



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$6,726.39
Funds Available (Net of HST):	\$3,708.61
Percent of Funds Expended to Date:	64.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-23	221732	TRIWARE TECHNOLOGIES INCORPORATED	Acrobat Pro DC for Teams - Subscription Renewal - Item # 895BBH	252.00
09-May-23	406	JESSICA JANE MEYER	Graphic Design of Ad for Calendar for MHA Jim Dinn	100.00
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	1.30
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	3.78
05-Jul-23	2223GS0118	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Jim Dinn at the Royal St. John's Regatta	500.00
05-Jul-23	HOA008158	BRUCE S MARCH	Delivery of Postcards for MHA Jim Dinn	480.00
06-Jul-23	409	JESSICA JANE MEYER	Graphic Design of Advertisement for Billboard for MHA Jim Dinn	100.00
08-Jul-23	MECMS1213427	Costco	Description: Stamps	88.97
24-Jul-23	72779	QUIKPRINT SERVICES LIMITED	Printing of Postcards for MHA Jim Dinn	118.63
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	3.88
14-Aug-23	2023-005	ST TERESA'S MUNDY POND CORPORATION	Advertisement in Parish Bulletin Sept 2023 - June 2024 for MHA Jim Dinn	500.00
31-Aug-23	25	CHABAD OF NEWFOUNDLAND INC	Single Advertisement in the 2023 Chabad of Newfoundland's Jewish Art Calendar for MHA Jim Dinn	360.00
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	3.88
17-Sep-23	773188-1	STINGRAY RADIO INC	12 x 30 second Back to School advertisements for MHA Jim Dinn on 590 VOXM Radio	924.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	5.82
28-Sep-23	HOAJVNW-24050		Canada Post charges for Parcel Post for August 2023.	8.05
06-Oct-23	2023-RTG005	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Jim Dinn at the Rainbow Tie Gala Event	100.00
24-Oct-23	2023-028	GREGORY LOCKE	Photography Services for MHA Jim Dinn	400.00
30-Oct-23	HOAJVNW-24059		Canada Post charges for Parcel Post for September 2023.	10.33
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	3.88



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-23	A01070371	DICKS AND COMPANY LIMITED	Label Plp Seiko Slp-2RI/260 White Item #81672-00	63.98
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	5.82
13-Dec-23	D8105	ISLANDWIDE SCREENPRINTERS LTD	Printing Business Card Magnets for MHA Jim Dinn	300.00
09-Jan-24	IN33061	FFAW C/O BARBIE DROVER	Narrow 1/4 Page Advertisement for MHA James Dinn in the Union Forum Magazine 2023 Year-End Issue	250.00
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	5.13
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	5.82
23-Feb-24	MECMS1233473	Sobeys	Description: Coffee Supplies for Office	14.27
27-Feb-24	MECMS1233702	Jessie J. Meyer	Description: Graphic Design of Brochure	100.88
28-Feb-24	HOAJVNW-24120		Canada Post charges for Parcel Post for January 2024.	8.33
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	3.88
07-Mar-24	33738	THE PHYSICALLY DISABLED SERVICE	Printing of Newsletters for MHA James Dinn	1,270.00
15-Mar-24	434	JESSICA JANE MEYER	Graphic Design of Ad for Calendar for MHA Jim Dinn	150.00
15-Mar-24	434	JESSICA JANE MEYER	Layout and Edit of AD for Calendar for MHA Jim Dinn	50.00
28-Mar-24	MECMS1237025	Madison Acker	Description: Flyer Delivery for MHA Dinn	416.67
01-Apr-24	HOAJVNW-24130		Canada Post charges for Lettermail for February 2024.	5.82
15-Apr-24	438	JESSICA JANE MEYER	Graphic Design of advertisement for MHA Jim Dinn	100.00
24-Apr-24	HOAJVNW-24152		Canada Post charges for Parcel Post for March 2024.	9.33
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	1.94

