



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 30-Sep-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Accommodations**  
01-Apr-22 to 30-Sep-22

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,158.89
Funds Available (Net of HST):	\$7,276.11
Percent of Funds Expended to Date:	30.3%

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	Green Letter Size File Folders, Item # 24009-04.	36.99
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	Red Letter Size File Folders, Item # 24009-03.	15.18
31-Aug-22	A01026753	DICKS AND COMPANY LIMITED	Orange Letter Size File Folders, Item # 24009-27.	36.99
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
29-Sep-22	HOAJVNW-23026		Canada Post charges for statement of mailings dated September 7, 2022.	843.50

Period Activity:	3,158.89
Opening Balance:	0.00
Ending Balance:	3,158.89

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$1,319.54

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	iPhone replacement for MHA Jim Dinn's Constituency Assistant to an iPhone 13 ( Black, 128GB )	830.76
17-Aug-22	98606	EAST COM INCORPORATED	Apple Wall Charging Block	29.95
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.48

Period Activity: 1,319.54  
Opening Balance: 0.00  
Ending Balance: 1,319.54

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-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-22 to 30-Sep-22

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-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 ----