



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2021 to June 30, 2021 [Note 1]

Merchant	Department	Amount	Transactions
1password		\$ 803.06	4
	Hansard Services	\$ 803.06	4
4imprint		\$ 8,034.71	5
	Office of the Speaker	\$ 274.62	1
	Parliamentary Education Office	\$ 7,760.09	4
Abebooks.com		\$ 147.13	1
	Legislative Library	\$ 147.13	1
Acclaim Sound Lighting		\$ 1,941.45	1
	Hansard Services	\$ 1,941.45	1
Acme Safe		\$ 6.47	1
	Legislative Facility Services	\$ 6.47	1
Action Targets		\$ 590.71	1
	Office of the Sergeant-at-Arms	\$ 590.71	1
Allied Electronics Inc		\$ 234.68	1
	Hansard Services	\$ 234.68	1
Amazon Downloads		\$ 611.81	27
	Legislative Library	\$ 611.81	27
Amazon.ca		\$ 11,835.23	139
	Hansard Services	\$ 5,490.49	34
	Human Resource Operations	\$ 143.96	1
	Information Technology	\$ 137.77	2
	Legislative Facility Services	\$ 639.02	8
	Legislative Library	\$ 3,772.22	69
	Office of the Clerk	\$ 73.62	2
	Office of the Sergeant-at-Arms	\$ 1,104.98	12
	Office of the Speaker	\$ (84.38)	3
	Parliamentary Committees Office	\$ 477.59	7
	Parliamentary Dining Room	\$ 79.96	1
Amer Lib Assoc-Career		\$ 319.95	1
	Legislative Library	\$ 319.95	1



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Merchant	Department	Amount	Transactions
Andrew Sheret Limited		\$ 523.08	3
	Legislative Facility Services	\$ 523.08	3
Animauxenligne		\$ 267.71	1
	Office of the Speaker	\$ 267.71	1
Apple.Com/Bill		\$ 56.97	9
	Office of the Clerk	\$ 47.70	6
	Office of the Speaker	\$ 9.27	3
Archives Association		\$ 72.00	1
	Legislative Library	\$ 72.00	1
Audible.ca		\$ 217.64	6
	Legislative Library	\$ 217.64	6
Avshop.Ca		\$ 9,012.28	5
	Hansard Services	\$ 9,012.28	5
Axelos		\$ 88.84	1
	Information Technology	\$ 88.84	1
Bam Russell Books Ltd		\$ 60.83	3
	Legislative Library	\$ 27.24	2
	Office of the Clerk	\$ 33.59	1
Bay Street Castle		\$ 525.13	7
	Legislative Facility Services	\$ 525.13	7
Bbymarketpla Electroni		\$ 380.78	1
	Hansard Services	\$ 380.78	1
BC Library Association		\$ 335.00	3
	Human Resource Operations	\$ 55.00	1
	Legislative Library	\$ 280.00	2
BC Liquor #161		\$ 175.17	2
	Parliamentary Dining Room	\$ 175.17	2
Bed Bath & Beyond #203		\$ 201.54	1
	Parliamentary Dining Room	\$ 201.54	1
Blair Shapera Custom		\$ 2,046.24	1
	Office of the Speaker	\$ 2,046.24	1



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Merchant	Department	Amount	Transactions
BP Subscriptions		\$ 247.43	4
	Legislative Library	\$ 247.43	4
Brock White Canada 840		\$ 79.51	2
	Legislative Facility Services	\$ 79.51	2
Brodart Canada Company		\$ 59.13	1
	Legislative Library	\$ 59.13	1
Brunico Communications		\$ 157.45	1
	Legislative Library	\$ 157.45	1
Cabelas Canada		\$ 2,588.13	3
	Office of the Sergeant-at-Arms	\$ 2,588.13	3
Campbell River Petals		\$ 96.60	1
	Office of the Speaker	\$ 96.60	1
Canadian Energy		\$ 312.50	1
	Legislative Facility Services	\$ 312.50	1
Canadian Museum Association		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
Canadian Payroll Association		\$ 1,047.90	2
	Hansard Services	\$ 576.45	1
	Human Resource Operations	\$ 471.45	1
Canadiansprings/Labrad		\$ 991.93	7
	Hansard Services	\$ 452.39	3
	Legislative Library	\$ 458.16	3
	Office of the Speaker	\$ 81.38	1
Canakit.Com		\$ 705.67	2
	Hansard Services	\$ 705.67	2
Canasa		\$ 315.00	1
	Human Resource Operations	\$ 315.00	1
Canva		\$ 33.98	2
	Capital Planning & Development	\$ 33.98	2
Carr McLean Limited		\$ 2,986.79	1
	Legislative Library	\$ 2,986.79	1



