



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

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-25
Expenditures Processed to Date (Net of HST):	\$10,000.02
Funds Available (Net of HST):	\$5,999.98
Percent of Funds Expended to Date:	62.5%

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	1,100.02
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-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

Period Activity:	10,000.02
Opening Balance:	0.00
Ending Balance:	10,000.02

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 30-Sep-25

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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, PAUL, 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, PAUL, 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):	\$4,005.54
Funds Available (Net of HST):	\$1,629.46
Percent of Funds Expended to Date:	71.1%

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 (305A) BLACK LASERJET TONER CARTRIDGE Item ID: CE410A	135.00
29-Apr-25	238735	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) YELLOW LASERJET TONER CARTRIDGE Item ID: CE412A	190.00
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 26X High Yield Black Original LaserJet Toner Cartridge Item ID: CF226X	315.00
02-May-25	18444	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
09-May-25	18475	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48



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Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

DINN, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-25	18792	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
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
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

Period Activity:	4,005.54
Opening Balance:	0.00
Ending Balance:	4,005.54



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

DINN, PAUL, MHA

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--- End of Report ---



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

DINN, PAUL, 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): \$1,381.27

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

Period Activity: 1,381.27
Opening Balance: 0.00
Ending Balance: 1,381.27

---- 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, PAUL, 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, PAUL, 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, PAUL, 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):	\$1,290.32
Funds Available (Net of HST):	\$1,339.68
Percent of Funds Expended to Date:	49.1%

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 ----



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

DINN, PAUL, 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, PAUL, 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):	\$203.38
Funds Available (Net of HST):	\$1,205.62
Percent of Funds Expended to Date:	14.4%

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

Period Activity:	203.38
Opening Balance:	0.00
Ending Balance:	203.38

---- End of Report ----