



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	15,999.96	15,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,083.57	9,083.57	1,351.43	87.0%
Total Office Allowances		25,083.53	25,083.53		
Operational Resources					
Operational Resources	--	3,555.70	3,555.70	--	--
Total Operational Resources		3,555.70	3,555.70		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	2,400.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,400.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	1,675.32	1,675.32	933.68	64.2%
Total Constituency Allowance		1,675.32	1,675.32		
Total Expenditures					
		32,714.55	32,714.55		

---- End of Report ----