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Merchant	Department	Amount	Transactions
Cdn Tire Store #00365		\$ 612.33	4
	Legislative Facility Services	\$ 601.14	3
	Parliamentary Dining Room	\$ 11.19	1
Cdn Tire Store #00368		\$ 55.99	1
	Legislative Facility Services	\$ 55.99	1
Cdw Canada #9377175		\$ 950.44	1
	Hansard Services	\$ 950.44	1
Cintas 598t		\$ 268.52	1
	Hansard Services	\$ 268.52	1
Clicksend.Com Recharge		\$ 240.00	12
	Capital Planning & Development	\$ 240.00	12
Cloverdale Paint #78		\$ 113.42	1
	Legislative Facility Services	\$ 113.42	1
Cook Street Castle		\$ 14.41	1
	Legislative Facility Services	\$ 14.41	1
Corporate Express		\$ 3,706.00	21
	Capital Planning & Development	\$ 860.12	2
	Legislative Library	\$ 690.35	7
	Office of the Sergeant-at-Arms	\$ 2,155.53	12
Costco Wholesale W256		\$ (505.26)	8
	Human Resource Operations	\$ 25.53	1
	Legislative Facility Services	\$ 250.39	3
	Office of the Clerk	\$ 60.43	1
	Office of the Sergeant-at-Arms	\$ (1,040.75)	2
	Office of the Speaker	\$ 199.14	1
Coursra		\$ 62.00	1
	Digital Information Office	\$ 62.00	1
Court Services BC Gov		\$ 12.00	2
	Legislative Library	\$ 12.00	2
CPHR BC and YK		\$ 1,196.99	5
	Human Resource Operations	\$ 1,196.99	5



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Merchant	Department	Amount	Transactions
CTC Supplies		\$ 237.42	1
	Office of the Sergeant-at-Arms	\$ 237.42	1
Custom Cubes Ltd.		\$ 6,888.00	2
	Office of the Sergeant-at-Arms	\$ 6,888.00	2
Custom Stamp & Engraving		\$ 22.69	1
	Office of the Speaker	\$ 22.69	1
Dell Canada Inc		\$ 1,139.58	1
	Hansard Services	\$ 1,139.58	1
Distribution Centre VI		\$ 109.82	1
	Office of the Speaker	\$ 109.82	1
Dkc Digi-Key Corp		\$ 192.56	1
	Hansard Services	\$ 192.56	1
Ds Tactical Supply Ltd		\$ 3,405.28	2
	Office of the Sergeant-at-Arms	\$ 3,405.28	2
Dynamics Ats		\$ 678.81	1
	Parliamentary Education Office	\$ 678.81	1
Easyreg Event Registration		\$ 60.00	1
	Parliamentary Education Office	\$ 60.00	1
Ebsco		\$ 250.37	2
	Legislative Library	\$ 250.37	2
Ecs Victoria		\$ 187.88	1
	Hansard Services	\$ 187.88	1
Elsevier Inc.		\$ 116.68	3
	Legislative Library	\$ 116.68	3
Eset Canada		\$ 67.19	1
	Parliamentary Dining Room	\$ 67.19	1
Eventbrite		\$ 150.00	2
	Hansard Services	\$ 75.00	1
	Parliamentary Committees Office	\$ 75.00	1



