



Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
1password		\$ 863.83	5
	Hansard Services	\$ 863.83	5
4imprint		\$ 8,034.71	5
	Office of the Speaker	\$ 274.62	1
	Parliamentary Education Office	\$ 7,760.09	4
A And D Glass Co		\$ 12.84	1
	Legislative Facility Services	\$ 12.84	1
Abebooks.com		\$ 254.04	3
	Legislative Library	\$ 254.04	3
Accessmt Holdings Ltd		\$ 26.88	1
	Legislative Facility Services	\$ 26.88	1
Acclaim Sound Lighting		\$ 1,941.45	1
	Hansard Services	\$ 1,941.45	1
Acklands Grainger Inc		\$ 24.73	1
	Legislative Facility Services	\$ 24.73	1
Acme Safe		\$ 6.47	1
	Legislative Facility Services	\$ 6.47	1
Acme Supplies		\$ 34.67	1
	Legislative Facility Services	\$ 34.67	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
Altech Machining And R		\$ 610.53	2
	Legislative Facility Services	\$ 610.53	2
Amazon Downloads		\$ 953.47	52
	Legislative Library	\$ 953.47	52



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Merchant	Department	Amount	Transactions
Amazon.ca		\$ 15,667.51	202
	Hansard Services	\$ 7,119.08	52
	Human Resource Operations	\$ 204.77	2
	Information Technology	\$ 154.45	3
	Legislative Facility Services	\$ 888.65	11
	Legislative Library	\$ 5,056.58	101
	Office of the Clerk	\$ 73.62	2
	Office of the Sergeant-at-Arms	\$ 1,515.29	18
	Office of the Speaker	\$ (84.38)	3
	Parliamentary Committees Office	\$ 659.49	9
	Parliamentary Dining Room	\$ 79.96	1
Amer Soc Civil Eng		\$ 43.47	1
	Legislative Library	\$ 43.47	1
American Library Association		\$ 319.95	1
	Legislative Library	\$ 319.95	1
Andrew Sheret Limited		\$ 543.24	4
	Legislative Facility Services	\$ 543.24	4
Angelfish Software		\$ 1,677.14	1
	Information Technology	\$ 1,677.14	1
Apple Store #r601		\$ 77.28	1
	Human Resource Operations	\$ 77.28	1
Apple.Com/Bill		\$ 117.24	18
	Office of the Clerk	\$ 95.40	12
	Office of the Speaker	\$ 21.84	6
Archives Association		\$ 494.00	3
	Legislative Library	\$ 494.00	3
Arterra Wines Canada		\$ 616.72	1
	Parliamentary Dining Room	\$ 616.72	1
Audible.ca		\$ 298.56	9
	Legislative Library	\$ 298.56	9
Avshop.ca		\$ 9,329.75	7
	Hansard Services	\$ 9,329.75	7



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Merchant	Department	Amount	Transactions
Axelos		\$ 88.84	1
	Information Technology	\$ 88.84	1
B&h Photo		\$ 1,280.31	1
	Hansard Services	\$ 1,280.31	1
Bam Russell Books Ltd		\$ 60.83	3
	Legislative Library	\$ 27.24	2
	Office of the Clerk	\$ 33.59	1
Bay Street Castle		\$ 880.18	11
	Legislative Facility Services	\$ 880.18	11
Bbymarketpla Electroni		\$ 380.78	1
	Hansard Services	\$ 380.78	1
BC Library Association		\$ 390.00	4
	Human Resource Operations	\$ 110.00	2
	Legislative Library	\$ 280.00	2
BC Liquor #161		\$ 767.69	5
	Parliamentary Dining Room	\$ 767.69	5
BCjobs.ca		\$ 229.95	1
	Human Resource Operations	\$ 229.95	1
Bed Bath & Beyond #203		\$ 201.54	1
	Parliamentary Dining Room	\$ 201.54	1
Best Buy.Ca # 899		\$ 156.78	1
	Hansard Services	\$ 156.78	1
Blackapple Cellular		\$ 554.36	4
	Human Resource Operations	\$ 341.58	2
	Information Technology	\$ 123.19	1
	Legislative Facility Services	\$ 89.59	1
Blair Shapera Custom		\$ 2,046.24	1
	Office of the Speaker	\$ 2,046.24	1
Bolen Books		\$ 28.82	1
	Legislative Library	\$ 28.82	1



