

# Expenses Detail Report

**Name**                    **Honourable Jamie Korab**  
**Department**        **Families and Affordability**

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**Expenses Paid Within the Reporting Period**

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-JUN-2025	Automobile and Related Expenses	03-JUN-2025	\$7,167.12
TCMS1279721	03-JUN-2025	Travel to HVGB for Meetings and NLDB Event	18-JUN-2025	\$2,315.96
TCMS1284427	16-JUL-2025	Travel to Halifax for Atlantic Ministers Responsible for Social Services Meetings	29-JUL-2025	\$2,023.31
TCMS1284721	25-JUL-2025	Travel to Corner Brook for Retreat	11-AUG-2025	\$147.20
TCMS1292177	08-SEP-2025	Travel from St. John's to Gander for Departmental Business	15-OCT-2025	\$467.41
			<b>Total</b>	<b>\$12,121.00</b>

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Travel Claim Details			Amount	\$2,315.96	
Reference ID	TCMS1279721	Depart Date	03-JUN-2025		
Transaction Date	03-JUN-2025	Return Date	04-JUN-2025		
Recap #	V5120261001619				
Purpose	Travel to HVGB for Meetings and NLDB Event				
Category			Amount		
Accommodations			\$228.85		
Meals & Incidentals			\$202.85		
Travel			\$1,884.26		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JUN-2025	\$28.10			
Accommodations	03-JUN-2025	\$200.75			
Airfare	03-JUN-2025	\$180.34	St John's	Goose Bay	
Airfare	03-JUN-2025	\$1,288.12	St John's	Goose Bay	
Car Rental	03-JUN-2025	\$27.55			
Car Rental	03-JUN-2025	\$196.77			
Dinner (NL)	04-JUN-2025	\$3.20			
Dinner (NL)	04-JUN-2025	\$22.84			
Entertainment	04-JUN-2025	\$13.21			
Entertainment	04-JUN-2025	\$94.36			
Gas	04-JUN-2025	\$3.47			
Gas	04-JUN-2025	\$24.81			
Lunch (NL)	04-JUN-2025	\$14.74			
Lunch (NL)	04-JUN-2025	\$2.06			
Per Diem (NL)	03-JUN-2025	\$6.44			
Per Diem (NL)	03-JUN-2025	\$46.00			
Taxi	03-JUN-2025	\$57.02			
Taxi	03-JUN-2025	\$7.98			
Taxi	04-JUN-2025	\$8.11			
Taxi	04-JUN-2025	\$57.89			
Travel Agency Fees	03-JUN-2025	\$3.95			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	03-JUN-2025	\$28.25		
	03-JUN-2025			

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Travel Claim Details			Amount	\$2,023.31
Reference ID	TCMS1284427	Depart Date	16-JUL-2025	
Transaction Date	16-JUL-2025	Return Date	17-JUL-2025	
Recap #	V5120261002788			
Purpose	Travel to Halifax for Atlantic Ministers Responsible for Social Services Meetings			
Category			Amount	
Accommodations			\$292.38	
Meals & Incidentals			\$72.74	
Travel			\$1,658.19	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-JUL-2025	\$35.91		
Accommodations	16-JUL-2025	\$256.47		
Airfare	16-JUL-2025	\$12.17	Halifax	St John's
Airfare	16-JUL-2025	\$86.90	Halifax	St John's
Airfare	16-JUL-2025	\$177.88	St John's	Halifax
Airfare	16-JUL-2025	\$1,270.59	St John's	Halifax
Dinner (Canada)	17-JUL-2025	\$24.89		
Dinner (Canada)	17-JUL-2025	\$3.49		
Incidental Expenses	16-JUL-2025	\$4.39		
Incidental Expenses	16-JUL-2025	\$0.61		
Lunch (Canada)	16-JUL-2025	\$17.26		
Lunch (Canada)	16-JUL-2025	\$2.42		
Lunch (Canada)	17-JUL-2025	\$2.42		
Lunch (Canada)	17-JUL-2025	\$17.26		
Taxi	16-JUL-2025	\$18.64		
Taxi	16-JUL-2025	\$2.61		
Taxi	17-JUL-2025	\$3.07		
Taxi	17-JUL-2025	\$21.93		
Travel Agency Fees	16-JUL-2025	\$3.95		
Travel Agency Fees	16-JUL-2025	\$3.95		
Travel Agency Fees	16-JUL-2025	\$28.25		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
<a href="#">Travel Agency Fees</a>	<a href="#">16-JUL-2025</a>	<a href="#">\$28.25</a>		
	<a href="#">16-JUL-2025</a>			

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Travel Claim Details			Amount	\$147.20	
Reference ID	TCMS1284721		Depart Date		
Transaction Date	25-JUL-2025		Return Date		
Recap #	V5120261003107				
Purpose	Travel to Corner Brook for Retreat				
Category			Amount		
Travel			\$147.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Miscellaneous Travel	25-JUL-2025	\$14.12			
Miscellaneous Travel	25-JUL-2025	\$100.88			
Travel Agency Fees	25-JUL-2025	\$28.25			
Travel Agency Fees	25-JUL-2025	\$3.95			
	25-JUL-2025				

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Travel Claim Details				Amount	\$467.41
Reference ID	TCMS1292177		Depart Date		
Transaction Date	08-SEP-2025		Return Date		
Recap #	V1820261000010				
Purpose	Travel from St. John's to Gander for Departmental Business				
Category					Amount
Travel					\$467.41
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	11-SEP-2025	\$394.89	St John's	Gander	
Airfare	11-SEP-2025	\$55.29	St John's	Gander	
Travel Agency Fees	08-SEP-2025	\$15.11			
Travel Agency Fees	08-SEP-2025	\$2.12			
	08-SEP-2025				

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Payroll Details		
Payment Date	Description	Amount
03-JUN-2025	Car Allowance	\$7,167.12
18-NOV-2025	Car Allowance	-\$1,336.40
Total		\$5,830.72