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Merchant	Department	Amount	Transactions
Fairfield Auto Repair		\$ 349.50	1
	Legislative Facility Services	\$ 349.50	1
-Fedex- 247146797		\$ 96.54	1
	Office of the Clerk	\$ 96.54	1
Flowers By Charene		\$ 111.30	1
	Office of the Speaker	\$ 111.30	1
Flowers On Top		\$ 124.60	1
	Office of the Speaker	\$ 124.60	1
Forbest Pharmacy		\$ 32.54	1
	Office of the Speaker	\$ 32.54	1
Fort Nelson News		\$ 84.00	1
	Legislative Library	\$ 84.00	1
Fs Manytricks.Com		\$ 12.99	1
	Hansard Services	\$ 12.99	1
Fs Techsmith		\$ 55.12	1
	Hansard Services	\$ 55.12	1
Fsp Sla		\$ 383.63	2
	Legislative Library	\$ 383.63	2
Georama Growers		\$ 100.00	1
	Office of the Speaker	\$ 100.00	1
Gescan		\$ 27.64	1
	Legislative Facility Services	\$ 27.64	1
Globe And Mail		\$ 668.88	1
	Legislative Library	\$ 668.88	1
Google Google Storage		\$ 29.94	2
	Hansard Services	\$ 29.94	2
Google Services		\$ 1,226.22	3
	Hansard Services	\$ 1,226.22	3
Grand & Toy A0		\$ 111.95	1
	Information Technology	\$ 111.95	1



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Merchant	Department	Amount	Transactions
Green Line Hose And Fittings		\$ 73.21	2
	Legislative Facility Services	\$ 73.21	2
H.L.Disposal Ltd.		\$ 40.00	1
	Legislative Facility Services	\$ 40.00	1
Harbour Publishing		\$ 149.99	1
	Legislative Library	\$ 149.99	1
Hazmasters Inc		\$ 296.75	2
	Legislative Facility Services	\$ 296.75	2
Hbrsubscription		\$ 358.75	2
	Legislative Library	\$ 183.75	1
	Office of the Clerk	\$ 175.00	1
Hill Times Publishing		\$ 450.87	1
	Legislative Library	\$ 450.87	1
Hipi Industries Inc		\$ 273.32	1
	Hansard Services	\$ 273.32	1
Homesense 087		\$ 48.14	2
	Office of the Clerk	\$ 48.14	2
Hoo Hootsuite Inc		\$ 64.34	3
	Office of the Clerk	\$ 64.34	3
Hrma.Ca		\$ 19.99	1
	Human Resource Operations	\$ 19.99	1
Hudsons Bay #1139		\$ 168.90	3
	Parliamentary Education Office	\$ 168.90	3
Indexing Society Of Canada		\$ 240.00	4
	Hansard Services	\$ 180.00	3
	Office of the Clerk	\$ 60.00	1
Indigo Online		\$ 606.64	12
	Hansard Services	\$ 285.77	4
	Legislative Library	\$ 320.87	8



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Merchant	Department	Amount	Transactions
Industrial Plastics		\$ 2,434.04	4
	Legislative Facility Services	\$ 2,238.09	3
	Office of the Sergeant-at-Arms	\$ 195.95	1
Irwin Law Inc		\$ 50.40	1
	Legislative Library	\$ 50.40	1
Island Health		\$ 400.00	2
	Parliamentary Dining Room	\$ 400.00	2
Islandnet Amt		\$ 134.25	3
	Information Technology	\$ 134.25	3
Jamf		\$ 2,431.21	1
	Information Technology	\$ 2,431.21	1
John Wiley & Sons, Inc		\$ 66.49	1
	Legislative Library	\$ 66.49	1
Jw Player		\$ 382.79	1
	Information Technology	\$ 382.79	1
Kamloops This Week		\$ 73.71	1
	Legislative Library	\$ 73.71	1
Kms Tools - Victoria		\$ 700.99	3
	Legislative Facility Services	\$ 700.99	3
Legion Magazine		\$ 9.96	1
	Legislative Library	\$ 9.96	1
Legislative Gift Shop		\$ 7.86	1
	Office of the Speaker	\$ 7.86	1
Library Juice Academy		\$ 882.32	2
	Legislative Library	\$ 882.32	2
Linkedin		\$ 1,584.82	4
	Human Resource Operations	\$ 1,584.82	4
Liquor Licensing Branch		\$ 250.00	1
	Parliamentary Dining Room	\$ 250.00	1



