



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

**DINN, JIM, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,950.31
Funds Available (Net of HST):	\$7,484.69
Percent of Funds Expended to Date:	28.3%

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
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

Period Activity:	2,950.31
Opening Balance:	0.00
Ending Balance:	2,950.31

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

**DINN, JIM, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$452.66

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

Period Activity: 452.66  
Opening Balance: 0.00  
Ending Balance: 452.66

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

**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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$13.63
Funds Available (Net of HST):	\$4,942.37
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: Confederation Building to Alexander Street	1.24
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: Alexander Street to Albany Street	0.54
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: Blackmarsh Road to Albany Street	0.25
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: Confederation Building to MacLeod Place	1.70
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: Water Street to Hazelwood Place	1.24
05-Apr-23	MECMS1203697		I&EConst Priv Vehicle Usage - Description: Hazelwood Place to Ricketts Road	1.17
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

Period Activity:	13.63
Opening Balance:	0.00
Ending Balance:	13.63

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 30-Sep-23

DINN, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

**DINN, JIM, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$1,011.32
Funds Available (Net of HST):	\$1,597.68
Percent of Funds Expended to Date:	38.8%

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

Period Activity:	1,011.32
Opening Balance:	0.00
Ending Balance:	1,011.32

---- End of Report ----