

Clarke, Jared
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$3,771.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CLARKE, JARED B	Telecommunications	REIMB: WEBHOSTING	25.52	08/06/25
527600	CLARKE, JARED B	Telecommunications	REIMB: ZOOM	25.52	09/02/25
527600	CLARKE, JARED B	Telecommunications	REIMB: ZOOM	25.52	10/21/25
527600	SASKTEL	Telecommunications	9737880-2 APR/25	90.05	04/07/25
527600	SASKTEL	Telecommunications	03957410 APR/25	133.96	05/01/25
527600	SASKTEL	Telecommunications	9737880-2 MAY/25	90.05	05/07/25
527600	SASKTEL	Telecommunications	03957410 MAY/25	133.96	05/16/25
527600	SASKTEL	Telecommunications	9737880-2 JUN/25	267.87	06/07/25
527600	SASKTEL	Telecommunications	03957410 JUN/25	137.84	06/16/25
527600	SASKTEL	Telecommunications	03957410 JUL/25	133.96	08/01/25
527600	SASKTEL	Telecommunications	9737880-2 JUL/25	150.31	08/01/25
527600	SASKTEL	Telecommunications	03957410 AUG/25	134.02	09/01/25
527600	SASKTEL	Telecommunications	9737880-2 AUG/25	151.51	09/01/25
527600	SASKTEL	Telecommunications	9737880-2 SEP/25	147.58	09/07/25
527600	SASKTEL	Telecommunications	03957410 SEP/25	134.02	09/16/25
527600	SASKTEL	Telecommunications	9737880-2 OCT/25	141.56	10/07/25
527600	SASKTEL	Telecommunications	03957410 OCT/25	134.02	10/16/25
527600	CLARKE, JARED B.	Telecommunications	REIMB: ZOOM	25.52	11/24/25
527600	CLARKE, JARED B.	Telecommunications	REIMB: ZOOM	25.52	01/06/26
527600	CLARKE, JARED B.	Telecommunications	REIMB: WEBHOSTING	25.52	01/14/26
527600	CLARKE, JARED B.	Telecommunications	REIMB: ZOOM	230.30	02/03/26
527600	CLARKE, JARED B.	Telecommunications	PERSONAL CELLPHONE USAGE	-200.00	03/31/26
527600	LS SECURITY SYSTEMS	Telecommunications	ALARM SYSTEM MONITORING	148.19	12/02/25
527600	SASKTEL	Telecommunications	03957410 NOV/25	134.02	11/24/25
527600	SASKTEL	Telecommunications	9737880-2 NOV/25	142.33	11/24/25
527600	SASKTEL	Telecommunications	03957410 DEC/25	134.02	01/06/26
527600	SASKTEL	Telecommunications	9737880-2 DEC/25	141.94	01/06/26
527600	SASKTEL	Telecommunications	03957410 JAN/26	208.64	02/03/26
527600	SASKTEL	Telecommunications	9737880-2 JAN/26	145.68	02/03/26
527600	SASKTEL	Telecommunications	03957410 FEB/26	134.02	03/03/26
527600	SASKTEL	Telecommunications	9737880-2 FEB/26	142.82	03/03/26
527600	SASKTEL	Telecommunications	03957410 MAR/26	134.02	03/23/26
527600	SASKTEL	Telecommunications	9737880-2 MAR/26	141.56	03/23/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$17,746.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 23 & JULY 1-6, 2025	-795.83	07/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 23 & JULY 1-6, 2025	795.83	07/21/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL APRIL 4 & MAY 22, 2025	309.69	04/07/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL APRIL 13-MAY 10, 2025	1,510.17	05/29/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL MAY 14 & 17, 2025	612.74	05/29/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL JUNE 10-21,2025	859.93	06/24/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL JUN 11-20,2025	725.00	07/15/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL JULY 26 - 30, 2025	1,110.92	08/06/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL AUGUST 16-25, 2025	1,242.36	09/18/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL AUGUST 6-15, 2025	2,806.66	09/18/25
541900	CLARKE, JARED B	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23 - 26, 2025	1,063.24	10/08/25
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL NOV. 9-10, & 20 2025	1,028.26	12/02/25
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL MAY 14-31,AUG 16 & NOV 04-19,2025	482.55	12/23/25
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL MAY 31,OCT 16 & NOV 25-DEC 11,2025	313.75	12/23/25
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-5 & 10-14, 2026	2,216.33	02/17/26
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7, 2026	353.21	02/17/26
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 20-26, 2026	724.01	03/02/26
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL FEB. 23 - MAR. 19, 2026	1,122.08	03/23/26
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL MARCH 27 & 28, 2026	690.42	03/31/26
541900	CLARKE, JARED B.	Elected Rep -Travel	MLA TRAVEL MARCH 3,21 & 27, 2026	575.05	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,819.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,215.06	05/02/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,215.06	08/21/25
522000	CLARKE, JARED B	Rent of Ground, Buildings and Other Space	REIMB: BBQ PERMIT	20.30	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	172.32	09/16/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	223.38	09/16/25
522300	CLARKE, JARED B	Rent of Other Equipment and Material	REIMB: BBQ EQUIPMENT RENTAL	810.86	09/01/25
522500	GLACIER GLASS SERVICE LTD.	Insurance Premiums	INSURANCE DEDUCTIBLE	250.00	09/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C-70200132-9	53.00	09/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70199980-4	1,101.34	10/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 MAY/25	66.94	05/08/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 AUG/25	49.88	08/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 MAY/25	131.89	05/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 AUG/25	147.47	08/11/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICE	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICE	909.49	09/11/25
529000	AUXE INC.	General Contractual Services	CONTRACT SERVICES	242.74	10/01/25
529000	BOYS NEXT DOOR WINDOW CLEANING	General Contractual Services	WINDOW CLEANING-NO GST	53.00	06/06/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	250.00	06/30/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	09/18/25
529200	CLARKE, JARED B	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	375.00	08/06/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	04/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	720.00	06/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	07/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	10/01/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	05/01/25
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	41.67	06/10/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,819.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	04/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	06/02/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	10/20/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	04/03/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	05/02/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	06/01/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	07/02/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	08/01/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	09/02/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	10/01/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING **GST EXEMPT**	266.67	06/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	954.00	06/04/25
