



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

DINN, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$19,167.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$19,166.72
Funds Available (Net of HST): \$0.28
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009041	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise	1,333.33
01-May-25	HOA009099	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise	1,333.33
01-Jun-25	HOA009174	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	733.32
01-Jun-25	HOA009174	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,100.02
01-Jul-25	HOA009189	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Aug-25	HOA009219	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Sep-25	HOA009284	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Oct-25	HOA009403	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Nov-25	HOA009452	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Dec-25	HOA009494	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Jan-26	HOA009529	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34
01-Feb-26	HOA009569	GREGG CONSTRUCTION LIMITED	Lease payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,833.34

Period Activity: 19,166.72
Opening Balance: 0.00
Ending Balance: 19,166.72



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---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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 ----



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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 ----



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Office Allowances - Office Operations
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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): \$9,448.32
Funds Available (Net of HST): \$986.68
Percent of Funds Expended to Date: 90.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	18331	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
04-Apr-25	A01112851	DICKS AND COMPANY LIMITED	Pencils, Mechanical Refill, HB, 0.5 mm Product Code: 53015-10	4.80
04-Apr-25	A01112851	DICKS AND COMPANY LIMITED	Pencils, Mechanical, 0.5 mm Box/12 Product Code: 53038-00	2.28
11-Apr-25	18363	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
14-Apr-25	18378	CRAIG WESTCOTT	Single Volunteer Week Advertisement for MHA Paul Dinn in the Shoreline News	72.42
22-Apr-25	18400	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
25-Apr-25	18415	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
25-Apr-25	18425	CRAIG WESTCOTT	Single Day of Mourning Advertisement for MHA Paul Dinn in the Shoreline News	72.42
28-Apr-25	MECMS1275229	Costco	Description: Food and Drink items for office meetings with constituents	84.39
29-Apr-25	238735	TRIWARE TECHNOLOGIES INCORPORATED	HP 26X High Yield Black Original LaserJet Toner Cartridge Item ID: CF226X	315.00
29-Apr-25	238735	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) BLACK LASERJET TONER CARTRIDGE Item ID: CE410A	135.00
29-Apr-25	238735	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) MAGENTA LASERJET TONER CARTRIDGE Item ID: CE413A	190.00
29-Apr-25	238735	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) YELLOW LASERJET TONER CARTRIDGE Item ID: CE412A	190.00
02-May-25	18444	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-25	FAD-PD04	KIN CLUB OF CONCEPTION BAY SOUTH	Single full page advertisement for MHA Paul Dinn in the Kin Club of Conception Bay South's 24th Annual "A Night Out With Friends" event booklet	100.00
09-May-25	18475	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
13-May-25	A01115592	DICKS AND COMPANY LIMITED	PENCIL MECH 0.5MM PK/2 W/LEADS	27.38
16-May-25	18499	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
26-May-25	18513	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
26-May-25	239390	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) CYAN LASERJET TONER CARTRIDGE Item ID: CE411A	190.00
30-May-25	18543	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
30-May-25	MP04-051262	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
05-Jun-25	18552	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
13-Jun-25	18585	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
18-Jun-25	18607	CRAIG WESTCOTT	Single Advertisement for MHA Paul Dinn in the Canada Day Edition of The Shoreline News	109.83
18-Jun-25	No- 08394	RANDELL LEONARD	Single Advertisement for MHA Paul Dinn in the 2025 Paradise Business Directory	185.00
23-Jun-25	18642	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
23-Jun-25	18643	CRAIG WESTCOTT	Single CBS Kelligrews Soiree Advertisement for MHA Paul Dinn in the Shoreline News	72.42
27-Jun-25	18664	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
27-Jun-25	A01118877	DICKS AND COMPANY LIMITED	Verbatim Store 'n' Go V3 USB 3.0 Drive 32 GB Grey Product Code: 11031-00	75.54
04-Jul-25	18680	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
10-Jul-25	18725	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
17-Jul-25	35589	THE PHYSICALLY DISABLED SERVICE	Printing and Contact Cards for MHA Paul Dinn	125.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-25	18748	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
24-Jul-25	18778	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
