

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
				Total \$12,121.00

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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						
Accommodations						
Meals & Incidental						
Travel						
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
Travel Agency Fees	16-JUL-2025	\$28.25		
	16-JUL-2025			

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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