



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

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$15,999.96
Funds Available (Net of HST):	\$0.04
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008495	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-May-24	HOA008545	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jun-24	HOA008588	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jul-24	HOA008637	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Aug-24	HOA008672	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Sep-24	HOA008714	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Oct-24	HOA008756	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Nov-24	HOA008792	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Dec-24	HOA008851	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Jan-25	HOA008888	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Feb-25	HOA008940	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33
01-Mar-25	HOA008996	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise.	1,333.33

Period Activity:	15,999.96
Opening Balance:	0.00
Ending Balance:	15,999.96

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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 ----



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Office Allowances - Office Start-up Costs
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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 ----



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Office Allowances - Office Operations
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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):	\$9,083.57
Funds Available (Net of HST):	\$1,351.43
Percent of Funds Expended to Date:	87.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-24	39315	TOWN OF PARADISE	Rink Board Advertisement for MHA Paul Dinn Mar 1, 2024 - Feb 28, 2025 in the Paradise Arena	1,500.00
05-Apr-24	16773	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
12-Apr-24	16784	CRAIG WESTCOTT	Single Volunteer Week Advertisement for MHA Paul Dinn in the Shoreline News	68.97
12-Apr-24	16812	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
16-Apr-24	MP04-049308	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
19-Apr-24	16841	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
26-Apr-24	16862	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
03-May-24	16893	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
10-May-24	16920	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
17-May-24	16955	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
23-May-24	IVC74703	TOWN OF CONCEPTION BAY SOUTH	Single Advertisement for MHA Paul Dinn in the Town of Conception Bay South Street Map	200.00
24-May-24	16972	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
26-May-24	18829	GRAPHIC ARTS & SIGN SHOP LTD	Installation of 36" x 96" Arena Board Banner for MHA Paul Dinn for the Town of Paradise, Rink B	100.00
26-May-24	18829	GRAPHIC ARTS & SIGN SHOP LTD	Graphic Design of Advertisement for MHA Paul Dinn	200.00
31-May-24	16995	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
31-May-24	34062	THE PHYSICALLY DISABLED SERVICE	Printing of Sympathy Cards for MHA Paul Dinn	85.00
31-May-24	MECMS1243070	Sobeys	Description: Food and Drink items for office meetings with constituents	52.69



