

HILBERT, Racquel
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: \$3,149.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HILBERT, RACQUEL	Telecommunications	REIMB: 03210076 JAN-MAR/25	504.18	03/31/25
527600	SASKTEL	Telecommunications	04045292 JAN/25	52.80	01/08/25
527600	SASKTEL	Telecommunications	9784993-7 JAN/25	414.47	01/13/25
527600	SASKTEL	Telecommunications	04045292 DEC/24	96.79	02/01/25
527600	SASKTEL	Telecommunications	9784993-7 FEB/25	159.60	02/13/25
527600	SASKTEL	Telecommunications	9784993-7 MAR/25	162.73	03/13/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/22/24

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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: \$26,101.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 14, 2024	318.10	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 13, 2024	202.05	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 8, 2024	258.55	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 15, 2024	88.00	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 12, 2024	157.35	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 11, 2024	116.10	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 7, 2024	246.35	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL OCT 31, 2024	298.55	11/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 20-26, 2024	1,065.05	11/28/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 5, 2024	1,168.65	12/05/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DEC 6, 2024	271.30	12/09/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DEC 8, 2024	216.35	12/09/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DEC 9-12, 2024	817.20	12/13/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 20-DEC 18, 2024	653.45	12/19/24
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 30, 2024	187.20	01/20/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 19, 2024	31.40	01/20/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 13, 2024 - JANUARY 13, 2025	1,260.00	01/20/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2025	1,260.00	01/21/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 12-17, 2025	993.42	01/21/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 9-10, 2025	270.44	01/21/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 19-24, 2025	925.29	01/28/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 26-31, 2025	1,224.50	02/04/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 8-9, 2025	361.76	02/12/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 2-7, 2025	794.58	02/12/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION INSURANCE	4,011.04	02/12/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 11, 2025	295.99	02/12/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 14, 2025	560.00	02/18/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 11-13, 2025	541.09	02/18/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 20-21, 2025	521.87	02/27/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 15-19, 2025	1,832.13	02/27/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 14-23, 2025	390.73	02/27/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 24-25, 2025	279.78	02/27/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 1, 2025	538.58	03/05/25

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2024-2025

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$26,101.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 3-5, 2025	620.01	03/06/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION REGINA WATER	79.29	03/13/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 9-11, 2025	706.04	03/13/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION SK ENERGY	189.04	03/13/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 17-20, 2025	796.37	03/24/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2025	476.15	03/31/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 23-28, 2025	1,078.16	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,025.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	3,250.00	12/09/24
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	3,250.00	01/02/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	3,250.00	01/23/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	3,250.00	02/27/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	200.55	01/28/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	200.55	02/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	200.55	02/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	212.55	02/07/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	232.84	03/04/25
529000	SUCCESS OFFICE SYSTEMS INC.	General Contractual Services	COPIER MAINTENANCE	31.80	03/10/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING - NO GST	749.00	02/01/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING- NO GST	2,275.00	02/03/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING-NO GST	749.00	02/24/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING-NO GST	98.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	01/23/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/07/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/13/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$23,025.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/27/25
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	700.00	03/07/25
530500	WATROUS MANITOU	Media Placement	ADVERTISING	136.08	03/01/25
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.45	11/19/24
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	01/21/25
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.19	01/21/25
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.98	01/21/25
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	164.84	03/05/25
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.47	03/05/25
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.74	03/06/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	354.06	01/01/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	85.32	01/17/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	20.81	01/22/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	42.39	01/23/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	324.50	02/12/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	24.52	02/14/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	38.13	03/05/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	76.28	03/11/25
564600	HILBERT, RACQUEL	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.00	01/21/25

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2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$17,480.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,100.00	12/04/24
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	3,025.00	12/18/24
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	01/02/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	01/15/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	01/29/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	02/12/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	02/26/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	03/12/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	03/26/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	900.00	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	955.75	04/11/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$7,900.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: CHAIR	350.00	03/13/25
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: COUCH	2,800.00	03/13/25
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: LOVESEAT	2,000.00	03/13/25
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: CHAIR	350.00	03/13/25
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: TABLE	1,000.00	03/13/25
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: 6 CHAIRS	600.00	03/13/25
565200	HILBERT, RACQUEL	Office Furniture and Equipment - Exp	REIMB: OTTOMAN	800.00	03/13/25