



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 31-Mar-26

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

**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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$7,588.52
Funds Available (Net of HST):	\$2,846.48
Percent of Funds Expended to Date:	72.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-25	2025-02	SALMONID ASSOCIATION OF EASTERN	Single Advertisement for MHA Jim Dinn in the 33rd Annual Dinner and Auction Brochure	400.00
30-Apr-25	238765	TRIWARE TECHNOLOGIES INCORPORATED	GOV ML 12MO SUB RNWL ACROBAT PRO F/ TEAMS L3 50-99 1U 0PT	369.60
18-Jun-25	2425GS0410	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Jim Dinn at the 2025 Royal St John's Regatta	500.00
26-Jun-25	IN35114	FFAW C/O BARBIE DROVER	Advertisement for MHA Jim Dinn in the Spring/Summer 2025 Union Forum Magazine	250.00
04-Jul-25	77943	QUIKPRINT SERVICES LIMITED	Printing of Pin Cards for MHA Jim Dinn	90.00
31-Jul-25	35604	THE PHYSICALLY DISABLED SERVICE	Printing of Mail-out Cards for MHA Jim Dinn	1,298.00
07-Sep-25	1075548-1	STINGRAY RADIO INC	8 x 30 second Back to School Advertisements for MHA Jim Dinn on 590 VPCM Radio	624.00
09-Oct-25	HOAJVNW-26068		Canada Post charges for Lettermail for April 2025.	30.44
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	5.22
27-Oct-25	HOAJVNW-26088		Canada Post charges for Parcel Post for August 2025.	11.93
28-Oct-25	HOAJVNW-26091		Canada Post charges for statement of mailings for MHA Jim Dinn dated July 29, 2025.	50.32
28-Oct-25	HOAJVNW-26091		Canada Post charges for statement of mailings for MHA Jim Dinn dated July 29, 2025.	1,112.75
13-Nov-25	2025-041	ST TERESA'S MUNDY POND CORPORATION	Advertisement for MHA Jim Dinn in the St Teresa's Parish Bulletin	400.00
17-Nov-25	A01130650	DICKS AND COMPANY LIMITED	3M Precise Repositionable Mouse Pad Silver	17.99
17-Nov-25	A01130650	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders - Letter, Orange	37.99
27-Nov-25	2252	THE CHURCH LADS' BRIGADE	Advertisement for MHA Jim Dinn in the 133rd Anniversary Dinner and Silent Auction Program	175.00
08-Dec-25	IN35603	FFAW C/O BARBIE DROVER	Advertisement for MHA Jim Dinn in Union Forum Magazine	250.00



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01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-26	HOAJVAW-26118		Re-allocate book purchase "There is no I in Team: Party Loyalty in Canadian Politics for MHA Jim Dinn from Administrative Services - Publications/Subs. To Members' Resources - Office Operations.	36.80
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	4.29
31-Jan-26	005812	ASSOCIATION FOR NEW CANADIANS	Translation Services for Constituency Work Arabic - English	56.25
19-Mar-26	031925-05-GNL2	THE MUSE PUBLICATIONS INC	Single Half-Page Advertisement in the 75th Anniversary Edition of The Muse for MHA Jim Dinn	173.91
19-Mar-26	HOAJVAW-26152		Canada Post charges for Lettermail for December 2025.	444.03
30-Mar-26	2026-036	CIVICENTRIC INC	Subscription for ForeAction Software for MHA Jim Dinn	1,250.00

Period Activity: 7,588.52  
Opening Balance: 0.00  
Ending Balance: 7,588.52

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-25 to 31-Mar-26

**DINN, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$1,271.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.15
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	70.30
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.97
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	55.20
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	53.73
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.71
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	70.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.27
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	48.06
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.06
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.82
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	45.76
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	55.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	44.49



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**Operational Resources**  
01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	50.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	44.92
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	44.66

Period Activity: 1,271.10  
Opening Balance: 0.00  
Ending Balance: 1,271.10

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-25 to 31-Mar-26

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

**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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,870.00
Percent of Funds Expended to Date:	0.0%

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 - Helicopter Travel**  
01-Apr-25 to 31-Mar-26

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

**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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$577.05
Funds Available (Net of HST):	\$2,031.95
Percent of Funds Expended to Date:	22.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-25	RCL8281JUN1125	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Memorial Day Wreaths for MHA Jim Dinn	168.00
07-Nov-25	MECMS1303685	Joanne's Floral Boutique	Description: Ribbons for Wreaths	121.05
12-Nov-25	RCL8281NOV1225	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Remembrance Day Wreath for MHA Jim Dinn	168.00
26-Jan-26	MECMS1302467	Eventbrite - Youth Parliament	Description: Tickets for Youth Parliament Gala	95.24
24-Feb-26	HOA009746	FROUDE AVENUE COMMUNITY CENTRE INC	Rental Space for Constituency Day for MHA Jim Dinn on February 24, 2026	120.00
19-Mar-26	HOAJVAW-26186		Re-allocacte receipt #80016DWD for repayment of tickets for Youth Parliament Glala.	(95.24)

Period Activity:	577.05
Opening Balance:	0.00
Ending Balance:	577.05

---- End of Report ----