31-Jul-25	18792	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
31-Jul-25	35682	THE PHYSICALLY DISABLED SERVICE	Mail-Out Cards for MHA Paul Dinn's Office	105.00
31-Jul-25	35682	THE PHYSICALLY DISABLED SERVICE	Mail-Out Cards for MHA Paul Dinn's Office	(105.00)
31-Jul-25	35683	THE PHYSICALLY DISABLED SERVICE	Mail-Out Cards for MHA Paul Dinn's Office	170.00
31-Jul-25	35684	THE PHYSICALLY DISABLED SERVICE	Mail-Out Cards for MHA Paul Dinn's Office	170.00
05-Aug-25	MP04-051579	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
11-Aug-25	18820	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
14-Aug-25	18843	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
19-Aug-25	A01123101	DICKS AND COMPANY LIMITED	DYMO LabelWriter Standard Address Labels 1-1/8" x 3-1/2" White, 260 Labels per roll, 2 rolls/box	89.97
20-Aug-25	MECMS1287041	Canada Post	Description: Postage for door card mail out	69.61
21-Aug-25	18870	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
21-Aug-25	MECMS1287114	Canada Post	Description: Postage for door card mail out	208.82
21-Aug-25	V955420	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
22-Aug-25	MECMS1287175	Canada Post	Description: Postage for door card mail out	185.61
22-Aug-25	MECMS1287175	Canada Post	Description: Postage Stamps	37.53
28-Aug-25	18900	CRAIG WESTCOTT	Single Labour Day Advertisement for MHA Paul Dinn in the Shoreline News	72.42
28-Aug-25	18932	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-25	18952	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
08-Sep-25	MECMS1289191	Holy Cross Alumni Association	Description: AD in Program	87.72
15-Sep-25	18997	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
18-Sep-25	19022	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
31-Oct-25	242940	TRIWARE TECHNOLOGIES INCORPORATED	CF411A - HP Cyan	177.00
31-Oct-25	242940	TRIWARE TECHNOLOGIES INCORPORATED	CF226A - Black Toner 26A	200.00
31-Oct-25	242940	TRIWARE TECHNOLOGIES INCORPORATED	CF410A - HP Black	139.00
05-Nov-25	42415	TOWN OF PARADISE	Rink Board Advertisement for MHA Paul Dinn Nov 5, 2025 - Nov 4, 2026 in the Paradise Arena	1,500.00
12-Nov-25	243179	TRIWARE TECHNOLOGIES INCORPORATED	CF412A - HP Yellow	177.00
12-Nov-25	243179	TRIWARE TECHNOLOGIES INCORPORATED	CF413A - HP Magenta	177.00
03-Dec-25	1081	THEATRE CBS INC	Advertisement for MHA Paul Dinn in "What is the Meaning of Christmas" Program	75.00
03-Dec-25	8508	RANDELL LEONARD	Single Advertisement for MHA Paul Dinn in the 2025 CBS Business Directory	185.00
10-Dec-25	36177	THE PHYSICALLY DISABLED SERVICE	The Printing of 6.5" x 4.75" Christmas Cards for MHA Paul Dinn	198.00
11-Dec-25	19382	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
16-Dec-25	36209	THE PHYSICALLY DISABLED SERVICE	Additional Printing of 6.5" x 4.75" Christmas Cards for MHA Paul Dinn	80.00
18-Dec-25	19395	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
18-Dec-25	19424	CRAIG WESTCOTT	Advertisement for MHA Paul Dinn in the Christmas Edition of The Shoreline News	225.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-25	19448	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
29-Dec-25	19450	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
08-Jan-26	19476	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
12-Jan-26	PM08-001813	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	16.68
15-Jan-26	MECMS1301408	Canada Post	Description: Postage	56.96
16-Jan-26	19514	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
21-Jan-26	72200719	STAPLES PROFESSIONAL INC	Shredder bags for Fellowed Shredder	85.99
22-Jan-26	19529	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
29-Jan-26	19526	CRAIG WESTCOTT	Single Winterfest in CBS Advertisement for MHA Paul Dinn in the Shoreline News	72.42
29-Jan-26	19557	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
05-Feb-26	19590	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
05-Feb-26	MECMS1303254	Sobeys	Description: food supplies for office meetings with constituents	21.46
12-Feb-26	19611	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
19-Feb-26	19631	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
25-Feb-26	A01138094	DICKS AND COMPANY LIMITED	EHF	0.45
25-Feb-26	A01138094	DICKS AND COMPANY LIMITED	Logitech® K120 Wired Keyboard	29.99
26-Feb-26	19659	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
05-Mar-26	19691	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
06-Mar-26	1086	THEATRE CBS INC	Advertisement in CBS Theatre Programme Popcorn Falls for MHA Paul Dinn	75.00
11-Mar-26	MECMS1306349	Dominion	Description: Food and Drink items for office meetings with constituents	31.58
12-Mar-26	19721	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-26	246081	TRIWARE TECHNOLOGIES INCORPORATED	Black Toner CF410A	155.00
13-Mar-26	246081	TRIWARE TECHNOLOGIES INCORPORATED	Cyan Toner CF411A	197.00
19-Mar-26	19746	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
26-Mar-26	19775	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
26-Mar-26	MECMS1307561	Costco	Description: food supplies for office meetings with constituents	64.62
27-Mar-26	246403	TRIWARE TECHNOLOGIES INCORPORATED	Yellow Toner CF412A	197.00
20-Apr-26	HOAJVGS-26218		Canada Post charges for Parcel Post for January 2026	25.95