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-24	U924503	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge (CF410A), Product Code: CF410A	127.68
03-Jun-24	U924503	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge (CF226A), Product Code: CF226A	122.08
03-Jun-24	U924503	GRAND & TOY LIMITED	Pilot G-2 Retractable Gel Pen, Blue, Fine 0.7 mm, Product Code: BLG27-BE	17.52
07-Jun-24	17043	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
14-Jun-24	17073	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
14-Jun-24	MP04-049610	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
17-Jun-24	8166	RANDELL LEONARD	Single advertisement for MHA Paul Dinn in the 2024 Paradise Business Directory.	185.00
17-Jun-24	U957399	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge (CF412A), Product Code: CF412A	164.90
24-Jun-24	17091	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
28-Jun-24	17113	CRAIG WESTCOTT	Single CBS Kelligrews Soiree Advertisement for MHA Paul Dinn in the Shoreline News	68.97
28-Jun-24	17116	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
08-Jul-24	17169	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
15-Jul-24	17207	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
16-Jul-24	MECMS1247940	Sobeys	Description: Food and Drink items for office meetings with constituents	50.39
17-Jul-24	3602294-071724	SALTWIRE NETWORK INC	Subscription Renewal for MHA Paul Dinn to The Telegram Aug 4, 2024 - Aug 3, 2025	179.60
23-Jul-24	17231	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
26-Jul-24	17253	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
02-Aug-24	17292	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
06-Aug-24	17307	CRAIG WESTCOTT	Single SunSplash and Paddle in Paradise Advertisement for MHA Paul Dinn in the Shoreline News	68.97
13-Aug-24	17325	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
16-Aug-24	17353	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Aug-24	MECMS1251452	Walmart	Description: Drink items for office meetings with constituents	30.32
22-Aug-24	MECMS1251452	Costco	Description: Food items for office meetings with constituents	88.78
23-Aug-24	17393	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
30-Aug-24	67447998	STAPLES PROFESSIONAL INC	Kieragrace Kylie Document Frame, 8.5 x 11", Brown with Gold Border, 12 Pack Item#: AZDPH438300MC	(299.97)
30-Aug-24	67447998	STAPLES PROFESSIONAL INC	Kieragrace Kylie Document Frame, 8.5 x 11", Brown with Gold Border, 12 Pack Item#: AZDPH438300MC	299.97
30-Aug-24	67447998AUG3024	STAPLES PROFESSIONAL INC	Kieragrace Kylie Document Frame, 8.5 x 11", Brown with Gold Border, 12 Pack Item#: AZDPH438300MC	299.97
03-Sep-24	17421	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
04-Sep-24	V122684	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge Product Code: CF226A	122.08
05-Sep-24	MP04-050002	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
09-Sep-24	17449	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
13-Sep-24	67601019	STAPLES PROFESSIONAL INC	Perk Compostable Paper Hot Cup - 10 Oz. - White Green - 50 Pack Item#: PKRPK56225	7.99
13-Sep-24	67601019	STAPLES PROFESSIONAL INC	Scotties Multi Facial Tissues, 6 boxes/pkg Item#: SCT80136	11.69
16-Sep-24	17485	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
16-Sep-24	8232	RANDELL LEONARD	Single Advertisement for MHA Paul Dinn in the CBS Business Directory	185.00
23-Sep-24	17509	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
30-Sep-24	17556	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
07-Oct-24	17585	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
08-Oct-24	101711	EAST COM INCORPORATED	Delivery Fee	11.00
08-Oct-24	101711	EAST COM INCORPORATED	USB-C Power Wall Block	89.85
15-Oct-24	17614	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
16-Oct-24	A01098890	DICKS AND COMPANY LIMITED	Verbatim Store 'n' Go, V3 USB 3.0 Drive, 32 GB, Grey. Product Code: 11031-00	13.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Oct-24	17635	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
28-Oct-24	17669	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
30-Oct-24	1024	THEATRE CBS INC	Single Advertisement for MHA Paul Dinn in the Theatre CBS' "A Christmas Story" 2024 Program Booklet	75.00
04-Nov-24	17706	CRAIG WESTCOTT	Single SunSplash and Paddle in Paradise Advertisement for MHA Paul Dinn in the Shoreline News	68.97
04-Nov-24	17706	CRAIG WESTCOTT	Single SunSplash and Paddle in Paradise Advertisement for MHA Paul Dinn in the Shoreline News	(68.97)
04-Nov-24	17706	CRAIG WESTCOTT	Single Remembrance Day Advertisement for MHA Paul Dinn in the Shoreline News	(68.97)
04-Nov-24	17706	CRAIG WESTCOTT	Single Remembrance Day Advertisement for MHA Paul Dinn in the Shoreline News	68.97
04-Nov-24	17706NOV0424	CRAIG WESTCOTT	Single Remembrance Day Advertisement for MHA Paul Dinn in the Shoreline News	68.97
04-Nov-24	17711	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
04-Nov-24	MP04-050325	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
08-Nov-24	101839	EAST COM INCORPORATED	3M USB-C Charging Cables for iPhone 15	149.85
12-Nov-24	17741	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
14-Nov-24	HOAJVNW-25088		Canada Post charges for Parcel Post for October 2024.	8.16
15-Nov-24	MECMS1260053	No Frills	Description: Food and Drink items for office meetings with constituents	40.91
18-Nov-24	17767	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
21-Nov-24	A01101970	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional	(249.00)
21-Nov-24	A01101970	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional	249.00
27-Nov-24	17826	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
03-Dec-24	V340379	GRAND & TOY LIMITED	Letter (8.5 x 11), White, Price Per Pack (1-39 Boxes), 10 Packages per Box, Multipurpose, 500 sheets per package, 30% Recycled	69.80
06-Dec-24	17861	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
06-Dec-24	34750	THE PHYSICALLY DISABLED SERVICE	Printing of Christmas Cards for MHA Paul Dinn	186.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-24	17934	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
16-Dec-24	V369313	GRAND & TOY LIMITED	Pilot Super Colour Paint Marker, Gold, Extra Fine. Product Code: GEFS	15.30
20-Dec-24	17966	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
27-Dec-24	17976	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
31-Dec-24	HOAJVNW-25101		Canada Post charges for Lettermail for November 2024.	7.84
08-Jan-25	30707101	PARADISE MINOR HOCKEY ASSOCIATION INC	Single Advertisement for MHA Paul Dinn in the 2025 Paradise Minor Hockey Association Calendar	250.00
13-Jan-25	18012	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
13-Jan-25	MECMS1265296	Canada Post	Description: Postage	24.88
14-Jan-25	A01105922	DICKS AND COMPANY LIMITED	HP Laser Cartridge #26A Black Product Code: 10968-00	223.99
14-Jan-25	A01105922	DICKS AND COMPANY LIMITED	Nestle Coffee-Mate Powder 311 g Product Code: 38431-00	7.49
14-Jan-25	A01105922	DICKS AND COMPANY LIMITED	Pilot Super Color Marker Extra Fine Tip - Silver Product Code: 43908-19	13.98
14-Jan-25	A01105922	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6 Product Code: 70119-00	5.35
14-Jan-25	A01105922	DICKS AND COMPANY LIMITED	White Swan Dinner Napkins 1-Ply White 300/pkg Product Code: 38875-00	5.69
14-Jan-25	A01105922	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12 Product Code: 49034-00	5.76
17-Jan-25	18042	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
17-Jan-25	INV-02054	JUMPING BEAN COFFEE INC	Delivery Fee	12.50
17-Jan-25	INV-02054	JUMPING BEAN COFFEE INC	East Coast Roast Pods 12ct	45.91
24-Jan-25	18072	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
30-Jan-25	A01107476	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83389-00	299.00
30-Jan-25	A01107476	DICKS AND COMPANY LIMITED	Shipping	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-25	18084	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
04-Feb-25	AL07-003466	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
07-Feb-25	18122	CRAIG WESTCOTT	Single Winterfest in CBS Advertisement for MHA Paul Dinn in the Shoreline News	68.97
07-Feb-25	18129	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
14-Feb-25	18149	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
19-Feb-25	MECMS1268479	Canada Post	Description: Postage Stamps	25.02
21-Feb-25	18170	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
25-Feb-25	HOAJVAW-25141		Re-allocate Invoice #3602294-071724 - Saltwire Networking INC for subscription renewal to the Telegram Aug 4, 2024 - Aug 3, 2025 for MHA Paul Dinn from Office Operations to Constituency Allowance.	(179.60)
26-Feb-25	35003	THE PHYSICALLY DISABLED SERVICE	Handout Cards for MHA Paul Dinn	45.00
28-Feb-25	18204	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
05-Mar-25	MP04-050813	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
06-Mar-25	41121	TOWN OF PARADISE	Advertising for MHA Paul Dinn on the Paradise Rink B	937.50
07-Mar-25	18228	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
11-Mar-25	MECMS1270462	Walmart	Description: Food and Drink items for office meetings with constituents	64.56
14-Mar-25	18251	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
22-Mar-25	18284	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
31-Mar-25	18306	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98

