



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$2,547.89
Funds Available (Net of HST):	\$7,887.11
Percent of Funds Expended to Date:	24.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity:	2,547.89
Opening Balance:	0.00
Ending Balance:	2,547.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$469.41

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
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
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.49

Period Activity: 469.41
Opening Balance: 0.00
Ending Balance: 469.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

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:	30-Sep-24
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 30-Sep-24

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

DINN, JIM, 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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$471.06
Funds Available (Net of HST):	\$2,137.94
Percent of Funds Expended to Date:	18.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-24	MECMS1241401	Tim Hortons	Description: Drinks for Constituency Event	64.54
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

Period Activity:	471.06
Opening Balance:	0.00
Ending Balance:	471.06

---- End of Report ----