House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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 - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-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-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$6,515.89
Funds Available (Net of HST):	$3,919.11
Percent of Funds Expended to Date:	62.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-25	HOAJVAW-26032		Canada Post charges for Parcel Post for April 2025.	9.29
09-Oct-25	HOAJVNW-26068		Canada Post charges for Lettermail for April 2025.	116.85
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	216.48
24-Oct-25	HOAJVNW-26084		Canada Post charges for Lettermail for June 2025.	164.82
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	224.01
29-Oct-25	HOAJVNW-26089		Canada Post charges for Lettermail for September 2025.	75.03
17-Nov-25	H00038788	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
25-Nov-25	HOAJVAW-26107		Canada Post charges for Lettermail for October 2025.	83.64
12-Dec-25	79265	QUIKPRINT SERVICES LIMITED	Printing of Christmas Cards for MHA Jamie Korab	965.52
15-Dec-25	36186	THE PHYSICALLY DISABLED SERVICE	Printing of Birthday Cards for MHA Jamie Korab	403.00
18-Dec-25	MECMS1299625	Newcap Inc	Description: Christmas Greeting Advertisement Stingray	706.14
19-Dec-25	A01133514	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7	56.97
14-Jan-26	A01134941	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7	94.95
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	215.25
30-Jan-26	HOAJVAW-26112		Canada Post charges for statement of mailing for MHA Jamie Korab dated December 16, 2025	744.63
06-Feb-26	A01136672	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7	37.98
27-Feb-26	HOAJVAW-26142		Canada Post charges for Lettermail for November 2025.	226.51
05-Mar-26	A01138925	DICKS AND COMPANY LIMITED	Embosser Desk Seal, Traditional w/Artwork	299.00
05-Mar-26	A01138925	DICKS AND COMPANY LIMITED	Shipping	35.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Sharpie Chisel Tip Permanent Marker, Black Ink Box/12 Product Code: 43927-01	27.24
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Binding Combs, 1/2", Black Box/100 Product Code: 37213-01	12.16
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels Product Code: 31997-00	241.08
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6 Product Code: 70119-00	5.42
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Binding Combs, 3/8", Black Box/100 Product Code: 37211-01	5.17
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Glue Stick, Non-Toxic, 20-22 gm Product Code: 70071-00	2.76
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Product Code: 24009-03	12.62
19-Mar-26	A01140196	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black Ink Box/12 Product Code: 43913-01	15.92
19-Mar-26	HOAJVAW-26152		Canada Post charges for Lettermail for December 2025.	184.50
20-Mar-26	A01140223	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 11", 5000 sheets per Carton	371.96
20-Mar-26	A01140226	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters	5.42
20-Mar-26	A01140226	DICKS AND COMPANY LIMITED	Sharpie Chisel Tip Permanent Marker, Black Ink	27.24
20-Mar-26	A01140226	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black Ink	15.92
20-Mar-26	A01140226	DICKS AND COMPANY LIMITED	Binding Combs, 1/2", Black	12.16
20-Mar-26	A01140226	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100	12.62
20-Mar-26	A01140226	DICKS AND COMPANY LIMITED	Glue Stick, Non-Toxic, 20-22 gm	1.38
25-Mar-26	246372	TRIWARE TECHNOLOGIES INCORPORATED	HP 206A Black Original Toner Cartridge	113.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-26	246374	TRIWARE TECHNOLOGIES INCORPORATED	HP 206A Black Original Toner Cartridge	113.00
25-Mar-26	A01140516	DICKS AND COMPANY LIMITED	Uni-ball Power Tank Retractable Ball Point Pen, Medium Point, Blue	93.98
25-Mar-26	MECMS1307975	Sobey's Topsail Rd	Description: coffee, pop and drinks for office	93.42
26-Mar-26	246386	TRIWARE TECHNOLOGIES INCORPORATED	Freight	25.00
26-Mar-26	246386	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	6.50
26-Mar-26	246386	TRIWARE TECHNOLOGIES INCORPORATED	Dymo LabelWriter 550 Direct Thermal Printer	159.00
26-Mar-26	A01140561	DICKS AND COMPANY LIMITED	Binding Combs, 3/8", Black Box/100 Product Code: 37211-01	5.17
22-Apr-26	HOAJVGS-26221		Canada Post charges for Parcel Post for February 2026	17.48
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	193.71

