



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	10,000.02	10,000.02	5,999.98	62.5%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	5,635.00	4,005.54	4,005.54	1,629.46	71.1%
Total Office Allowances		14,005.56	14,005.56		
Operational Resources					
Operational Resources	--	1,381.27	1,381.27	--	--
Total Operational Resources		1,381.27	1,381.27		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,630.00	1,290.32	1,290.32	1,339.68	49.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,290.32	1,290.32		
Constituency Allowance					
Constituency Allowance	1,409.00	203.38	203.38	1,205.62	14.4%
Total Constituency Allowance		203.38	203.38		
Total Expenditures					
		16,880.53	16,880.53		

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