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Merchant	Department	Amount	Transactions
Borden Mercantile Co L		\$ 110.07	1
	Legislative Facility Services	\$ 110.07	1
BP Subscriptions		\$ 859.63	8
	Legislative Library	\$ 859.63	8
British Columbia Resta		\$ 362.25	1
	Parliamentary Dining Room	\$ 362.25	1
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
Bullfrog Films Inc		\$ 417.25	1
	Legislative Library	\$ 417.25	1
Bulls Eye London		\$ 587.99	1
	Office of the Sergeant-at-Arms	\$ 587.99	1
Cabelas Canada		\$ 2,720.19	5
	Office of the Sergeant-at-Arms	\$ 2,720.19	5
Cakes Etc		\$ 91.25	1
	Parliamentary Education Office	\$ 91.25	1
Campbell River Petals		\$ 195.44	2
	Office of the Speaker	\$ 195.44	2
Canadian Energy		\$ 450.41	3
	Legislative Facility Services	\$ 450.41	3
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



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Merchant	Department	Amount	Transactions
Canadian Springs		\$ 2,172.39	17
	Hansard Services	\$ 1,240.03	6
	Legislative Library	\$ 669.73	6
	Office of the Speaker	\$ 262.63	5
Canakit.Com		\$ 705.67	2
	Hansard Services	\$ 705.67	2
Canasa		\$ 315.00	1
	Human Resource Operations	\$ 315.00	1
Canva		\$ 84.95	5
	Capital Planning & Development	\$ 84.95	5
Capital City Tuxedo Rentals		\$ 132.30	2
	Parliamentary Education Office	\$ 132.30	2
Capital Iron		\$ 11.19	1
	Legislative Facility Services	\$ 11.19	1
Carr McLean Limited		\$ 3,051.80	2
	Legislative Library	\$ 3,051.80	2
Cascade Aqua Tech		\$ 45.94	1
	Legislative Facility Services	\$ 45.94	1
Cdn Tire Store #00365		\$ 1,624.32	7
	Legislative Facility Services	\$ 1,613.13	6
	Parliamentary Dining Room	\$ 11.19	1
Cdn Tire Store #00368		\$ 505.05	2
	Legislative Facility Services	\$ 55.99	1
	Office of the Speaker	\$ 449.06	1
Cdw Canada #9377175		\$ 950.44	1
	Hansard Services	\$ 950.44	1
Checkbox Survey Solutions		\$ 4,363.77	1
	Information Technology	\$ 4,363.77	1
Chicago Books & Journals		\$ 74.81	1
	Legislative Library	\$ 74.81	1



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Merchant	Department	Amount	Transactions
Cintas 598t		\$ 268.52	1
	Hansard Services	\$ 268.52	1
Clicksend.com Recharge		\$ 340.00	17
	Capital Planning & Development	\$ 340.00	17
Cloverdale Paint #78		\$ 437.75	4
	Legislative Facility Services	\$ 437.75	4
Colonial Countertops		\$ 206.36	1
	Legislative Facility Services	\$ 206.36	1
Commercial Lighting Products		\$ 117.15	1
	Legislative Facility Services	\$ 117.15	1
Cook Street Castle		\$ 14.41	1
	Legislative Facility Services	\$ 14.41	1
Corporate Express		\$ 4,338.27	28
	Capital Planning & Development	\$ 1,147.08	4
	Legislative Library	\$ 690.35	7
	Office of the Sergeant-at-Arms	\$ 2,500.84	17
Costco Wholesale W256		\$ (181.22)	13
	Human Resource Operations	\$ 47.92	2
	Legislative Facility Services	\$ 500.48	6
	Office of the Clerk	\$ 60.43	1
	Office of the Sergeant-at-Arms	\$ (1,040.75)	2
	Office of the Speaker	\$ 199.14	1
	Parliamentary Dining Room	\$ 51.56	1
Coursra		\$ 62.00	1
	Digital Information Office	\$ 62.00	1
Court Services BC Gov		\$ 24.00	4
	Legislative Library	\$ 24.00	4
CPHR BC and YK		\$ 1,779.74	6
	Human Resource Operations	\$ 1,779.74	6
CTC Supplies		\$ 237.42	1
	Office of the Sergeant-at-Arms	\$ 237.42	1