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Merchant	Department	Amount	Transactions
London Drugs 29		\$ 600.30	2
	Hansard Services	\$ 488.30	1
	Legislative Facility Services	\$ 112.00	1
London Drugs 54		\$ 31.11	2
	Office of the Speaker	\$ 31.11	2
London Drugs On Line		\$ 178.63	1
	Office of the Speaker	\$ 178.63	1
Long & McQuade Lp33		\$ 4,540.15	1
	Hansard Services	\$ 4,540.15	1
Major Surplus And Survival		\$ 645.18	1
	Office of the Sergeant-at-Arms	\$ 645.18	1
Marshalls 728		\$ 72.83	1
	Office of the Clerk	\$ 72.83	1
Memory Express Inc.		\$ 291.62	1
	Hansard Services	\$ 291.62	1
Michaels #4938		\$ 490.56	2
	Office of the Speaker	\$ 490.56	2
Monk Office Supply		\$ 1,076.51	2
	Human Resource Operations	\$ 1,076.51	2
Mount Doug Springs		\$ 40.02	3
	Office of the Speaker	\$ 40.02	3
Moving Images Distribution		\$ 306.25	1
	Legislative Library	\$ 306.25	1
Munros Books		\$ 2,877.49	29
	Legislative Library	\$ 2,877.49	29
National Concrete Accessories		\$ 91.69	2
	Legislative Facility Services	\$ 91.69	2
National Post Sub		\$ 378.00	1
	Legislative Library	\$ 378.00	1



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Merchant	Department	Amount	Transactions
New Statesman Ltd.		\$ 215.90	1
	Legislative Library	\$ 215.90	1
Newegg Canada Inc		\$ 3,609.07	5
	Hansard Services	\$ 3,609.07	5
Offensive Security		\$ 449.03	1
	Information Technology	\$ 449.03	1
Options Picture Framing		\$ 85.88	1
	Office of the Sergeant-at-Arms	\$ 85.88	1
Pacific Audio Works Lt		\$ 160.28	1
	Hansard Services	\$ 160.28	1
Parkinson Society		\$ 200.00	1
	Office of the Speaker	\$ 200.00	1
Paypal Canadiansaf		\$ 37.70	1
	Office of the Sergeant-at-Arms	\$ 37.70	1
Paypal Ithakaharbo		\$ 21.17	1
	Legislative Library	\$ 21.17	1
Paypal Jcs		\$ 743.40	1
	Office of the Sergeant-at-Arms	\$ 743.40	1
Paypal Jobboardadv		\$ 336.00	1
	Human Resource Operations	\$ 336.00	1
Paypal Modernbaske		\$ 179.20	1
	Hansard Services	\$ 179.20	1
Paypal Offsec		\$ 23,216.67	1
	Information Technology	\$ 23,216.67	1
Paypal Superhost		\$ 49.35	1
	Human Resource Operations	\$ 49.35	1
Pc-Canada.Com		\$ 6,757.19	4
	Hansard Services	\$ 6,757.19	4



