House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

DINN, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$22,001.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$11,000.04
Funds Available (Net of HST):	$11,000.96
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009763	BIG ISLAND HOLDINGS INC	Rent Apr 2026 for the Constituency Office for the District of Topsail - Paradise	1,833.34
01-May-26	HOA009886	BIG ISLAND HOLDINGS INC	Rent May 2026 for the Constituency Office for the District of Topsail - Paradise	1,833.34
01-Jun-26	HOA009947	BIG ISLAND HOLDINGS INC	Rent Jun 2026 for the Constituency Office for the District of Topsail - Paradise	1,833.34
01-Jul-26	HOA010018	BIG ISLAND HOLDINGS INC	Rent Jul 2026 for the Constituency Office for the District of Topsail - Paradise	1,833.34
01-Aug-26	HOA010057	BIG ISLAND HOLDINGS INC	Rent Aug 2026 for the Constituency Office for the District of Topsail - Paradise	1,833.34
01-Sep-26	HOA010098	BIG ISLAND HOLDINGS INC	Lease Payment for the Constituency Office for the District of Topsail - Paradise located in Paradise	1,833.34

Period Activity:	11,000.04
Opening Balance:	0.00
Ending Balance:	11,000.04

---- 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, PAUL, 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, PAUL, 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, PAUL, 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):	$2,514.02
Funds Available (Net of HST):	$7,920.98
Percent of Funds Expended to Date:	24.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-26	19813	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
09-Apr-26	19824	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
16-Apr-26	19834	CRAIG WESTCOTT	Single 'Volunteer Week' Advertisement for MHA Paul Dinn in the Shoreline News	72.42
16-Apr-26	19838	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
23-Apr-26	19859	CRAIG WESTCOTT	Single 'Day of Mourning' Advertisement for MHA Paul Dinn in the Shoreline News	72.42
23-Apr-26	19869	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
30-Apr-26	19896	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
30-Apr-26	PM08-004112	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
07-May-26	A01143847	DICKS AND COMPANY LIMITED	Pilot V Pen Disposable Fountain Pen Black Product Code: 55848-01	23.97
07-May-26	A01143847	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Product Code: 24007-02	14.63
07-May-26	A01143847	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Product Code: 24009-02	12.62
07-May-26	A01143847	DICKS AND COMPANY LIMITED	Pilot G2 Retractable Gel Pens 0.7 mm Blue 12/box Product Code: 55229-02	33.99
08-May-26	19925	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
15-May-26	19940	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
21-May-26	19960	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
28-May-26	19983	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
29-May-26	8587	RANDELL LEONARD	Single Advertisement for MHA Paul Dinn in the 2026 Paradise Business Directory	185.00

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

DINN, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-26	MECMS1314737	Canada Post	Description: Postage	29.34
04-Jun-26	20014	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
11-Jun-26	20028	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
18-Jun-26	20062	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
18-Jun-26	MECMS1316490	No Frills	Description: Food and Drink items for office meetings with constituents	32.62
25-Jun-26	20103	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
25-Jun-26	22073	CRAIG WESTCOTT	Canada Day Advertisement in the Shoreline News for MHA Paul Dinn	72.42
25-Jun-26	36927	THE PHYSICALLY DISABLED SERVICE	Printing of Birthday Cards with Envelopes for MHA Paul Dinn	85.00
02-Jul-26	20132	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
03-Jul-26	20143	CRAIG WESTCOTT	Single 'CBS Kelligrews Soiree' Advertisement for MHA Paul Dinn in the Shoreline News	72.42
10-Jul-26	20182	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
16-Jul-26	20212	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
23-Jul-26	20229	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
30-Jul-26	20259	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
30-Jul-26	FPA-PDD01	KIN CLUB OF CONCEPTION BAY SOUTH	Single full page advertisement for MHA Paul Dinn in the CBS Business Conference Expo event program	120.00
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	12.47
06-Aug-26	20300	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
11-Aug-26	20314	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
20-Aug-26	20339	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
21-Aug-26	PM08-006481	PIK-FAST EXPRESS INC	BOTTLED WATER - 18L AREA 1 - ST. JOHN'S METRO	12.00

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

DINN, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-26	20368	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
28-Aug-26	8639	RANDELL LEONARD	Single Advertisement for MHA Paul Dinn in the 2027 Conception Bay South Business Directory	185.00
03-Sep-26	20379	CRAIG WESTCOTT	Single Advertisement for MHA Paul Dinn in the 2026 Labour Day Edition of the Shoreline News	72.42
03-Sep-26	20399	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
10-Sep-26	20416	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48
15-Sep-26	MECMS1325892	Holy Cross Alumni Association	Description: AD in Program	87.72
17-Sep-26	20439	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Paul Dinn in The Shoreline News	52.48

Period Activity:	2,514.02
Opening Balance:	0.00
Ending Balance:	2,514.02

---- End of Report ----

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

DINN, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,644.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-26	7-9635-6848APR0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	86.08
04-May-26	7-9635-6848MAY0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	88.29
25-May-26	247769	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet 550 Sheet Paper Tray	282.00
25-May-26	247769	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	6.50
25-May-26	247769	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4200 4201dn Laser Printer-Color	529.00
04-Jun-26	7-9635-6848JUN0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	60.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	86.61
04-Jul-26	7-9635-6848JUL0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Topsail - Paradise	86.25
04-Aug-26	7-9635-6848AUG0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Topsail - Paradise	70.00
04-Sep-26	7-9635-6848SEP0426	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Topsail - Paradise	24.95

Period Activity: 1,644.43

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

DINN, PAUL, MHA

Opening Balance:	0.00
Ending Balance:	1,644.43

---- 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, PAUL, 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, PAUL, 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, PAUL, 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, PAUL, 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, PAUL, 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):	$0.00
Funds Available (Net of HST):	$2,609.00
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 ----