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Merchant	Department	Amount	Transactions
Custom Cubes Ltd.		\$ 6,888.00	2
	Office of the Sergeant-at-Arms	\$ 6,888.00	2
Custom Stamp & Engraving		\$ 104.42	5
	Legislative Library	\$ 18.66	1
	Office of the Speaker	\$ 65.73	3
	Parliamentary Education Office	\$ 20.03	1
Days Inn On The Harbour		\$ 588.12	2
	Parliamentary Education Office	\$ 588.12	2
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		\$ 362.94	2
	Hansard Services	\$ 362.94	2
Dollarama #1326		\$ 1.12	1
	Office of the Clerk	\$ 1.12	1
Ds Tactical Supply Ltd		\$ 4,915.32	4
	Office of the Sergeant-at-Arms	\$ 4,915.32	4
Dynamics Ats		\$ 678.81	1
	Parliamentary Education Office	\$ 678.81	1
E B Horsman & Son #80		\$ 8.74	1
	Legislative Facility Services	\$ 8.74	1
Easyreg Event Registration		\$ 135.00	2
	Parliamentary Education Office	\$ 135.00	2
Ebsco		\$ 534.15	4
	Legislative Library	\$ 534.15	4
Ecs Victoria		\$ 187.88	1
	Hansard Services	\$ 187.88	1
Elsevier Inc.		\$ 162.15	4
	Legislative Library	\$ 162.15	4



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Merchant	Department	Amount	Transactions
Eset Canada		\$ 67.19	1
	Parliamentary Dining Room	\$ 67.19	1
Eventbrite		\$ 465.00	3
	Hansard Services	\$ 75.00	1
	Human Resource Operations	\$ 315.00	1
	Parliamentary Committees Office	\$ 75.00	1
Fairfield Auto Repair		\$ 349.50	1
	Legislative Facility Services	\$ 349.50	1
Fastener Force One Resources		\$ 201.10	3
	Legislative Facility Services	\$ 201.10	3
Fedex		\$ 210.33	2
	Office of the Clerk	\$ 210.33	2
Flowers By Charene		\$ 111.30	1
	Office of the Speaker	\$ 111.30	1
Flowers On Top		\$ 331.80	4
	Office of the Clerk	\$ 127.40	2
	Office of the Speaker	\$ 204.40	2
Fonts Com		\$ 634.48	1
	Information Technology	\$ 634.48	1
Forbest Pharmacy		\$ 32.54	1
	Office of the Speaker	\$ 32.54	1
Fort Nelson News		\$ 84.00	1
	Legislative Library	\$ 84.00	1
Foto Print		\$ 341.64	1
	Parliamentary Dining Room	\$ 341.64	1
Frans Flowers		\$ 77.28	1
	Office of the Speaker	\$ 77.28	1
Fs Manytricks.Com		\$ 12.99	1
	Hansard Services	\$ 12.99	1
Fs Techsmith		\$ 55.12	1
	Hansard Services	\$ 55.12	1



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Merchant	Department	Amount	Transactions
Fsp Sla		\$ 383.63	2
	Legislative Library	\$ 383.63	2
Ftn Tire F187		\$ 18.14	1
	Legislative Facility Services	\$ 18.14	1
Gcds158 Victoria		\$ 17.92	1
	Office of the Clerk	\$ 17.92	1
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		\$ 76.25	5
	Hansard Services	\$ 76.25	5
Google Services		\$ 2,363.12	6
	Hansard Services	\$ 2,363.12	6
Grand & Toy A0		\$ 111.95	1
	Information Technology	\$ 111.95	1
Great Little Box		\$ 366.46	1
	Office of the Sergeant-at-Arms	\$ 366.46	1
Green Line Hose And Fittings		\$ 73.21	2
	Legislative Facility Services	\$ 73.21	2
Gum.Co/Cc Ux Bootstr		\$ 25.93	1
	Hansard Services	\$ 25.93	1
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



