
20-Apr-23	HOAJVNW-23131		Canada Post charges for Parcel Post for March 2023.	9.69
25-Apr-23	HOAJVNW-23132		Re-allocate invoice # A01030640 for Dicks and Co from Third Party Caucus - Hardware to Members' Resources - Office Operations - Office Supplies.	0.45
25-Apr-23	HOAJVNW-23132		Re-allocate invoice # A01030640 for Dicks and Co from Third Party Caucus - Hardware to Members' Resources - Office Operations - Office Supplies.	270.40

Period Activity: 7,489.35
Opening Balance: 0.00
Ending Balance: 7,489.35

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$1,948.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.15
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.75
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.17
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.28
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
17-Aug-22	98606	EAST COM INCORPORATED	Apple Wall Charging Block	29.95
17-Aug-22	98606	EAST COM INCORPORATED	iPhone replacement for MHA Jim Dinn's Constituency Assistant to an iPhone 13 (Black, 128GB)	830.76
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.48
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	51.01
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.54
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.47
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.04
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.56
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	(47.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.00



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

DINN, JIM, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.67

Period Activity: 1,948.83
Opening Balance: 0.00
Ending Balance: 1,948.83

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$14.04
Funds Available (Net of HST):	\$5,202.96
Percent of Funds Expended to Date:	0.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-23	MECMS1201355		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. Clare Avenue	1.72
09-Mar-23	MECMS1201355		I&EConst Priv Vehicle Usage - Description: Confederation Building to Water St and Blackmarsh Road	2.77
10-Mar-23	MECMS1201355		I&EConst Priv Vehicle Usage - Description: Confederation Building to Blackmarsh Road	1.16
13-Mar-23	MECMS1201355		I&EConst Priv Vehicle Usage - Description: Confederation Building to Blackmarsh Road	1.16
15-Mar-23	MECMS1203691		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. Clare Avenue	1.72
30-Mar-23	MECMS1203691		I&EConst Priv Vehicle Usage - Description: Confederation Building to Springdale Street	1.58
31-Mar-23	MECMS1203691		I&EConst Priv Vehicle Usage - Description: Confederation Building to Albany Street to Blackmarsh Road to Confederation Building	3.93

Period Activity:	14.04
Opening Balance:	0.00
Ending Balance:	14.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$556.77
Funds Available (Net of HST):	\$2,052.23
Percent of Funds Expended to Date:	21.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-22	HOA008018	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Remembrance Day Wreaths for MHA Jim Dinn	234.26
26-Oct-22	MECMS1188477	McDonald's Topsail Road	Description: Drinks for Constituency Event	30.25
26-Oct-22	MECMS1188477	Breen's Deli	Description: Food for Constituency Event	58.50
28-Oct-22	MECMS1188435	Breen's Deli	Description: Food for Constituency Event	48.41
28-Oct-22	MECMS1188435	McDonald's Topsail Road	Description: Drinks for Constituency Event	16.13
28-Nov-22	1705	THE CHURCH LADS' BRIGADE	Registration to Dinner for MHA Jim Dinn at the 130th Anniversary Dinner and Silent Auction	60.00
08-Mar-23	MECMS1201352	Manna European Bakery	Description: Food for constituency event	44.22
27-Mar-23	012	THE GOVERNING COUNCIL OF	Registration for "Hope in the City Breakfast" taking place November 18, 2022 for MHA Jim Dinn	65.00

Period Activity:	556.77
Opening Balance:	0.00
Ending Balance:	556.77

---- End of Report ----