House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,369.35
Funds Available (Net of HST):	$7,065.65
Percent of Funds Expended to Date:	32.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	2026-05	SALMONID ASSOCIATION OF EASTERN	Single Advertisement for MHA James Dinn Printed in the Salmonid Association Eastern Newfoundland Spring 2026 Dinner and Auction Booklet	400.00
16-Apr-26	36647	THE PHYSICALLY DISABLED SERVICE	Printing of Pin Cards (2.25" x 1.75") for MHA James Dinn	52.50
28-Apr-26	247112	TRIWARE TECHNOLOGIES INCORPORATED	Acrobat Pro for Teams - ANNUAL (GOV) ADOBE-30002133CC-(10-49)	371.10
07-May-26	MECMS1312806	NL Comedy Initiative Inc.	Description: Ad for NL Sketchfest	131.58
08-May-26	MECMS1312806	St. John's National Open Championships 2026	Description: Ad for Canadian Open Championships	140.35
27-May-26	A01145259	DICKS AND COMPANY LIMITED	Basics® Printed Tab Indexes Jan-Dec Bilingual Letter Yellow	13.98
26-Jun-26	36968	THE PHYSICALLY DISABLED SERVICE	Meet your MHA Cards for MHA James Dinn	141.00
06-Jul-26	2057	SHAKESPEARE BY THE SEA FESTIVAL INC	1/4 Page Advertisement for MHA Jim Dinn in the Shakespeare by the Sea Festival Program	350.00
06-Jul-26	2526GS0403	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Jim Dinn at the Royal St. John's Regatta	500.00
20-Jul-26	37035	THE PHYSICALLY DISABLED SERVICE	Meet your MHA Cards for MHA James Dinn	141.00
31-Jul-26	HOAJVGS-27045		Canada Post charges for Lettermail for June 2026	1.23
01-Sep-26	2026-022	ST TERESA'S MUNDY POND CORPORATION	Advertisement for MHA Jim Dinn in the St Teresa's Parish Bulletin	500.00
13-Sep-26	1232321-1	STINGRAY RADIO INC	8 x 30 second Back to School Advertisements for MHA Jim Dinn on 590 VOCM Radio	624.00
28-Sep-26	HOAJVGS-27091		Canada Post charges for Lettermail for August 2026	2.61

Period Activity:	3,369.35
Opening Balance:	0.00
Ending Balance:	3,369.35

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

DINN, JIM, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$480.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.19
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	55.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	47.22
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	44.85
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of St. John's Centre	46.23
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre	60.00

Period Activity:	480.49
Opening Balance:	0.00
Ending Balance:	480.49

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	30-Sep-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

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DINN, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$979.81
Funds Available (Net of HST):	$1,629.19
Percent of Funds Expended to Date:	37.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-26	MECMS1319348	Costco	Description: Food for Constituency Event	279.61
09-Jul-26	MECMS1319348	Dominion	Description: Drink for Constituency Event	27.79
09-Jul-26	MECMS1319348	Hiscock Rentals	Description: BBQ rental for Constituency Event	176.54
11-Jul-26	MECMS1319348	Dominion	Description: Supplies for Constituency Event	14.51
11-Jul-26	MECMS1319348	Canadian Tire	Description: Supplies for Constituency Event	40.32
22-Jul-26	657746	HISCOCK RENTALS & SALES INC	BBQ Rental for MHA Jim Dinn	120.00
22-Jul-26	657746	HISCOCK RENTALS & SALES INC	30LB Propane Tank Rental	50.00
22-Jul-26	657746	HISCOCK RENTALS & SALES INC	BBQ Utensil Set Rental	5.00
12-Aug-26	MECMS1325282	Costco	Description: Food for Constituency Event	266.04

Period Activity:	979.81
Opening Balance:	0.00
Ending Balance:	979.81

---- End of Report ----