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Merchant	Department	Amount	Transactions
Hbrsubscription		\$ 358.75	2
	Legislative Library	\$ 183.75	1
	Office of the Clerk	\$ 175.00	1
Hemlock Printers		\$ 89.75	3
	Financial Services	\$ 89.75	3
Henry Schein Canada		\$ 260.81	1
	Office of the Sergeant-at-Arms	\$ 260.81	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
Hootsuite Inc		\$ 169.06	4
	Office of the Clerk	\$ 169.06	4
Hopkins Fulfillment		\$ 161.75	1
	Legislative Library	\$ 161.75	1
Hotel Grand Pacific		\$ 1,014.19	1
	Hansard Services	\$ 1,014.19	1
Hrma.Ca		\$ 19.99	1
	Human Resource Operations	\$ 19.99	1
Hudsons Bay #1139		\$ 325.70	4
	Parliamentary Education Office	\$ 325.70	4
Ieee Products & Service		\$ 43.03	1
	Legislative Library	\$ 43.03	1
Immediate Images Inc		\$ 630.00	1
	Parliamentary Education Office	\$ 630.00	1
Indexing Society Of Canada		\$ 240.00	4
	Hansard Services	\$ 180.00	3
	Office of the Clerk	\$ 60.00	1



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Merchant	Department	Amount	Transactions
Indigo Online		\$ 873.13	18
	Hansard Services	\$ 389.70	5
	Legislative Library	\$ 483.43	13
Industrial Plastics		\$ 2,434.04	4
	Legislative Facility Services	\$ 2,238.09	3
	Office of the Sergeant-at-Arms	\$ 195.95	1
Inn At Laurel Point		\$ 704.45	1
	Hansard Services	\$ 704.45	1
Irwin Law Inc		\$ 232.05	2
	Legislative Library	\$ 232.05	2
Isaca		\$ 328.39	1
	Information Technology	\$ 328.39	1
Island Blueprint Co Lt		\$ 448.18	4
	Parliamentary Education Office	\$ 448.18	4
Island Health		\$ 400.00	2
	Parliamentary Dining Room	\$ 400.00	2
Islandnet Amt		\$ 429.25	7
	Information Technology	\$ 429.25	7
Iso/Cs		\$ 19.92	1
	Legislative Library	\$ 19.92	1
James Quality Cleaners		\$ 67.94	3
	Parliamentary Education Office	\$ 67.94	3
Jamf		\$ 2,431.21	1
	Information Technology	\$ 2,431.21	1
John Wiley & Sons, Inc		\$ 122.28	2
	Legislative Library	\$ 122.28	2
Jw Player		\$ 382.79	1
	Information Technology	\$ 382.79	1
Kamloops This Week		\$ 73.71	1
	Legislative Library	\$ 73.71	1



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Merchant	Department	Amount	Transactions
Kms Tools - Victoria		\$ 734.54	4
	Legislative Facility Services	\$ 734.54	4
Lady Mae Uniforms		\$ 179.16	2
	Parliamentary Dining Room	\$ 179.16	2
Legion Magazine		\$ 9.96	1
	Legislative Library	\$ 9.96	1
Legislative Gift Shop		\$ 47.14	2
	Office of the Sergeant-at-Arms	\$ 39.28	1
	Office of the Speaker	\$ 7.86	1
Library Juice Academy		\$ 882.32	2
	Legislative Library	\$ 882.32	2
Linkedin		\$ 1,750.66	5
	Human Resource Operations	\$ 1,750.66	5
Liquor Licensing Branch		\$ 250.00	1
	Parliamentary Dining Room	\$ 250.00	1
London Drugs 29		\$ 818.89	3
	Hansard Services	\$ 706.89	2
	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
Lowes #03330		\$ 438.97	4
	Legislative Facility Services	\$ 438.97	4
Lowes #03702		\$ 100.74	1
	Legislative Facility Services	\$ 100.74	1
Lumberworld		\$ 48.05	1
	Legislative Facility Services	\$ 48.05	1



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Merchant	Department	Amount	Transactions
Major Surplus And Survival		\$ 645.18	1
	Office of the Sergeant-at-Arms	\$ 645.18	1
Markertek Video Supply		\$ 99.38	1
	Hansard Services	\$ 99.38	1
Marshalls 728		\$ 72.83	1
	Office of the Clerk	\$ 72.83	1
McIntrye Media		\$ 532.35	1
	Legislative Library	\$ 532.35	1
Memory Express Inc.		\$ 291.62	1
	Hansard Services	\$ 291.62	1
Michaels #4938		\$ 917.45	3
	Office of the Speaker	\$ 917.45	3
Milano Coffee Roasters		\$ 9.66	1
	Human Resource Operations	\$ 9.66	1
Monk Office Supply		\$ 1,076.51	2
	Human Resource Operations	\$ 1,076.51	2
Moores Clothing 0050		\$ 213.48	1
	Office of the Sergeant-at-Arms	\$ 213.48	1
Mount Doug Springs		\$ 70.05	6
	Office of the Speaker	\$ 70.05	6
Moving Images Distribution		\$ 306.25	1
	Legislative Library	\$ 306.25	1
Munros Books		\$ 4,455.54	50
	Legislative Library	\$ 4,455.54	50
National Concrete Accessories		\$ 274.00	4
	Legislative Facility Services	\$ 274.00	4
National Post Subscription		\$ 378.00	1
	Legislative Library	\$ 378.00	1
Nature Article Pdf		\$ 40.68	1
	Legislative Library	\$ 40.68	1



