House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$329.00
Funds Available (Net of HST):	$541.00
Percent of Funds Expended to Date:	37.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-24	1437639700	BELL MOBILITY INC	AirPods Pro 2nd Generation (Wireless)	329.00

Period Activity:	329.00
Opening Balance:	0.00
Ending Balance:	329.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$6,347.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$6,347.00
Funds Available (Net of HST):	$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-24	75929	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Jamie Korab	125.00
13-Nov-24	A01101218	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7 5-1/4" x 7-1/4"24 lb White. Product Code: 17234-00	89.95
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	3.07
18-Nov-24	34640	THE PHYSICALLY DISABLED SERVICE	Birthday Rack Cards for MHA Jamie Korab	695.00
05-Dec-24	MECMS1262434	walmart	Description: certificate frames	193.68
18-Dec-24	MECMS1265628	Stingray Radio Inc	Description: Christmas Greeting Advertisement KROCK	353.07
31-Dec-24	HOAJVNW-25101		Canada Post charges for Lettermail for November 2024.	79.08
10-Jan-25	34836	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA Jamie Korab	814.00
10-Jan-25	HOAJVNW-25113		Canada Post charges for Parcel Post for December 2024.	8.30
12-Jan-25	HOAJVNW-25114		Canada Post charges for Lettermail for December 2024.	192.08
14-Jan-25	96968072	DOMTAR INC	LYNX DIGITAL CVR 80# 8.5X11-28.77M LXSMC029WBC8UWH	145.74
23-Jan-25	96970723	DOMTAR INC	Avery Laser Label White 2.625 X 1	194.40
24-Jan-25	HOAJVNW-25119		Canada Post charges for Statement of Mailings dated January 14, 2025.	645.35
06-Feb-25	76725	QUIKPRINT SERVICES LIMITED	Printing of Newsletters for MHA Jamie Korab QTY: 6850	2,132.00
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	213.96
04-Mar-25	HOAJVNW-25146		Canada Post charges for Statement of Mailings dated February 7, 2025.	462.32

Period Activity:	6,347.00
Opening Balance:	0.00
Ending Balance:	6,347.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$1,669.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	22.95
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	45.12
30-Oct-24	HOAJVNW-25054		Re-allocate invoice # 101502 for the purchase of an Apple iPhone 15 and Accessories for MHA Jamie Korab from Administrative Support - Small Tools and Appliances to Members Resources - Resources - Furniture and Equipment.	965.85
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	55.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.80
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	45.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	55.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	45.40
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.77
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	45.19

Period Activity:	1,669.08
Opening Balance:	0.00
Ending Balance:	1,669.08

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,962.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$1,108.85
Funds Available (Net of HST):	$1,853.15
Percent of Funds Expended to Date:	37.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Oct-24	MECMS1263255		I&EConst Lunch	13.16
26-Oct-24	MECMS1263255		I&EConst Lunch	13.16
30-Oct-24	MECMS1263255		I&EConst Dinner	21.93
01-Nov-24	MECMS1263255		I&EConst Dinner	21.93
06-Nov-24 to 07-Nov-24	MECMS1263255		I&EConst Dinner	43.86
11-Nov-24 to 12-Nov-24	MECMS1263255		I&EConst Lunch	26.32
15-Nov-24	MECMS1263255		I&EConst Lunch	13.16
17-Nov-24	MECMS1263255		I&EConst Lunch	13.16
21-Nov-24	MECMS1263255		I&EConst Lunch	13.16
21-Nov-24	MECMS1263255		I&EConst Dinner	21.93
23-Nov-24	MECMS1263255		I&EConst Dinner	21.93
25-Nov-24 to 26-Nov-24	MECMS1263255		I&EConst Lunch	26.32
29-Nov-24	MECMS1263255		I&EConst Lunch	13.16
01-Dec-24 to 02-Dec-24	MECMS1263255		I&EConst Lunch	26.32
04-Dec-24	MECMS1263255		I&EConst Lunch	13.16
05-Dec-24	MECMS1263255		I&EConst Dinner	21.93
08-Dec-24	MECMS1263255		I&EConst Dinner	21.93
10-Dec-24	MECMS1263255		I&EConst Lunch	13.16
11-Dec-24	MECMS1263255		I&EConst Dinner	21.93

