



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$2,507.60
Funds Available (Net of HST):	\$3,127.40
Percent of Funds Expended to Date:	44.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-25	238765	TRIWARE TECHNOLOGIES INCORPORATED	GOV ML 12MO SUB RNWL ACROBAT PRO F/ TEAMS L3 50-99 1U OPT	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

Period Activity:	2,507.60
Opening Balance:	0.00
Ending Balance:	2,507.60

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$557.33

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

Period Activity: 557.33
Opening Balance: 0.00
Ending Balance: 557.33

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,630.00
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

DINN, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$168.00
Funds Available (Net of HST):	\$1,241.00
Percent of Funds Expended to Date:	11.9%

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

Period Activity:	168.00
Opening Balance:	0.00
Ending Balance:	168.00

---- End of Report ----