Period Activity: 6,726.39
Opening Balance: 0.00
Ending Balance: 6,726.39

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$1,237.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.84
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.35
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	40.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.93
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.55
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.05
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.65
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	56.73
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	51.06
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
17-Jan-24	227508	TRIWARE TECHNOLOGIES INCORPORATED	HP 65W Smart AC Adapter	99.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.96
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.48
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	50.06



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 2 of 2

Period Activity:	1,237.65
Opening Balance:	0.00
Ending Balance:	1,237.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$14.15
Funds Available (Net of HST):	\$4,941.85
Percent of Funds Expended to Date:	0.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Albany Street to Alexander Street	0.54
03-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Blackmarsh Road to Albany Street	0.25
03-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Albany Street to Blackmarsh Road	0.25
03-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Alexander Street to Albany Street	0.54
03-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Confederation Building to Alexander Street	1.24
03-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Alexander Street to Confederation Building	1.24
05-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Hazelwood Place to Ricketts Road	1.17
05-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Water Street to Hazelwood Place	1.24
05-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: MacLeod Place to Water Street	1.17
05-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Confederation Building to MacLeod Place	1.70
06-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Confederation Building to Thorburn Road	1.53
10-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Confederation Building to Hazelwood Crescent return	2.76
23-Feb-24	MECMS1233473	City of St. John's	Description: Parking	0.52

Period Activity:	14.15
Opening Balance:	0.00
Ending Balance:	14.15

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-23 to 31-Mar-24

DINN, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$2,135.02
Funds Available (Net of HST):	\$473.98
Percent of Funds Expended to Date:	81.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-23	000061	QALIPU CULTURAL FOUNDATION INCORPORATED	Registration for the annual Ke'tipnemk Gala taking place May 27, 2023 for MHA Jim Dinn	100.00
10-May-23	400084096	THE GOVERNING COUNCIL OF	Rental Space for Constituency Meeting for MHA Jim Dinn on May 17, 2023	100.00
17-May-23	MECMS1210499	Tim Hortons	Description: Food and Drink for Constituency Event	140.27
21-Jun-23	MECMS1212097	Sobey's	Description: Food for Constituency Event	23.19
21-Jun-23	MECMS1212097	Tim Hortons	Description: Food for Constituency Event	89.82
13-Jul-23	July2023	BUCKMASTER'S CIRCLE COMMUNITY CENTER INC	Rental Space for Constituency Meeting for MHA Jim Dinn on July 17, 2023	150.00
17-Jul-23	MECMS1213249	Sobey's	Description: Food and Drink for Constituency Event 17 July 2023 at Buckmaster Circle	65.76
18-Jul-23	MECMS1213360	Sobey's	Description: Food and Drink for Constituency Event at Froude Ave Community Centre 18 July 2023	107.17
31-Jul-23	61	FROUDE AVENUE COMMUNITY CENTRE INC	Rental Space for Constituency Meeting for MHA Jim Dinn on June 21, 2023	150.00
08-Aug-23	MECMS1215261	Nook and Cannery	Description: Constituency Luncheon with Constituents	85.11
25-Oct-23	HOA008431	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Remembrance Day Wreath for MHA Jim Dinn	245.00
16-Nov-23	053	THE GOVERNING COUNCIL OF	Registration for MHA Jim Dinn to Attend the Hope in The City Breakfast on November 16, 2023	100.00
19-Jan-24	MECMS1230474	Royal Canadian Legion BR#1	Description: Wreath for Memorial Day	214.91
12-Feb-24	MECMS1232780	Tim Hortons	Description: Drinks and Snacks for Constituency Event	57.16
12-Feb-24	MECMS1232780	Sobeys	Description: Food for Constituency Event	42.36
23-Feb-24	MECMS1233473	Postmaster Bakery	Description: Food for Constituency Event	140.35
23-Feb-24	MECMS1233473	Magic Wok Eatery	Description: Food for Constituency Dinner	323.92

Period Activity: 2,135.02



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 31-Mar-24

DINN, JIM, MHA

Page: 2 of 2

Opening Balance:	0.00
Ending Balance:	2,135.02

---- End of Report ----