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Merchant	Department	Amount	Transactions
Pharmasave James Bay		\$ 462.47	2
	Office of the Sergeant-at-Arms	\$ 426.12	1
	Parliamentary Education Office	\$ 36.35	1
Podbean.Com		\$ 53.41	3
	Hansard Services	\$ 53.41	3
Poppies Floral Art		\$ 81.90	1
	Hansard Services	\$ 81.90	1
Project Mgmt Institute		\$ 303.03	1
	Hansard Services	\$ 303.03	1
Purolator/5495583		\$ 434.02	2
	Legislative Library	\$ 434.02	2
Quality Foods #17		\$ 428.18	16
	Office of the Speaker	\$ 428.18	16
Real Cdn Wholesale #67		\$ 148.40	2
	Parliamentary Dining Room	\$ 148.40	2
Red Barn James Bay		\$ 172.92	16
	Parliamentary Dining Room	\$ 172.92	16
Red Deer Shooting Cent		\$ 2,955.71	1
	Office of the Sergeant-at-Arms	\$ 2,955.71	1
Rei Lexisnexis Canada		\$ 882.80	4
	Legislative Library	\$ 882.80	4
Reynolds Postal Office		\$ 45.43	1
	Parliamentary Education Office	\$ 45.43	1
Rm H77102727288		\$ 12.95	1
	Parliamentary Education Office	\$ 12.95	1
Robertas Hats		\$ 55.72	1
	Parliamentary Education Office	\$ 55.72	1
RRU Continuing Studies		\$ 624.75	1
	Hansard Services	\$ 624.75	1



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Merchant	Department	Amount	Transactions
Save On Foods #921		\$ 206.32	1
	Office of the Clerk	\$ 206.32	1
Save On Foods #973		\$ 24.19	1
	Office of the Speaker	\$ 24.19	1
Save On Foods #977		\$ 26.35	1
	Human Resource Operations	\$ 26.35	1
SFU Noncredit		\$ 350.00	1
	Office of the Clerk	\$ 350.00	1
Shaw Cablesystems		\$ 24,032.52	34
	Hansard Services	\$ 1,069.33	7
	Information Technology	\$ 267.57	1
	Legislative Facility Services	\$ 22,695.62	26
Shaw Direct		\$ 275.46	3
	Hansard Services	\$ 275.46	3
Shell		\$ 95.80	1
	Legislative Facility Services	\$ 95.80	1
Sillworks Parts Direct		\$ 442.12	1
	Hansard Services	\$ 442.12	1
Slegg Building Materia		\$ 864.18	1
	Legislative Facility Services	\$ 864.18	1
Sp Assiniboine Lodge		\$ 98.46	1
	Legislative Library	\$ 98.46	1
Sp Poppies Floral Ar		\$ 81.90	1
	Hansard Services	\$ 81.90	1
Sq Jonathan Roy		\$ -	2
	Office of the Speaker	\$ -	2
Sq Nikkei National Mu		\$ 39.15	1
	Legislative Library	\$ 39.15	1
Staples Store #64		\$ 67.19	1
	Office of the Clerk	\$ 67.19	1



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Merchant	Department	Amount	Transactions
Staples.Ca		\$ 4,400.51	10
	Information Technology	\$ 261.26	1
	Legislative Facility Services	\$ 2,374.36	1
	Legislative Library	\$ 449.66	1
	Office of the Sergeant-at-Arms	\$ 1,315.23	7
Starbucks 04545		\$ 99.50	3
	Human Resource Operations	\$ 99.50	3
Sticky Business Inc		\$ 7,949.70	3
	Parliamentary Education Office	\$ 7,949.70	3
Successories		\$ 311.62	1
	Legislative Facility Services	\$ 311.62	1
Taylor & Francis		\$ 120.83	2
	Legislative Library	\$ 120.83	2
Tcd Thomsonreutercarsw		\$ 353.74	3
	Legislative Library	\$ 353.74	3
Teamviewergmbhus		\$ 1,896.04	1
	Information Technology	\$ 1,896.04	1
Techstreet Llc		\$ 170.88	1
	Legislative Library	\$ 170.88	1
Telus Pre-Auth Payment		\$ 706.57	6
	Hansard Services	\$ 596.32	3
	Legislative Facility Services	\$ 110.25	3
The Cookie Guy - Olm		\$ 27.38	2
	Hansard Services	\$ 27.38	2
The Economist		\$ 208.95	1
	Legislative Library	\$ 208.95	1
The Flower Factory		\$ 150.00	1
	Office of the Speaker	\$ 150.00	1
The Home Depot #7055		\$ 1,723.36	9
	Legislative Facility Services	\$ 713.61	4
	Office of the Sergeant-at-Arms	\$ 443.52	1
	Parliamentary Dining Room	\$ 566.23	4