Period Activity:	6,515.89
Opening Balance:	0.00
Ending Balance:	6,515.89

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $1,471.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.86
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.64
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	45.04
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	55.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.84
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	154.54
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.74
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.48
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	55.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.76
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	55.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.49
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	44.47

Operational Resources

01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	142.67
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	66.64

Period Activity:	1,471.17
Opening Balance:	0.00
Ending Balance:	1,471.17

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$947.95
Funds Available (Net of HST):	$3,922.05
Percent of Funds Expended to Date:	19.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-25	HOAJVAW-26022		To re-allocate monthly automobile allowance for April 1 - May 8, 2025 for MHA Jamie Korab from Intra & Extra Constituency Allowance to Allowances & Assistance.	252.64
20-Nov-25	MECMS1299542		I&EConst Lunch	13.16
30-Nov-25	MECMS1299542		I&EConst Lunch	13.16
01-Dec-25	MECMS1299542		I&EConst Dinner	21.93
07-Dec-25	MECMS1299542		I&EConst Dinner	21.93
07-Dec-25	MECMS1299542		I&EConst Lunch	13.16
09-Dec-25	MECMS1300552	City Wide Taxi	Description: Constituency travel	9.59
10-Dec-25	MECMS1300552	City Wide Taxi	Description: Constituency travel	22.37
11-Dec-25	MECMS1299542		I&EConst Lunch	13.16
12-Dec-25	MECMS1299542		I&EConst Dinner	21.93
14-Dec-25	MECMS1299542		I&EConst Lunch	13.16
16-Dec-25	MECMS1300552	City Wide Taxi	Description: Constituency travel	16.23
18-Dec-25	MECMS1299542		I&EConst Breakfast	8.77
18-Dec-25	MECMS1300552	City Wide Taxi	Description: Constituency travel	13.95
14-Jan-26	MECMS1304365	Jiffy Cabs	Description: From Confederation to Shaw Street (St. John's)	21.58
20-Jan-26	MECMS1304365	Jiffy Cabs	Description: From Cornwall Ave to MacKay Street (St. John's)	14.12
12-Feb-26	MECMS1304365	City Wide Taxi	Description: From Confederation to Shaw Street (St. John's)	19.21
16-Feb-26	MECMS1304365	City Wide Taxi	Description: From Confederation to Shaw Street (St. John's)	25.00
05-Mar-26	HOAJVAW-26158		To re-allocate monthly automobile allowance for Janaury 30 - March 31, 2026 for MHA Jamie Korab from Intra & Extra Constituency Allowance to Allowances & Assistance.	412.90

Period Activity:	947.95
Opening Balance:	0.00
Ending Balance:	947.95

KORAB, JAMIE, MHA

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-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-25 to 31-Mar-26

KORAB, JAMIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,807.41
Funds Available (Net of HST):	$801.59
Percent of Funds Expended to Date:	69.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-25	MECMS1304381	Sobeys	Description: Constituency Event - snacks	49.96
19-Mar-26	MECMS1307975	Costco Wholesale	Description: Food, drink and supplies for constituency events	386.57
22-Mar-26	MECMS1307975	Costco Wholesale	Description: Plates for constituency events	64.52
25-Mar-26	MECMS1307975	Greco Topsail Rd	Description: food for constituency event	420.08
26-Mar-26	MECMS1307975	Cash and Carry Wholesale	Description: Supplies for constituency events	80.67
31-Mar-26	MECMS1308237	Wal Mart	Description: Ipad for Constituency Office	805.61

Period Activity:	1,807.41
Opening Balance:	0.00
Ending Balance:	1,807.41

---- End of Report ----