

HILBERT, Racquel
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: \$2,510.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04045292 MAR/25	51.50	05/01/25
527600	SASKTEL	Telecommunications	04045292 APR/25	51.77	05/01/25
527600	SASKTEL	Telecommunications	04045292 FEB/25	46.49	05/01/25
527600	SASKTEL	Telecommunications	9784993-7 APR/25	309.00	05/01/25
527600	SASKTEL	Telecommunications	04045292 MAY/25	51.77	05/08/25
527600	SASKTEL	Telecommunications	9784993-7 MAY/25	91.54	05/13/25
527600	SASKTEL	Telecommunications	04045292 JUN/25	53.26	06/08/25
527600	SASKTEL	Telecommunications	9784993-7 JUN/25	138.81	06/13/25
527600	SASKTEL	Telecommunications	04045292 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9784993-7 JUL/25	138.24	08/01/25
527600	SASKTEL	Telecommunications	04045292 AUG/25	50.45	08/08/25
527600	SASKTEL	Telecommunications	9784993-7 AUG/25	142.68	09/01/25
527600	SASKTEL	Telecommunications	04045292 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	9784993-7 SEP/25	142.22	09/13/25
527600	SASKTEL	Telecommunications	04045292 OCT/25	50.45	10/08/25
527600	SASKTEL	Telecommunications	9784993-7 OCT/25	139.53	11/05/25
527600	SASKTEL	Telecommunications	04045292 NOV/25	50.45	11/19/25
527600	SASKTEL	Telecommunications	04045292 DEC/25	50.45	12/12/25
527600	SASKTEL	Telecommunications	9784993-7 NOV/25	138.36	12/12/25
527600	SASKTEL	Telecommunications	9784993-7 DEC/25	141.81	01/08/26
527600	SASKTEL	Telecommunications	04045292 JAN/26	50.45	01/21/26
527600	SASKTEL	Telecommunications	9784993-7 JAN/26	138.02	02/05/26
527600	SASKTEL	Telecommunications	04045292 FEB/26	50.45	02/18/26
527600	SASKTEL	Telecommunications	04045292 MAR/26	50.45	03/18/26
527600	SASKTEL	Telecommunications	9784993-7 MAR/26	142.62	03/26/26
527600	SASKTEL	Telecommunications	9784993-7 FEB/26	138.41	03/30/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$52,222.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL APR 6-13, 2025	1,358.37	04/14/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL APR 1-5, 2025	850.00	04/14/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL APR 14-23, 2025	1,027.05	04/24/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION UTILITIES	335.58	04/24/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 4, 2025	1,437.32	05/05/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAY 5-8, 2025	649.49	05/09/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION SK POWER	81.62	05/15/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	2,029.66	05/15/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION SK ENERGY	109.11	05/15/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	2,899.56	05/15/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAY 11-21, 2025	1,356.53	05/22/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAY 22-24, 2025	824.14	05/26/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	2,170.52	06/11/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAY 29-JUN 5, 2025	735.48	06/11/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JUN 9-11, 2025	107.63	06/24/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JUN 17-21, 2025	1,575.59	06/24/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JUN 23-29, 2025	563.95	07/03/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	7,749.13	07/21/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JUN 30-JUL 14, 2025	1,152.81	07/21/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	331.26	08/14/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION UTILITIES	120.23	08/14/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,516.89	08/26/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JUL 22-29, 2025	1,100.56	08/28/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL AUG 9-23, 2025	1,247.80	08/28/25

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2025-2026 TOTAL: \$52,222.22