Period Activity:	9,083.57
Opening Balance:	0.00
Ending Balance:	9,083.57

---- End of Report ----



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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): \$3,555.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-24	7-9635-6848APR0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.15
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.15
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	(108.15)
04-May-24	7-9635-6848MAY0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	90.00
16-May-24	101171	EAST COM INCORPORATED	iPhone 15 Phone Otterbox Commuter	54.95
16-May-24	101171	EAST COM INCORPORATED	iPhone 15 (128GB)	861.00
16-May-24	101171	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	109.33
04-Jun-24	7-9635-6848JUN0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.82
04-Jul-24	7-9635-6848JUL0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.06
04-Aug-24	7-9635-6848AUG0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
04-Sep-24	7-9635-6848SEP0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	(70.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00



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15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.31
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.64
04-Oct-24	7-9635-6848OCT0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	75.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.84
04-Nov-24	7-9635-6848NOV0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	85.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.31
04-Dec-24	7-9635-6848DEC0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.96
04-Jan-25	7-9635-6848-JAN0425	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	24.99
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.90
04-Feb-25	7-9635-6848	ROGERS COMMUNICATIONS INC	Charges for the Constituency Office for the District of Topsail-Paradise	131.32
04-Feb-25	7-9635-6848FEB0425	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	38.16
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.21
04-Mar-25	7-9635-6848MAR0425	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail - Paradise	21.16
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.73