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-24	MECMS1263255		I&EConst Breakfast	8.77
12-Dec-24	MECMS1263255		I&EConst Dinner	21.93
12-Dec-24 to 13-Dec-24	MECMS1263255		I&EConst Lunch	26.32
14-Dec-24	MECMS1263255		I&EConst Dinner	21.93
03-Jan-25 to 04-Jan-25	MECMS1273420		I&EConst Lunch	26.32
04-Jan-25	MECMS1273420		I&EConst Dinner	21.93
07-Jan-25	MECMS1273420		I&EConst Lunch	13.16
10-Jan-25	MECMS1273420		I&EConst Dinner	21.93
14-Jan-25	MECMS1273420		I&EConst Lunch	13.16
16-Jan-25	MECMS1273420		I&EConst Lunch	13.16
19-Jan-25 to 20-Jan-25	MECMS1273420		I&EConst Dinner	43.86
23-Jan-25 to 24-Jan-25	MECMS1273420		I&EConst Lunch	26.32
28-Jan-25	MECMS1273420		I&EConst Dinner	21.93
30-Jan-25	MECMS1273420		I&EConst Lunch	13.16
03-Feb-25	MECMS1273420		I&EConst Dinner	21.93
04-Feb-25	MECMS1273380		I&EConst Lunch	13.16
05-Feb-25	MECMS1273380		I&EConst Dinner	21.93
10-Feb-25	MECMS1273380		I&EConst Lunch	13.16
14-Feb-25	MECMS1273380		I&EConst Lunch	13.16
17-Feb-25	MECMS1273380		I&EConst Lunch	13.16
18-Feb-25	MECMS1273380		I&EConst Dinner	21.93
24-Feb-25	MECMS1273357	Jiffy Cabs	Description: Confed Bldg to McKay Street	16.45
25-Feb-25 to 26-Feb-25	MECMS1273380		I&EConst Lunch	26.32
27-Feb-25	MECMS1273380		I&EConst Dinner	21.93
28-Feb-25	MECMS1273380		I&EConst Lunch	13.16
03-Mar-25	MECMS1273357	Jiffy Cabs	Description: Confed Bldg to McKay St	17.32

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-25	MECMS1273380		I&EConst Lunch	13.16
05-Mar-25	MECMS1273380		I&EConst Dinner	21.93
08-Mar-25	MECMS1273380		I&EConst Dinner	21.93
08-Mar-25	MECMS1273380		I&EConst Lunch	13.16
11-Mar-25 to 12-Mar-25	MECMS1273380		I&EConst Lunch	26.32
13-Mar-25	MECMS1273357	Jiffy Cabs	Description: Confed Bldg to Shaw St	17.98
16-Mar-25 to 17-Mar-25	MECMS1273380		I&EConst Lunch	26.32
20-Mar-25	MECMS1273380		I&EConst Dinner	21.93
21-Mar-25	MECMS1273380		I&EConst Lunch	13.16
24-Mar-25	MECMS1273380		I&EConst Dinner	21.93
24-Mar-25	MECMS1273380		I&EConst Breakfast	8.77
26-Mar-25	MECMS1273380		I&EConst Lunch	13.16

Period Activity:	1,108.85
Opening Balance:	0.00
Ending Balance:	1,108.85

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$1,587.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$570.23
Funds Available (Net of HST):	$1,016.77
Percent of Funds Expended to Date:	35.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-24	MECMS1262434	walmart	Description: water and drinks for constituency event	64.30
08-Dec-24	202126407	MANNA BAKERY LIMITED	Food for Constituency Event for MHA Jamie Korab being held on December 8, 2024	342.75
11-Feb-25	MECMS1273380	Tim Horton's Ropewalk Lane	Description: Tea and Coffee for Constituency Event	71.89
18-Feb-25	MECMS1273380	Wal Mart	Description: Snacks for Constituency Event	27.89
18-Feb-25	MECMS1273380	Tim Horton's Ropewalk Lane	Description: Tea and Coffee for Constituency Event	20.17
25-Feb-25	MECMS1273380	Dominion Blackmarsh	Description: Snacks and supplies for Constituency Event	43.23

Period Activity:	570.23
Opening Balance:	0.00
Ending Balance:	570.23

---- End of Report ----