Period Activity: 9,448.32
Opening Balance: 0.00
Ending Balance: 9,448.32

---- End of Report ----



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Operational Resources
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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): \$3,285.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	7-9635-6848APR0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.53
04-May-25	7-9635-6848MAY0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	431.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.23
04-Jun-25	7-9635-6848JUN0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.28
04-Jul-25	7-9635-6848JUL0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.84
04-Aug-25	7-9635-6848AUG0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.69
04-Sep-25	7-9635-6848SEP0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.80
04-Oct-25	7-9635-6848OCT0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.92
04-Nov-25	7-9635-6848NOV0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	421.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.87
04-Dec-25	7-9635-6848DEC0425	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	264.37
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.67
04-Jan-26	7-962506848JAN0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
04-Jan-26	7-9635-6848JAN0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	107.75
04-Feb-26	7-9635-6848FEB0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
04-Mar-26	7-9635-6848MAR0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	108.13
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	86.86

Period Activity: 3,285.29
Opening Balance: 0.00
Ending Balance: 3,285.29

---- End of Report ----



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Travel & Living Allowances - House in Session
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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 ----



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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

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Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$1,290.32
Funds Available (Net of HST):	\$3,579.68
Percent of Funds Expended to Date:	26.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-25	HOAJVAW-26015		To re-allocate monthly automobile allowance for April 1 - October 14, 2025 for MHA Paul Dinn from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,290.32

Period Activity:	1,290.32
Opening Balance:	0.00
Ending Balance:	1,290.32

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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 ----



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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): \$653.38
Funds Available (Net of HST): \$1,955.62
Percent of Funds Expended to Date: 25.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-25	MECMS1276601	Sobeys	Description: Food and Supplies for Constituency Event	18.15
09-May-25	MECMS1276601	Dough By's Bakery	Description: Food and Supplies for Constituency Event	97.12
24-Jun-25	MECMS1281161	Topsail United Church	Description: Rental for Constituency Event	61.40
24-Jun-25	MECMS1281244	Sobeys	Description: Drink items for Constituency event	26.71
02-Mar-26	1493	CONCEPTION BAY AREA CHAMBER OF COMMERCE	Registration Fee for MHA Paul Dinn and Constituency Assistant for the 2026 International Women's Day Event	150.00
22-Apr-26	10100	MOUNT PEARL PARADISE CHAMBER	Registration Fee to the Mount Pearl Chamber of Commerce Best in the Business Award in the Business Awards Gala for MHA Paul Dinn	130.00
22-Apr-26	10101	MOUNT PEARL PARADISE CHAMBER	Membership Fee for MHA Paul Dinn	170.00

Period Activity: 653.38
Opening Balance: 0.00
Ending Balance: 653.38

---- End of Report ----