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Merchant	Department	Amount	Transactions
The Home Depot #7074		\$ 446.31	3
	Legislative Facility Services	\$ 446.31	3
The Japanese Paper Place		\$ 131.02	1
	Legislative Library	\$ 131.02	1
The Market On Yates		\$ 199.78	6
	Office of the Speaker	\$ 199.78	6
The Russian Tailor Inc		\$ 1,014.76	3
	Parliamentary Education Office	\$ 1,014.76	3
Thrifty Foods #9454		\$ 372.92	11
	Human Resource Operations	\$ 42.57	2
	Office of the Speaker	\$ 254.34	4
	Parliamentary Dining Room	\$ 76.01	5
Thrifty Foods #9456		\$ 279.77	4
	Office of the Sergeant-at-Arms	\$ 239.51	3
	Office of the Speaker	\$ 40.26	1
Thrifty Foods #9463		\$ 163.45	3
	Office of the Sergeant-at-Arms	\$ 79.79	1
	Office of the Speaker	\$ 83.66	2
Times Colonist		\$ 1,112.83	1
	Office of the Clerk	\$ 1,112.83	1
Tlf Turleys Florist		\$ 57.91	1
	Office of the Speaker	\$ 57.91	1
Typeform S.L		\$ 267.17	3
	Capital Planning & Development	\$ 267.17	3
U Of T Press Distribution		\$ 140.09	2
	Legislative Library	\$ 140.09	2
Uline		\$ 468.29	1
	Legislative Library	\$ 468.29	1
United Rentals Can 091		\$ 67.20	1
	Legislative Facility Services	\$ 67.20	1



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Merchant	Department	Amount	Transactions
Ups 5232100914		\$ 48.28	1
	Human Resource Operations	\$ 48.28	1
Uvic Gsb Ee Events		\$ 1,254.75	1
	Parliamentary Education Office	\$ 1,254.75	1
Van Isle Water		\$ 417.58	4
	Legislative Facility Services	\$ 417.58	4
Vimeo Pro		\$ 288.00	1
	Information Technology	\$ 288.00	1
Vimeo.Com		\$ 288.00	1
	Information Technology	\$ 288.00	1
Wal-Mart # 3109		\$ 315.20	4
	Legislative Facility Services	\$ 49.14	1
	Office of the Clerk	\$ 195.27	2
	Parliamentary Dining Room	\$ 70.79	1
Wal-Mart #3188		\$ 68.11	1
	Parliamentary Dining Room	\$ 68.11	1
Wave - Mayhew Florist		\$ 110.95	1
	Office of the Speaker	\$ 110.95	1
Wesco #2640		\$ 978.24	1
	Hansard Services	\$ 978.24	1
Western Equipment Victoria		\$ 286.45	5
	Legislative Facility Services	\$ 286.45	5
Wf/Wayfair3537386396		\$ 887.10	1
	Legislative Facility Services	\$ 887.10	1
Wf/Wayfair3537389296		\$ 492.78	1
	Legislative Facility Services	\$ 492.78	1
Winners 276		\$ 55.98	1
	Office of the Clerk	\$ 55.98	1
Wowza Media Systems LI		\$ 2,849.99	4
	Hansard Services	\$ 2,849.99	4



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Merchant	Department	Amount	Transactions
Www.Cheftec.Com		\$ 1,981.56	1
	Parliamentary Dining Room	\$ 1,981.56	1
Www.Costco.ca		\$ 1,100.76	3
	Hansard Services	\$ 60.01	1
	Office of the Sergeant-at-Arms	\$ 1,040.75	2
Www.Techexcel.Com		\$ 4,177.97	1
	Information Technology	\$ 4,177.97	1
Zapier.Com/Charge		\$ 422.95	3
	Capital Planning & Development	\$ 422.95	3
Grand Total	Grand Total	\$ 203,869.88	702

The accompanying notes included below form an integral part of this report.

Note 1 Basis of Accounting

This report has been prepared on the cash basis of accounting whereby expenses are recorded when cash is actually received or paid out. These summaries are not audited and may be subject to further reconciliation.