530800	PRINTWEST LTD.	Publications	POSTCARDS	1,037.84	09/01/25
530900	BAZAAR & NOVELTY	Promotional Items	PINS	318.00	05/02/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	95.40	06/04/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	223.34	04/07/25
555000	SLESSOR-SMITH, CHELSEA A.S.	Other Material and Supplies	OFFICE SUPPLIES	192.50	09/05/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	04/13/25
564600	CLARKE, JARED B	Computer Software -Exp	REIMB: SOFTWARE	59.15	04/01/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	2,215.06	11/24/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,300.17	02/26/26
522000	STATION 20 WEST DEVELOPMENT CORPORATION	Rent of Ground, Buildings and Other Space	HALL RENTAL	125.00	03/02/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/23/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.67	12/02/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,819.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.61	02/26/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 NOV/25	79.74	11/24/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 FEB/26	121.18	02/26/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 NOV/25	126.46	11/24/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	910.17	03/20/26
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	01/14/26
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	250.00	02/26/26
529000	WEISMILLER, BRYAN	General Contractual Services	CONTRACT SERVICES	1,500.00	03/31/26
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARC SERVICES	5,168.75	12/02/25
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	FOI HE069-26G	180.00	01/06/26
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	2,500.00	03/23/26
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	01/14/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	3,160.00	01/06/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	4,975.80	03/05/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	6,935.00	03/31/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	840.00	11/24/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	840.00	01/06/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	840.00	01/14/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,031.00	02/26/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,856.00	03/23/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	11/24/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	01/06/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	01/14/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	02/26/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	285.00	03/05/26
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,149.09	03/05/26
531100	NATIONAL SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE **GST EXEMPT**	960.00	01/06/26
542000	SLESSOR-SMITH, CHELSEA A.S.	Travel	CA TRAVEL JANUARY 13-15, 2026	552.78	03/31/26
555000	CLARKE, JARED B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.79	02/03/26
555000	CLARKE, JARED B.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	423.97	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	99.67	02/03/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,819.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.02	03/06/26
564600	CLARKE, JARED B.	Computer Software -Exp	REIMB: ADOBE	346.19	03/06/26
565200	CLARKE, JARED B.	Office Furniture and Equipment - Exp	REIMB: MICROPHONE	388.49	03/06/26
565200	CLARKE, JARED B.	Office Furniture and Equipment - Exp	REIMB: AIRPODS	277.70	03/23/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$72,039.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	-1,439.45	04/08/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	04/09/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	04/23/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	05/07/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	05/21/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	06/04/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	06/18/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	07/02/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	07/16/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	08/05/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	08/13/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	08/27/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,429.86	09/10/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	09/24/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	10/08/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	10/22/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	11/10/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	11/19/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	12/03/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	12/17/25
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	01/02/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.67	01/14/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	01/29/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	02/11/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	02/25/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	03/11/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	2,648.66	03/25/26
513000	SLESSOR-SMITH, CHELSEA A.S.	Out-of-Scope Permanent	1,857.74	04/02/26
514000	ANTOINE, CARTER J.	Casual/Term	83.89	10/08/25
514000	ANTOINE, CARTER J.	Casual/Term	363.51	04/02/26
514000	POULIN, KAI A	Casual/Term	863.59	08/27/25
514000	POULIN, KAI A	Casual/Term	863.59	09/10/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	-434.66	04/08/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	04/09/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	04/23/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$72,039.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	146.92	02/11/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,145.95	03/11/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	03/25/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	176.30	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-471.53	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,664.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CLARKE, JARED B	Office Furniture and Equipment - Exp	REIMB: VIDEOCONFERENCE CAMERA	1,664.99	09/01/25