

Clarke, Jared
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$5,632.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LS SECURITY SYSTEMS	Telecommunications	ALARM SYSTEM MONITORING	222.28	12/01/24
527600	SASKTEL	Telecommunications	03957410 APR/24	90.10	05/01/24
527600	SASKTEL	Telecommunications	TELEPHONE GENERAL	154.01	05/07/24
527600	SASKTEL	Telecommunications	03957410 MAY/24	90.10	05/16/24
527600	SASKTEL	Telecommunications	9737880-2 MAY/24	199.63	05/29/24
527600	SASKTEL	Telecommunications	9737880-2 JUN/24	195.01	06/07/24
527600	SASKTEL	Telecommunications	03957410 JUN/24	92.80	06/16/24
527600	SASKTEL	Telecommunications	03957410 JUL/24	95.40	07/16/24
527600	SASKTEL	Telecommunications	9737880-2 JUL/24	195.01	08/01/24
527600	SASKTEL	Telecommunications	9737880-2 AUG/24	200.88	09/01/24
527600	SASKTEL	Telecommunications	03957410 AUG/24	90.24	09/01/24
527600	SASKTEL	Telecommunications	9737880-2 SEP/24	201.17	09/07/24
527600	SASKTEL	Telecommunications	03957410 SEP/24	90.24	09/16/24
527600	SASKTEL	Telecommunications	RTV J. CLARKE - DISSOLUTION PERIOD DEVICE USAGE	-50.35	09/18/24
527600	SASKTEL	Telecommunications	9737880-2 OCT/24	195.14	11/01/24
527600	SASKTEL	Telecommunications	03957410 OCT/24	90.24	11/01/24
527600	SASKTEL	Telecommunications	9737880-2 NOV/24	200.99	12/01/24
527600	SASKTEL	Telecommunications	03957410 NOV/24	90.24	01/01/25
527600	SASKTEL	Telecommunications	03957410 DEC/24	92.95	01/01/25
527600	SASKTEL	Telecommunications	03957410 JAN/25	258.49	01/16/25
527600	SASKTEL	Telecommunications	03957410 FEB/25	136.58	03/01/25
527600	SASKTEL	Telecommunications	9737880-2 DEC/24	335.27	03/01/25
527600	SASKTEL	Telecommunications	9737880-2 MAR/25	99.77	03/07/25
527600	SASKTEL	Telecommunications	03957410 MAR/25	133.96	03/16/25
527600	SASKTEL	Telecommunications	J. CLARK PERSONAL CELL PHONE REIMBURSEMENT	-200.00	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELL PHONE	2,332.82	12/01/24

Clarke, Jared
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$14,151.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL APR 12-MAY 04/2024	712.13	05/29/24
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL MAY 25 & JUNE 1-5, 2024	1,259.30	06/13/24
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 24, 2024	1,533.62	08/20/24
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRVLE JULY 19 - AUGUST 15, 2024	3,119.26	09/12/24
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-20, 2024	1,182.04	10/01/24
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - FEBRUARY 6, 2025	1,495.88	02/10/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL NOV. 15, 2024 JAN. 18 & 25, FEB. 13 & 14, 2025	973.94	02/19/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL FEB. 24, MAR 15 & 20, 2025	346.13	03/18/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL MARCH 7-13, 2025	2,114.76	03/18/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL MARCH 8 & 19-20, 2025	1,369.49	03/25/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL MARCH 22, 2025	45.00	03/31/25

Clarke, Jared
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$70,629.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	900.00	04/30/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	900.00	04/30/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	900.00	05/27/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	900.00	06/19/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	RTV- J. CLARKE JULY RENT REIMBURSEMENT	-900.00	07/11/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	900.00	07/29/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	900.00	08/01/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	900.00	09/19/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	900.00	09/19/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBURARY 2025 MLA OFFICE RENT	740.28	02/03/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	740.28	02/03/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	740.28	02/03/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	740.28	02/03/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT ADJUSTMENT	370.14	02/04/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT ADJUSTMENT	370.14	02/04/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	740.28	03/03/25
522000	CLARKE, JARED B	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	200.00	03/31/25

Clarke, Jared
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

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2024-2025 TOTAL: \$70,629.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	REGINA, CITY OF	Rent of Ground, Buildings and Other Space	BBQ PERMIT	19.71	06/21/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER PROGRAM FEE	100.00	03/01/25
522300	CLARKE, JARED B	Rent of Other Equipment and Material	REIMB: BBQ EQUIPMENT RENTAL	396.25	09/12/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	MLA OFFICE INSURANCE C70200132-9	1,021.84	09/13/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES-GAS	126.25	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JUN/24	61.11	06/10/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 AUG/24	50.98	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 OCT/24	51.91	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JAN/25	163.17	01/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES-ELECTRICITY	135.10	05/07/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JUN/24	117.15	06/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 AUG/24	130.32	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 OCT/24	108.56	11/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JAN/25	128.29	01/21/25
525000	CLARKE, JARED B	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	112.35	09/19/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICE	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	06/14/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICE	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	1,941.76	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICE	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2024 MAIL SERVICE	1.13	12/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$70,629.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	55.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICE	55.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	55.48	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	958.23	03/31/25
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	MAILOUTS & MAIL PREP	132.99	08/19/24
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	NEWSLETTER & MAIL PREP	104.36	08/19/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	26.50	01/01/25
529000	CLEANSWEEP HYDROBLAST	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	480.00	04/01/24
529000	CLEANSWEEP HYDROBLAST	General Contractual Services	MLA JANITORIAL SERVICE MAR/24	240.00	05/01/24
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	2,500.00	03/26/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	4,800.00	03/28/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	2,438.75	04/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,153.00	08/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	02/01/25
530500	CLARKE, JARED B	Media Placement	REIMB: ADVERTISING	400.00	09/12/24
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING **GST EXEMPT**	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	MEDIA PLACEMENT-BILLBOARD	825.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	05/27/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	06/24/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	07/22/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,400.00	08/13/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	08/19/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	618.75	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	11/18/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	342.86	12/01/24

