



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

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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$7,999.98
Funds Available (Net of HST):	\$8,000.02
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	7,999.98
Opening Balance:	0.00
Ending Balance:	7,999.98

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 30-Sep-24

DINN, PAUL, 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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 30-Sep-24

DINN, PAUL, 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

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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):	\$4,704.52
Funds Available (Net of HST):	\$5,730.48
Percent of Funds Expended to Date:	45.1%

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	Graphic Design of Advertisement for MHA Paul Dinn	200.00
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
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 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
03-Jun-24	U924503	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge (CF410A), Product Code: CF410A	127.68
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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Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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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
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
16-Sep-24	17485	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98
23-Sep-24	17509	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	49.98

Period Activity: 4,704.52
Opening Balance: 0.00
Ending Balance: 4,704.52

---- End of Report ----



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

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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): \$2,007.51

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
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	USB-C Power Wall Block	29.95
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
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
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.31



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Operational Resources
01-Apr-24 to 30-Sep-24

DINN, PAUL, MHA

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Period Activity:	2,007.51
Opening Balance:	0.00
Ending Balance:	2,007.51

---- 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, PAUL, 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, PAUL, 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, 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:	30-Sep-24
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 30-Sep-24

DINN, PAUL, 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, 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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$603.70
Funds Available (Net of HST):	\$2,005.30
Percent of Funds Expended to Date:	23.1%

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

Period Activity:	603.70
Opening Balance:	0.00
Ending Balance:	603.70

---- End of Report ----