



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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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-25
Expenditures Processed to Date (Net of HST):	\$8,339.76
Funds Available (Net of HST):	\$2,095.24
Percent of Funds Expended to Date:	79.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-23	MECMS1263509	Marlo Green	Description: Deliver Fall Mail Out for MHA James Dinn	131.58
15-Apr-24	437	JESSICA JANE MEYER	Graphic Design of Advertisement for MHA Jim Dinn	100.00
29-Apr-24	CB00438294	SHI CANADA ULC	Adobe Acrobat Pro for Teams - Subscription New - 1 User - VIP Select - Level 2 (10-49) - Net New Acrobat Pro Customers only - Win, Mac - Multi North American Language	342.93
30-Apr-24	MECMS1240500	Colemans	Description: Coffee for Office	21.91
17-May-24	2024-08	SALMONID ASSOCIATION OF EASTERN	Single Advertisement for MHA Jim Dinn for the 32nd Dinner and Auction Brochure	400.00
10-Jun-24	2324GS0210	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA James Dinn at The Royal St. John's Regatta	500.00
17-Jun-24	A01087677	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Product Code: 24009-07	12.46
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	7.99
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	16.72
04-Jul-24	445	JESSICA JANE MEYER	Graphic Design of Advertisement MHA Jim Dinn	200.00
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	10.45
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	11.43
08-Sep-24	911595-1	STINGRAY RADIO INC	12 x 30 second Back to School Advertisements for MHA Jim Dinn on 590 VOXM Radio September 3 to September 8, 2024	924.00
25-Sep-24	2024-020	ST TERESA'S MUNDY POND CORPORATION	Single Advertisement for MHA Jim Dinn in the St Teresa's Parish Bulletin	500.00
27-Sep-24	MECMS1257143	Holy Cross Alumni Association	Description: Single Advertisement for MHA James Dinn in the Holy Cross Dinner Program Sept 12, 2024	87.72
10-Oct-24	34483	THE PHYSICALLY DISABLED SERVICE	Printing of Newsletters for MHA James Dinn	1,259.00
22-Oct-24	34503	THE PHYSICALLY DISABLED SERVICE	Printing of Newsletters for MHA James Dinn	336.00
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	31.35
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	14.63



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Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	6.27
02-Dec-24	202412	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA James Dinn in the Skate NL Sectional Program	100.00
06-Dec-24	A01103384	DICKS AND COMPANY LIMITED	Label Plp Seiko Slp-2RI/260 White Product Code: 81672-00	65.98
12-Dec-24	101990	EAST COM INCORPORATED	Otterbox Symmetry for iPhone 16	79.95
12-Dec-24	101990	EAST COM INCORPORATED	Screen Protector for iPhone 16	19.95
29-Dec-24	958414-1	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	177.20
29-Dec-24	958415-1	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	188.19
29-Dec-24	958416-1	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	183.17
29-Dec-24	958417-1	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	41.40
31-Dec-24	IN34317	FFAW C/O BARBIE DROVER	Single Advertisement for MHA James Dinn in The Union Forum Magazine 2024 Year-End Issue	200.00
31-Dec-24	HOAJVNW-25101		Canada Post charges for Lettermail for November 2024.	6.27
02-Jan-25	MECMS1264469	Atlantic Restaurant Supplies Ltd.	Description: Hot Water Dispenser	146.39
10-Jan-25	HOAJVNW-25109		Canada Post charges for Statement of Mailings dated October 16, 2024.	1,020.11
10-Jan-25	HOAJVNW-25110		Canada Post charges for Statement of Mailings dated October 11, 2024.	49.08
10-Jan-25	HOAJVNW-25113		Canada Post charges for Parcel Post for December 2024.	26.98
12-Jan-25	958414-2	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	132.86
12-Jan-25	958414-2	STINGRAY RADIO INC	Christmas Greeting Radio Advertisement on Hot 99.1 Dec 30, 2024 - Jan 6, 2025 for MHA Jim Dinn	0.04
12-Jan-25	958415-2	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	121.77
12-Jan-25	958416-2	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	126.81
12-Jan-25	958417-2	STINGRAY RADIO INC	Christmas Greeting Advertisement for MHA Jim Dinn	27.60
12-Jan-25	HOAJVNW-25114		Canada Post charges for Lettermail for December 2024.	380.24
15-Jan-25	MECMS1265539	Harnett Media	Description: Photography Services for MHA James Dinn	263.16
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	10.44
26-Mar-25	HOAJVNW-25158		Canada Post charges for Parcel Post for February 2025.	12.16
31-Mar-25	HOAJVNW-25159		Canada Post charges for Lettermail for February 2025.	2.61



