



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	7,999.98	7,999.98	8,000.02	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,704.52	4,704.52	5,730.48	45.1%
Total Office Allowances		12,704.50	12,704.50		
Operational Resources					
Operational Resources	--	2,007.51	2,007.51	--	--
Total Operational Resources		2,007.51	2,007.51		
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	603.70	603.70	2,005.30	23.1%
Total Constituency Allowance		603.70	603.70		
Total Expenditures					
		17,715.71	17,715.71		

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