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Merchant	Department	Amount	Transactions
New Statesman Ltd.		\$ 215.90	1
	Legislative Library	\$ 215.90	1
Newegg Canada Inc		\$ 3,843.17	6
	Hansard Services	\$ 3,843.17	6
North Of Hadrians		\$ 112.00	1
	Parliamentary Education Office	\$ 112.00	1
Offensive Security		\$ 449.03	1
	Information Technology	\$ 449.03	1
Okanagan Crush Pad Win		\$ 836.40	1
	Parliamentary Dining Room	\$ 836.40	1
Options Picture Framing		\$ 85.88	1
	Office of the Sergeant-at-Arms	\$ 85.88	1
Ovid/Lww Online Jrnl		\$ 60.35	1
	Legislative Library	\$ 60.35	1
Pacific Audio Works Lt		\$ 160.28	1
	Hansard Services	\$ 160.28	1
Pacific Coastal Airline		\$ 606.54	1
	Parliamentary Education Office	\$ 606.54	1
Pacific Controls		\$ 388.54	1
	Legislative Facility Services	\$ 388.54	1
Parkinson Society		\$ 200.00	1
	Office of the Speaker	\$ 200.00	1
Paterson Countertops		\$ 784.57	1
	Legislative Facility Services	\$ 784.57	1
Paypal Canadiansaf		\$ 37.70	1
	Office of the Sergeant-at-Arms	\$ 37.70	1
Paypal Ithakaharbo		\$ 138.27	5
	Legislative Library	\$ 138.27	5
Paypal Jcs		\$ 743.40	1
	Office of the Sergeant-at-Arms	\$ 743.40	1



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Merchant	Department	Amount	Transactions
Paypal Jobboardadv		\$ 336.00	1
	Human Resource Operations	\$ 336.00	1
Paypal Modernbaske		\$ 288.88	2
	Hansard Services	\$ 288.88	2
Paypal Offsec		\$ 23,216.67	1
	Information Technology	\$ 23,216.67	1
Paypal Rbcmfdn		\$ 26.20	1
	Legislative Library	\$ 26.20	1
Paypal Superhost		\$ 1,727.25	2
	Human Resource Operations	\$ 1,727.25	2
Pc-Canada.Com		\$ 8,269.15	6
	Hansard Services	\$ 8,269.15	6
Peninsula Co-Op Mill B		\$ 90.25	1
	Office of the Sergeant-at-Arms	\$ 90.25	1
Pharmasave James Bay		\$ 462.47	2
	Office of the Sergeant-at-Arms	\$ 426.12	1
	Parliamentary Education Office	\$ 36.35	1
Pj White Victoria		\$ 163.16	1
	Legislative Facility Services	\$ 163.16	1
Podbean.Com		\$ 107.35	6
	Hansard Services	\$ 107.35	6
Poppies Floral Art		\$ 206.36	2
	Hansard Services	\$ 206.36	2
Princess Auto 35		\$ 67.19	1
	Legislative Facility Services	\$ 67.19	1
Progress Software Corp		\$ 2,421.82	1
	Information Technology	\$ 2,421.82	1
Project Mgmt Institute		\$ 598.80	3
	Hansard Services	\$ 303.03	1
	Information Technology	\$ 295.77	2



