

Clarke, Jared
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$3,355.62

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|--------------------------------------|------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 9737880-2 NOV/23 | 705.96 | 12/01/23 |
| 527600 | SASKTEL | Telecommunications | 03957410 DEC/23 | 39.75 | 01/01/24 |
| 527600 | SASKTEL | Telecommunications | 03957410 NOV/23 | 74.37 | 01/01/24 |
| 527600 | SASKTEL | Telecommunications | 9737880-2 DEC/23 | 225.39 | 02/01/24 |
| 527600 | SASKTEL | Telecommunications | 9737880-2 JAN/24 | 200.54 | 02/01/24 |
| 527600 | SASKTEL | Telecommunications | 03957410 JAN/24 | 41.98 | 02/01/24 |
| 527600 | SASKTEL | Telecommunications | 9737880-2 FEB/24 | 48.72 | 02/07/24 |
| 527600 | SASKTEL | Telecommunications | 03957410 FEB/24 | 141.05 | 02/16/24 |
| 527600 | SASKTEL | Telecommunications | 9737880-2 MAR/24 | 798.85 | 03/07/24 |
| 527600 | SASKTEL | Telecommunications | 03957410 MAR/24 | 90.10 | 03/16/24 |
| 565200 | IM WIRELESS COMMUNICATIONS LTD. | Office Furniture and Equipment - Exp | CA CELLPHONE | 988.91 | 10/20/23 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$6,289.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|--|---------------|-------------|
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 27, 2023 | 247.87 | 10/19/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 20, 2023 | 47.50 | 10/19/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 19, 2023 | 374.65 | 10/19/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 26, 2023 | 247.87 | 10/19/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 22, 2023 | 82.50 | 10/19/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 28, 2023 | 47.50 | 10/19/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 20-22, 2023 | 909.99 | 10/23/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL OCTOBER 4, 2023 | 332.40 | 11/15/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL NOVEMBER 5, 2023 | 60.45 | 11/17/23 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL JANUARY 18, 2024 | 70.00 | 02/01/24 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL JANUARY 15-24, 2024 | 1,040.90 | 02/07/24 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL JANUARY 29, 2024 | 87.30 | 02/23/24 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL FEBRUARY 7-27, 2024 | 1,548.18 | 03/14/24 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL MARCH 8, 10, 14 &15, 2024 | 941.99 | 03/25/24 |
| 541900 | CLARKE, JARED B | Elected Rep -Travel | MLA TRAVEL DEC. 12, 2023 & MAR. 16, 2024 | 250.00 | 03/25/24 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,483.97

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---|-------------------------------|---------------|-------------|
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | SEP 2023 MLA OFFICE RENT | 1,350.00 | 09/14/23 |
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | OCTOBER 2023 MLA OFFICE RENT | 900.00 | 09/20/23 |
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | NOVEMBER 2023 MLA OFFICE RENT | 900.00 | 10/17/23 |
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | DECEMBER 2023 MLA OFFICE RENT | 900.00 | 11/16/23 |
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | JANUARY 2024 MLA OFFICE RENT | 900.00 | 12/06/23 |
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | FEBRUARY 2024 MLA OFFICE RENT | 900.00 | 02/01/24 |
| 522000 | AVONHURST PLAZA | Rent of Ground, Buildings and Other Space | MARCH 2024 MLA OFFICE RENT | 900.00 | 02/01/24 |
| 522000 | BOARD OF EDUCATION OF THE REGINA ROMAN CATHOLIC SEPARATE SCHOOL DIVISION NO. 81 OF SASKATCHEWAN | Rent of Ground, Buildings and Other Space | HALL RENTAL | 54.00 | 02/22/24 |
| 522500 | KNIGHT ARCHER INSURANCE LTD. | Insurance Premiums | OFFICE INSURANCE C701999804 | 754.72 | 11/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 96896428024 OCT/23 | 75.81 | 11/01/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500012222948 OCT/23 | 62.91 | 11/08/23 |
| 525000 | CLARKE, JARED B | Postal, Courier, Freight and Related | REIMB: POSTAGE | 48.30 | 12/06/23 |
| 525000 | CLARKE, JARED B | Postal, Courier, Freight and Related | REIMB: OFFICE CHAIR & FREIGHT | 50.00 | 03/20/24 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEBRUARY 2024 MAIL SERVICES | 1,072.98 | 03/27/24 |
| 525000 | NEW DEMOCRATIC PARTY CAUCUS | Postal, Courier, Freight and Related | POSTAGE | 5,955.48 | 03/31/24 |
| 528000 | POWERLAND COMPUTERS LTD. | Support Services | IT SUPPORT | 106.00 | 11/01/23 |
| 528000 | POWERLAND COMPUTERS LTD. | Support Services | IT SERVICES | 636.00 | 11/01/23 |
| 530500 | BELL MEDIA INC. | Media Placement | ADVERTISING | 17.85 | 02/01/24 |
| 530500 | BELL MEDIA INC. | Media Placement | ADVERTISING | 57.14 | 02/01/24 |
| 530500 | BELL MEDIA INC. | Media Placement | ADVERTISING | 52.28 | 03/01/24 |
| 530500 | CLASSIC SIGNS | Media Placement | ADVERTISING | 730.00 | 11/01/23 |
| 530500 | CLASSIC SIGNS | Media Placement | ADVERTISING | 1,183.75 | 01/05/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 825.00 | 01/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 591.48 | 01/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 2,400.00 | 01/08/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,200.00 | 02/05/24 |