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541900	HILBERT, RACQUEL	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	146.01	09/04/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION SK POWER	124.47	09/04/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	2,232.50	09/17/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL OCT 24-NOV 2, 2025	1,361.94	11/05/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL OCT1-23, 2025	1,544.68	11/05/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 3-14, 2025	1,098.87	11/19/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 16-24, 2025	1,153.07	12/02/25
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL DEC 5-24, 2025	964.95	01/08/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 4, 2025	1,163.25	01/08/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 6-19, 2026	1,764.64	02/23/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 1-20, 2026	1,479.55	02/23/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL JAN 21-FEB 4, 2026	1,332.27	02/23/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL FEB 21-28, 2026	1,365.44	03/09/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 1-6, 2026	1,167.76	03/09/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 8-16, 2026	1,292.20	03/20/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 17-24, 2026	1,180.76	03/30/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	MLA TRAVEL MAR 25-31, 2026	906.12	03/31/26
541900	HILBERT, RACQUEL	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	613.46	11/05/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$60,195.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	3,250.00	04/14/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	3,250.00	04/28/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	3,250.00	05/22/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	3,250.00	06/24/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	3,250.00	07/29/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	3,250.00	08/27/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	3,250.00	09/29/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	3,250.00	10/27/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	213.76	04/11/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	205.61	05/15/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	206.46	06/18/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	203.05	07/10/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	203.83	08/12/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	203.40	09/03/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	206.32	10/16/25
524600	HUMBOLDT FIRE EXTINGUISHER SERVICE	Maintenance Contracts	FIRE EXTINGUISHER MAINTENANCE	18.55	04/01/25
529200	HILBERT, RACQUEL	Professional Development	REIMB: CONFERENCE FEES	737.15	08/14/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	04/01/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	05/01/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	05/19/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	06/16/25

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2025-2026 TOTAL: \$60,195.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	07/14/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	08/11/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	09/01/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	10/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	04/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/16/25
530500	WATROUS MANITOU	Media Placement	ADVERTISING	84.00	05/01/25
530500	WATROUS MANITOU	Media Placement	ADVERTISING	73.20	06/10/25
531100	MAGNETSIGNS HUMBOLT	Exhibits and Displays	OFFICE SIGNAGE	234.44	08/01/25
550100	OFFICE EXPERTS	Printed Forms	BUSINESS CARDS	26.49	04/02/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	19.18	04/02/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	92.68	05/01/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	42.39	05/01/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	23.31	05/02/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	48.39	06/20/25
564300	VISIONS ELECTRONICS	Computer Hardware - Exp.	COMPUTER	1,391.85	04/01/25
564300	VISIONS ELECTRONICS	Computer Hardware - Exp.	LAPTOP	1,390.41	04/01/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	3,250.00	11/27/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	3,250.00	12/23/25
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	3,250.00	01/23/26
522000	101031501 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	3,250.00	02/25/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/19/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$60,195.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	421.76	12/12/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	203.67	01/21/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	202.17	02/18/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	207.35	03/18/26
522500	HILBERT, RACQUEL	Insurance Premiums	REIMB: OFFICE INSURANCE 46250250	1,153.28	11/19/25
524600	HUMBOLDT FIRE EXTINGUISHER SERVICE	Maintenance Contracts	FIRE EXTINGUISHER MAINTENANCE	20.67	03/18/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	11/19/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	12/12/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	01/08/26
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	749.00	02/05/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/12/25
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	700.00	02/18/26
530500	WATROUS MANITOU	Media Placement	ADVERTISING	136.08	01/08/26
530900	HUMBOLDT & DISTRICT MUSEUM AND GALLERY	Promotional Items	PINS NO GST	50.00	01/21/26
555000	HILBERT, RACQUEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.73	01/21/26
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	65.70	12/12/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	35.26	02/05/26
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	47.65	03/18/26
564600	HILBERT, RACQUEL	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	160.95	01/08/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$64,087.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	-900.00	04/08/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	04/09/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,500.00	04/23/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,563.00	05/07/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	1,521.00	05/21/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,241.00	06/04/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	06/18/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	07/02/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	07/16/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	08/05/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	08/13/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	08/27/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	09/10/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	09/24/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	10/08/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	10/22/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	11/10/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	5,393.00	11/19/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	12/03/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	12/17/25
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	01/02/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	01/14/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	01/28/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	02/11/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	02/25/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	2,268.00	03/11/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	4,143.00	03/25/26
513000	GIBSON, JUSTIN J	Out-of-Scope Permanent	4,990.27	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-955.75	05/01/25

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

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date