



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$17,700.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,950.00
Funds Available (Net of HST):	\$14,750.00
Percent of Funds Expended to Date:	16.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005334	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-19	HOA005403	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

Period Activity:	2,950.00
Opening Balance:	0.00
Ending Balance:	2,950.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 ----



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 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Office Allowances - Office Operations
 01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$10,435.00
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,196.64

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-19	08336578	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	69.04
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Bonavista.	125.45
24-Apr-19	08628600	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Bonavista.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	68.50
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Bonavista.	119.95
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	66.50
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Bonavista.	110.16
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Bonavista.	272.16
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Bonavista.	162.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Bonavista.	(272.16)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	(35.11)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista.	35.11
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Credit for the District of Bonavista	(17.26)

Period Activity: 1,196.64
Opening Balance: 0.00
Ending Balance: 1,196.64

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,794.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 04-Apr-19	MECMS1072599		HIS Per Diem	175.44
04-Apr-19	MECMS1072599	Holiday Inn	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 03-Apr-19; Number of Nights: 03	382.03
04-Apr-19	MECMS1072599		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Catalina	103.74
07-Apr-19	MECMS1073369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Catalina - St. John's	103.74
07-Apr-19	MECMS1073369		HIS Dinner	21.93
08-Apr-19	MECMS1073369		HIS Per Diem	43.86
09-Apr-19	MECMS1073369		HIS Breakfast	8.77
09-Apr-19	MECMS1073369		HIS Lunch	13.16
10-Apr-19 to 12-Apr-19	MECMS1073369		HIS Per Diem	131.58
13-Apr-19	MECMS1073369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Catalina	75.21
13-Apr-19	MECMS1073369		HIS Breakfast	8.77
14-Apr-19	MECMS1073369		HIS Per Diem	43.86
15-Apr-19	MECMS1073369		HIS Lunch	13.16
15-Apr-19	MECMS1073369		HIS Breakfast	8.77
15-Apr-19	MECMS1073369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Catalina - St. John's	75.21
16-Apr-19 to 17-Apr-19	MECMS1073369		HIS Per Diem	87.72
17-Apr-19	MECMS1073369	Hotel Inn	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 16-Apr-19; Number of Nights: 10	1,273.42
18-Apr-19	MECMS1073369		HIS Lunch	13.16
18-Apr-19	MECMS1073369		HIS Breakfast	8.77
18-Apr-19	MECMS1073369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Catalina	75.21
18-Apr-19	MECMS1073369	Holiday Inn	Accommodations Start Date: 17-Apr-19; Accommodations End Date: 17-Apr-19; Number of Nights: 01	127.34

Period Activity: 2,794.85
Opening Balance: 0.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Ending Balance: 2,794.85

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$311.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-19	MECMS1073369		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - Catalina and return (over 9000)	123.42
09-Apr-19	MECMS1073369		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's - Catalina and Return (first 9000)	37.24
13-Apr-19	MECMS1073369		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Catalina - St. John's	75.21
15-Apr-19	MECMS1073369		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Catalina	75.21

Period Activity: 311.08
Opening Balance: 0.00
Ending Balance: 311.08

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,739.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$238.08
Funds Available (Net of HST):	\$9,500.92
Percent of Funds Expended to Date:	2.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-19	MECMS1072599		I&EConst Dinner	21.93
06-Apr-19	MECMS1072599		I&EConst Priv Vehicle Usage - Description: Catalina - Bonavista and Return	15.07
07-Apr-19	MECMS1072599		I&EConst Priv Vehicle Usage - Description: Clarenville - Bonavista	50.10
07-Apr-19	MECMS1072599		I&EConst Priv Vehicle Usage - Description: Catalina - Clarenville	42.56
07-Apr-19	MECMS1072599		I&EConst Breakfast	8.77
07-Apr-19	MECMS1072599		I&EConst Lunch	13.16
07-Apr-19	MECMS1072599		I&EConst Priv Vehicle Usage - Description: Bonavista - Catalina	7.54
09-Apr-19	MECMS1073369		I&EConst Dinner	21.93
13-Apr-19	MECMS1073369		I&EConst Dinner	21.93
13-Apr-19	MECMS1073369		I&EConst Lunch	13.16
15-Apr-19	MECMS1073369		I&EConst Dinner	21.93

Period Activity:	238.08
Opening Balance:	0.00
Ending Balance:	238.08

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

King, Neil, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$101.32
Funds Available (Net of HST):	\$2,507.68
Percent of Funds Expended to Date:	3.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-19	MECMS1072599	Independent Grocer	Description: Food Trays for Constituency Event	101.32

Period Activity:	101.32
Opening Balance:	0.00
Ending Balance:	101.32

---- End of Report ----