Period Activity:	3,555.70
Opening Balance:	0.00
Ending Balance:	3,555.70

---- End of Report ----



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

DINN, PAUL, MHA

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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, PAUL, 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, PAUL, 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, PAUL, 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):	\$2,400.00
Funds Available (Net of HST):	\$2,470.00
Percent of Funds Expended to Date:	49.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-24	HOAJVAW-25009		To re-allocate monthly automobile allowance for fiscal year 2024/25 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00

Period Activity:	2,400.00
Opening Balance:	0.00
Ending Balance:	2,400.00

---- 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, PAUL, 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

DINN, PAUL, 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-25
Expenditures Processed to Date (Net of HST):	\$1,675.32
Funds Available (Net of HST):	\$933.68
Percent of Funds Expended to Date:	64.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-24	2321789	PARADISE FLOWERS INC	Memorial Day Wreath with Topsail-Paradise Banner for MHA Paul Dinn	200.00
03-Jul-24	2321789	PARADISE FLOWERS INC	Memorial Day Wreath with Topsail-Paradise Banner for MHA Paul Dinn	(26.10)
16-Jul-24	MECMS1247942	Dollarama	Description: Purchase of food and other supplies for town hall meeting with constituents	21.88
16-Jul-24	MECMS1247942	Sobeys	Description: Bottle water for Town Hall meeting with constituents	14.75
18-Jul-24	MECMS1248175	Topsail United Church	Description: Rental space for constituency meeting on July 17/2024	52.63
13-Aug-24	2321804	PARADISE FLOWERS INC	Korean War Memorial Ceremony Wreath with Topsail-Paradise Banner for MHA Paul Dinn	200.00
03-Sep-24	MECMS1252632	Costco	Description: Snacks and Water for Constituency event	140.54
09-Oct-24	MECMS1256415	Topsail United Church	Description: Rental space for constituency meeting on October 2/24	30.70
22-Oct-24	MECMS1257556	Conception Bay Area Chamber of Commerce	Description: Registration for MHA Paul Dinn's CA to attend small Business Week activity Oct 22, 2024	13.16
22-Oct-24	MECMS1257556	Conception Bay Area Chamber of Commerce	Description: Registration for MHA Paul Dinn to attend Small Business Week activity Oct. 22, 2024	13.16
14-Nov-24	HOA008927	THE GOVERNING COUNCIL OF	Registration for MHA Paul Dinn to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
06-Jan-25	1472	MOUNT PEARL PARADISE CHAMBER	Membership to Mount Pearl Paradise Chamber of Commerce for MHA Paul Dinn	170.00
25-Feb-25	HOAJVAW-25141		Re-allocate Invoice #3602294-071724 - Saltwire Networking INC for subscription renewal to the Telegram Aug 4, 2024 - Aug 3, 2025 for MHA Paul Dinn from Office Operations to Constituency Allowance.	179.60
27-Feb-25	1740	MOUNT PEARL PARADISE CHAMBER	Mount Pearl Paradise Chamber of Commerce 2025 Mayor's Outlook Luncheon Ticket February 26, 2025	55.00
21-Mar-25	1831	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Dinn for the Best in Business Awards Gala Dinner and Ceremony March 27, 2025	125.00



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

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-25	1478	CONCEPTION BAY AREA CHAMBER OF COMMERCE	Registration for the International Women's Day Event for MHA Paul Dinn and his Constituency Assistant held on March 7, 2025 at the Paradise Double Ice Complex	150.00
27-Mar-25	1479	CONCEPTION BAY AREA CHAMBER OF COMMERCE	Membership to Conception Bay Area Chamber of Commerce for MHA Paul Dinn	185.00
31-Mar-25	15189	AUTISM SOCIETY OF NEWFOUNDLAND	Registration to International Women's Day Breakfast for MHA Paul Dinn held on March 11, 2025	50.00

Period Activity: 1,675.32
Opening Balance: 0.00
Ending Balance: 1,675.32

---- End of Report ----