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Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	2.61
18-Dec-25	MECMS1263509	Quik Print	Description: Printing Names on 75th Anniversary Certificates	40.35

Period Activity: 8,339.76
Opening Balance: 0.00
Ending Balance: 8,339.76

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$2,235.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.79
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	(46.79)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.79
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.45
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	45.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.94
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	44.74
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	(50.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.49
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.04
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	130.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.07
22-Oct-24	101766	EAST COM INCORPORATED	USB-C to USB-C 1 Meter Cable	27.95
22-Oct-24	101766	EAST COM INCORPORATED	Apple Caseco Pulse 20 W USB-C Block	29.95
22-Oct-24	101766	EAST COM INCORPORATED	iPhone Replacement for MHA James Dinn to an iPhone 16 (128GB) - Black	861.00
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.53
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.75



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

DINN, JIM, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.29
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.02
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	128.85
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.88

Period Activity: 2,235.74
Opening Balance: 0.00
Ending Balance: 2,235.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$34.74
Funds Available (Net of HST):	\$4,835.26
Percent of Funds Expended to Date:	0.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-24	MECMS1241124	Jiffy Cabs	Description: Froude Ave to Confederation Building	19.06
09-May-24	MECMS1241124	Jiffy Cabs	Description: Confederation Building to Froude Ave	15.68

Period Activity:	34.74
Opening Balance:	0.00
Ending Balance:	34.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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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-25
Expenditures Processed to Date (Net of HST):	\$2,371.67
Funds Available (Net of HST):	\$237.33
Percent of Funds Expended to Date:	90.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-24	MECMS1241401	Tim Hortons	Description: Drinks for Constituency Event	64.54
01-Jul-24	HOA008831	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Memorial Day Wreaths for MHA Jim Dinn	168.00
15-Aug-24	R-00171	BENEVOLENT IRISH SOCIETY INC	Rental Space for Constituency Meeting for MHA Jim Dinn - Thursday, Sept 5, 2024	125.00
05-Sep-24	MECMS1253208	Tim Hortons	Description: Food and Drink for Constituency Event	56.77
05-Sep-24	MECMS1253208	Dominion	Description: Food for Constituency Event	99.75
16-Sep-24	00175	BENEVOLENT IRISH SOCIETY INC	Rental Space for Constituency Meeting for MHA Jim Dinn on September 17th, 2024	125.00
17-Sep-24	MECMS1254981	Tim Hortons	Description: Food and Drink for Constituency Event	56.77
17-Sep-24	MECMS1254981	Dominion	Description: Food for Constituency Dinner	85.64
10-Oct-24	MECMS1258464	Dominion	Description: Food for Constituency Event at Buckmaster Circle for MHA James Dinn on 10 October 2024	45.75
15-Oct-24	MECMS1256959	Eventbrite	Description: Registration for MHA James Dinn to attend the Hope in the City Breakfast November 14, 2024	94.59
18-Oct-24	MECMS1258464	Purity Factories Limited	Description: Food for Constituency Event for MHA James Dinn on 22 October 2024	92.11
22-Oct-24	MECMS1257492	Long & McQuade	Description: Rental of Audio Equipment for Constituency event on October 22, 2024	53.46
22-Oct-24	MECMS1258464	Tim Hortons	Description: Food for Constituency Event	45.58
22-Oct-24	MECMS1258464	Tim Hortons	Description: Drinks for Constituency Event	86.71
22-Oct-24	MECMS1263509	Dominion	Description: Food and Drink for Constituency Event	44.73
08-Nov-24	HOA008830	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Remembrance Day Wreath for MHA Jim Dinn	168.00
18-Dec-24	MECMS1263509	Tim Hortons	Description: Drinks for Constituency Event	111.35
18-Dec-24	MECMS1263509	Long & McQuade	Description: Audio Equipment Rental for Constituency Event	24.21
18-Dec-24	MECMS1263509	Costco	Description: Cake for Constituency Event	43.84



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Constituency Allowance
01-Apr-24 to 31-Mar-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-24	MECMS1263509	Sobey	Description: Supplies for Constituency Event	34.62
18-Dec-24	MECMS1263509	Westley United Church	Description: Hall Rental for Constituency Event	140.35
02-Jan-25	MECMS1264469	Dominion	Description: Supplies for Constituency Event	52.04
02-Jan-25	MECMS1264469	Atlantic Restaurant Supplies	Description: Supplies for Constituency Event	99.26
02-Feb-25	HOA008976	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Hall Rental for Town Hall February 5, 2025	150.00
02-Feb-25	HOA008977	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Constituency Event for MHA Jim Dinn Event Date: February 5, 2025	303.60

Period Activity: 2,371.67
Opening Balance: 0.00
Ending Balance: 2,371.67

---- End of Report ----