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2023-2024 TOTAL: \$36,483.97

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|-------------------------------|---|---------------|-------------|
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 825.00 | 02/05/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 2,400.00 | 02/19/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 825.00 | 03/04/24 |
| 530500 | POSTCARD PORTABLES REGINA | Media Placement | ADVERTISING **GST EXEMPT** | 475.80 | 02/01/24 |
| 530500 | POSTCARD PORTABLES REGINA | Media Placement | ADVERTISING **GST EXEMPT** | 285.00 | 03/01/24 |
| 530500 | PRAIRIE DOG MAGAZINE | Media Placement | ADVERTISING | 153.20 | 09/01/23 |
| 530500 | PRINTWEST LTD. | Media Placement | ADVERTISING | 2,616.56 | 03/31/24 |
| 530500 | SEIDLIK, LOGAN | Media Placement | ADVERTISING | 344.50 | 12/01/23 |
| 530500 | SEIDLIK, LOGAN | Media Placement | ADVERTISING | 384.25 | 03/21/24 |
| 530800 | PRINTWEST LTD. | Publications | NEWSLETTERS | 1,432.62 | 02/01/24 |
| 530900 | ALLIED PRINTERS & PROMOTIONS | Promotional Items | MAGNETS | 996.40 | 10/04/23 |
| 530900 | CLARKE, JARED B | Promotional Items | REIMB: FLAGS | 70.77 | 02/01/24 |
| 542000 | KLASSEN, ERIN E | Travel | CA TRAVEL OCT. 11, DEC 27, 2023 & JAN. 4-12, 2024 | 51.33 | 02/27/24 |
| 550100 | ALLIED PRINTERS & PROMOTIONS | Printed Forms | BUSINESS CARDS | 100.70 | 10/01/23 |
| 550200 | ALLIED PRINTERS & PROMOTIONS | Books, Mags and Ref Materials | MAPS | 201.40 | 01/01/24 |
| 555000 | COMPASS GROUP OF ONTARIO LTD. | Other Material and Supplies | OFFICE SUPPLIES | 767.40 | 03/07/24 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 56.58 | 11/16/23 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 5.00 | 11/16/23 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 42.08 | 11/16/23 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 42.16 | 01/18/24 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 297.45 | 01/18/24 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 44.82 | 01/18/24 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 55.49 | 02/23/24 |
| 555000 | CLARKE, JARED B | Other Material and Supplies | REIMB: HEADPHONES | 322.10 | 03/25/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 33.72 | 11/01/23 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 27.84 | 11/01/23 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 4.19 | 11/01/23 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 154.70 | 11/01/23 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 41.66 | 12/01/23 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 67.81 | 02/01/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 3.38 | 02/01/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 45.89 | 02/01/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 191.16 | 03/01/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 57.17 | 03/01/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 8.10 | 03/05/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 77.48 | 03/19/24 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$36,483.97

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------|------------------------|------------------|---------------|-------------|
| 564600 | CLARKE, JARED B | Computer Software -Exp | REIMB: SOFTWARE | 79.71 | 11/17/23 |
| 564600 | POWERLAND COMPUTERS LTD. | Computer Software -Exp | ACROBAT PRO | 271.85 | 12/01/23 |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$31,409.99

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-----------------|---|---------------|-------------|
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,320.15 | 10/25/23 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 1,200.08 | 10/25/23 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,552.16 | 11/08/23 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,320.15 | 11/22/23 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,320.15 | 12/06/23 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,088.14 | 12/20/23 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,320.15 | 01/03/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,320.15 | 01/17/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,320.15 | 02/01/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,304.14 | 02/14/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,304.14 | 03/01/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,304.14 | 03/13/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 2,304.14 | 03/26/24 |
| 513000 | KLASSEN, ERIN E | Out-of-Scope Permanent | 1,152.07 | 04/05/24 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,280.08 | 04/15/24 |

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$3,500.83

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------|--------------------------------------|---------------------|---------------|-------------|
| 564300 | POWERLAND COMPUTERS LTD. | Computer Hardware - Exp. | COMPUTER | 2,285.38 | 09/01/23 |
| 564300 | POWERLAND COMPUTERS LTD. | Computer Hardware - Exp. | USB DOCK | 461.59 | 09/01/23 |
| 565200 | CENA HOLDINGS | Office Furniture and Equipment - Exp | ARTWORK | 350.00 | 03/26/24 |
| 565200 | CLARKE, JARED B | Office Furniture and Equipment - Exp | REIMB: OFFICE CHAIR | 403.86 | 03/20/24 |