Clarke, Jared
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$70,629.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	12/16/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	01/13/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	02/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	03/10/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	04/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	MEDIA PLACEMENT -BILLBOARD	285.00	05/05/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	06/03/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	08/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	08/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	142.50	09/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	247.00	12/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	12/02/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	01/21/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	02/01/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	03/01/25
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	06/07/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	09/01/24
530800	FIACCO PUBLIC RELATIONS GROUP	Publications	MAIL OUT	240.00	07/17/24
530800	PRINTWEST LTD.	Publications	NEWSLETTER & MAIL PREP	1,820.00	08/19/24
530800	PRINTWEST LTD.	Publications	MAILOUTS & MAIL PREP	878.63	08/19/24
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	1,374.40	03/24/25
530900	BAZAAR & NOVELTY	Promotional Items	PINS	159.00	03/12/25
530900	CLARKE, JARED B	Promotional Items	REIMB: PINS	245.59	09/25/24
530900	CLARKE, JARED B	Promotional Items	RTV - REIMBURSEMENT PAYMENT ERROR	-11.06	10/01/24
530900	FLAG SHOP	Promotional Items	REIMB: PINS	245.59	08/19/24
530900	FLAG SHOP	Promotional Items	REIMB: PINS	-245.59	10/02/24
531100	NATIONAL SIGNS LTD.	Exhibits and Displays	Office Signage	1,892.10	05/01/24
542000	CLARKE, JARED B	Travel	CA TRAVEL MARCH 19-21, 2025	404.44	03/28/25
542000	KLASSEN, ERIN E	Travel	CA TRAVEL AUGUST 9-21, 2024	72.55	09/12/24
550100	CLARKE, JARED B	Printed Forms	REIMB: BUSINESS CARDS	95.40	02/28/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.82	08/22/24
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.27	08/22/24
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.40	03/05/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	322.66	03/10/25

Clarke, Jared
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$70,629.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: MONITORS (3) & MOUSE	33.50	03/13/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.49	03/28/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	03/28/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.18	03/31/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.48	03/31/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	157.18	03/31/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	138.74	03/31/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.48	03/31/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.72	03/31/25
555000	CLARKE, JARED B	Other Material and Supplies	REIMB: OFFICE SUPPLIES	138.74	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	29.84	05/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.59	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	95.90	12/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	10.59	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	199.48	03/13/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	1,411.43	03/21/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	300.10	03/25/25
555000	PRAIRIE ROOTS COFFEE INC.	Other Material and Supplies	OFFICE SUPPLIES	744.00	03/13/25
564300	CLARKE, JARED B	Computer Hardware - Exp.	REIMB: LAPTOP	1,942.96	03/10/25
564600	CIVICENTRIC INC	Computer Software -Exp	COMPUTER SOFTWARE	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	CIVIC TRACK	1,650.00	02/01/25
564600	CLARKE, JARED B	Computer Software -Exp	REIMB: SOFTWARE	17.55	11/14/24
564600	CLARKE, JARED B	Computer Software -Exp	REIMB: ADOBE	346.19	02/01/25
565200	CLARKE, JARED B	Office Furniture and Equipment - Exp	REIMB: MONITORS (3) & MOUSE	205.34	03/13/25
565200	CLARKE, JARED B	Office Furniture and Equipment - Exp	REIMB: MONITORS (3) & MOUSE	205.34	03/13/25
565200	CLARKE, JARED B	Office Furniture and Equipment - Exp	REIMB: MONITORS (3) & MOUSE	205.34	03/13/25
565200	CLARKE, JARED B	Office Furniture and Equipment - Exp	REIMB: TV & MOUNT	391.74	03/18/25
565200	CLARKE, JARED B	Office Furniture and Equipment - Exp	REIMB: MONITOR	314.56	03/24/25

Clarke, Jared
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$62,857.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	-1,152.07	04/09/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,971.73	04/10/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,515.16	04/24/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	05/08/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	05/22/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	06/05/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	06/19/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	07/03/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	07/17/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	08/06/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	08/15/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	08/28/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	09/11/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	09/25/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,878.89	10/09/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	99.85	11/06/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	582.44	11/20/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	12/04/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,396.30	12/18/24
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	3,105.10	01/02/25
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,494.19	01/15/25
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,612.09	01/29/25
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	2,612.09	02/12/25
513000	KLASSEN, ERIN E	Out-of-Scope Permanent	3,588.27	02/26/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	1,922.04	03/12/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,396.30	03/26/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	1,439.45	04/04/25
514000	LIPP, ALEXANDRA B.	Casual/Term	1,489.13	12/04/24
514000	PASIECHNIK, DONNA L	Casual/Term	1,351.24	02/26/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	869.33	03/26/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	304.27	03/27/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	434.66	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,280.08	04/30/24

Clarke, Jared
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$62,857.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	471.53	04/11/25

Clarke, Jared
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date