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Merchant	Department	Amount	Transactions
Purolator/5495583		\$ 434.02	2
	Legislative Library	\$ 434.02	2
Quails Gate Vinyard Es		\$ 1,116.69	1
	Parliamentary Dining Room	\$ 1,116.69	1
Quality Foods #17		\$ 558.83	23
	Office of the Speaker	\$ 558.83	23
R Parking Vic		\$ 12.00	1
	Legislative Facility Services	\$ 12.00	1
Real Cdn Wholesale #67		\$ 814.15	10
	Human Resource Operations	\$ 43.91	1
	Parliamentary Dining Room	\$ 770.24	9
Red Barn James Bay		\$ 415.55	32
	Parliamentary Dining Room	\$ 415.55	32
Red Deer Shooting Cent		\$ 2,955.71	1
	Office of the Sergeant-at-Arms	\$ 2,955.71	1
Rei Lexisnexis Canada		\$ 1,132.44	5
	Legislative Library	\$ 1,132.44	5
Retail Council Of Canada		\$ 392.70	1
	Parliamentary Education Office	\$ 392.70	1
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
Save On Foods #921		\$ 206.32	1
	Office of the Clerk	\$ 206.32	1



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Merchant	Department	Amount	Transactions
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		\$ 39,373.95	65
	Hansard Services	\$ 1,743.64	14
	Information Technology	\$ 267.57	1
	Legislative Facility Services	\$ 37,362.74	50
Shaw Direct		\$ 550.92	6
	Hansard Services	\$ 550.92	6
Shell		\$ 95.80	1
	Legislative Facility Services	\$ 95.80	1
Sherwin Williams 76879		\$ 229.28	5
	Legislative Facility Services	\$ 229.28	5
Showcase Awards And Recognition		\$ 22.40	2
	Parliamentary Dining Room	\$ 22.40	2
Sillworks Parts Direct		\$ 442.12	1
	Hansard Services	\$ 442.12	1
Slegg Building Materia		\$ 864.18	1
	Legislative Facility Services	\$ 864.18	1
Sp Aiim Intl		\$ 206.28	1
	Digital Information Office	\$ 206.28	1
Sp Assiniboine Lodge		\$ 98.46	1
	Legislative Library	\$ 98.46	1
Sp Poppies Floral Ar		\$ 186.20	2
	Hansard Services	\$ 186.20	2
Sp Rangerabbit.Com		\$ 302.40	1
	Office of the Sergeant-at-Arms	\$ 302.40	1



Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Sp Tva Publications		\$ 16.75	1
	Legislative Library	\$ 16.75	1
Sq Nikkei National Mu		\$ 39.15	1
	Legislative Library	\$ 39.15	1
Squarespace Inc.		\$ 235.34	2
	Legislative Library	\$ 235.34	2
Staples Professional		\$ 432.78	4
	Capital Planning & Development	\$ 101.94	1
	Legislative Library	\$ 127.43	2
	Office of the Sergeant-at-Arms	\$ 203.41	1
Staples Store #64		\$ 67.19	1
	Office of the Clerk	\$ 67.19	1
Staples.Ca		\$ 5,329.37	17
	Human Resource Operations	\$ 577.44	2
	Information Technology	\$ 261.26	1
	Legislative Facility Services	\$ 2,518.79	3
	Legislative Library	\$ 494.44	2
	Office of the Sergeant-at-Arms	\$ 1,477.44	9
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		\$ 387.25	6
	Legislative Library	\$ 387.25	6
Tcd Thomsonreuter carsw		\$ 554.29	4
	Legislative Library	\$ 554.29	4
Teamviewergmbhus		\$ 1,896.04	1
	Information Technology	\$ 1,896.04	1
Techstreet LlC		\$ 612.61	3
	Legislative Library	\$ 612.61	3



Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Telus Pre-Auth Payment		\$ 1,452.34	12
	Hansard Services	\$ 1,231.84	6
	Legislative Facility Services	\$ 220.50	6
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		\$ 2,747.04	23
	Legislative Facility Services	\$ 1,737.29	18
	Office of the Sergeant-at-Arms	\$ 443.52	1
	Parliamentary Dining Room	\$ 566.23	4
The Home Depot #7074		\$ 1,695.55	5
	Legislative Facility Services	\$ 633.15	4
	Office of the Sergeant-at-Arms	\$ 1,062.40	1
The Home Depot Canada		\$ 206.08	1
	Legislative Facility Services	\$ 206.08	1
The Japanese Paper Place		\$ 131.02	1
	Legislative Library	\$ 131.02	1
The Market On Yates		\$ 252.65	8
	Office of the Speaker	\$ 223.55	7
	Parliamentary Dining Room	\$ 29.10	1
The Osgoode Society		\$ 36.75	1
	Legislative Library	\$ 36.75	1
The Russian Tailor Inc		\$ 1,140.76	4
	Parliamentary Education Office	\$ 1,140.76	4
Thrifty Foods #9452		\$ 90.99	1
	Legislative Facility Services	\$ 90.99	1



Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Thrifty Foods #9454		\$ 493.23	15
	Human Resource Operations	\$ 42.57	2
	Office of the Sergeant-at-Arms	\$ 53.98	2
	Office of the Speaker	\$ 320.67	6
	Parliamentary Dining Room	\$ 76.01	5
Thrifty Foods #9456		\$ 374.54	5
	Legislative Facility Services	\$ 94.77	1
	Office of the Sergeant-at-Arms	\$ 239.51	3
	Office of the Speaker	\$ 40.26	1
Thrifty Foods #9463		\$ 243.24	4
	Office of the Sergeant-at-Arms	\$ 159.58	2
	Office of the Speaker	\$ 83.66	2
Tim Hortons #0415		\$ 29.93	1
	Human Resource Operations	\$ 29.93	1
Tim Hortons #4279		\$ 39.22	1
	Human Resource Operations	\$ 39.22	1
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
Tva Publications Inc.		\$ 26.20	1
	Legislative Library	\$ 26.20	1
Typeform S.L		\$ 536.85	6
	Capital Planning & Development	\$ 536.85	6
U Of T Press Distribution		\$ 914.24	6
	Legislative Library	\$ 914.24	6
Udemy Online Courses		\$ 16.99	1
	Office of the Clerk	\$ 16.99	1
Uline		\$ 468.29	1
	Legislative Library	\$ 468.29	1
United Rentals Can 091		\$ 118.61	3
	Legislative Facility Services	\$ 118.61	3



Purchasing Card Transaction Summary (unaudited)

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

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
Uvic Library Ecomm		\$ 70.00	2
	Legislative Library	\$ 70.00	2
Van Isle Water		\$ 449.79	5
	Legislative Facility Services	\$ 449.79	5
Vancouver Public Library		\$ 16.80	1
	Parliamentary Education Office	\$ 16.80	1
Viatec Bc		\$ 262.50	2
	Human Resource Operations	\$ 262.50	2
Vicc		\$ 247.00	1
	Parliamentary Committees Office	\$ 247.00	1
Vimeo Pro		\$ 288.00	1
	Information Technology	\$ 288.00	1
Vimeo.Com		\$ 288.00	1
	Information Technology	\$ 288.00	1
Virtual Display Manage		\$ 44.49	1
	Hansard Services	\$ 44.49	1
Vistek Ltd		\$ 12,741.89	7
	Hansard Services	\$ 12,741.89	7
Wal Mart Canada Inc		\$ 559.93	1
	Office of the Speaker	\$ 559.93	1
Wal-Mart # 3109		\$ 323.01	5
	Legislative Facility Services	\$ 49.14	1
	Office of the Clerk	\$ 195.27	2
	Office of the Speaker	\$ 7.81	1
	Parliamentary Dining Room	\$ 70.79	1
Wal-Mart #3188		\$ 88.03	3
	Parliamentary Dining Room	\$ 88.03	3



Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Wave - Mayhew Florist		\$ 110.95	1
	Office of the Speaker	\$ 110.95	1
Wayfair.ca		\$ 1,379.88	2
	Legislative Facility Services	\$ 1,379.88	2
Webnames.Ca		\$ 97.36	2
	Information Technology	\$ 97.36	2
Wesco #2640		\$ 978.24	1
	Hansard Services	\$ 978.24	1
West Coast Seeds		\$ 371.07	1
	Parliamentary Education Office	\$ 371.07	1
Wes-Tech Irrigation		\$ 406.24	1
	Legislative Facility Services	\$ 406.24	1
Western Equipment Victoria		\$ 286.45	5
	Legislative Facility Services	\$ 286.45	5
Winners 276		\$ 55.98	1
	Office of the Clerk	\$ 55.98	1
Wix.Com Premium-Plan		\$ 215.22	1
	Parliamentary Committees Office	\$ 215.22	1
Wowza Media Systems LI		\$ 7,185.60	10
	Hansard Services	\$ 7,185.60	10
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.Endurapparel.Com		\$ 4,389.00	1
	Parliamentary Education Office	\$ 4,389.00	1
Www.Techexcel.Com		\$ 8,371.92	2
	Information Technology	\$ 8,371.92	2



Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Zapier.Com/Charge		\$ 808.32	5
	Capital Planning & Development	\$ 808.32	5
Grand Total		\$ 307,814.45	1215

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.