



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2022 to June 30, 2022 [Note 1]

Merchant	Department	Amount	Transactions
#208 Marks		\$ 83.99	1
	Legislative Facility Services	\$ 83.99	1
10 Acres Bistro		\$ 185.60	1
	Parliamentary Education Office	\$ 185.60	1
1password		\$ 892.49	2
	Hansard Services	\$ 892.49	2
2co.Com Perfecttablepl		\$ 98.38	1
	Information Technology	\$ 98.38	1
4imprint		\$ 6,984.76	3
	Office of the Speaker	\$ 1,674.28	2
	Parliamentary Education Office	\$ 5,310.48	1
911 Supply & Adventure		\$ 947.02	1
	Office of the Sergeant-at-Arms	\$ 947.02	1
Ab Abebooks.Co Jblcj9		\$ 497.42	1
	Legislative Library	\$ 497.42	1
Action Targets		\$ 1,925.58	1
	Office of the Sergeant-at-Arms	\$ 1,925.58	1
Alaska Highway News		\$ 327.60	1
	Legislative Library	\$ 327.60	1
Ali Baba Pizza Victoria		\$ 109.00	1
	Legislative Facility Services	\$ 109.00	1
Altech Machining		\$ 163.55	1
	Legislative Facility Services	\$ 163.55	1
Amazon Downloads		\$ 140.92	9
	Legislative Library	\$ 140.92	9
Amazon.ca		\$ 12,801.95	99
	Hansard Services	\$ 6,052.35	27
	Human Resource Operations	\$ 52.56	2
	Information Technology	\$ 894.13	7
	Legislative Facility Services	\$ 837.14	8
	Legislative Library	\$ 2,792.14	43
	Office of the Sergeant-at-Arms	\$ 2,173.63	12



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Paid in period April 1, 2022 to June 30, 2022 [Note 1]

Merchant	Department	Amount	Transactions
American Library Association		\$ 328.54	1
	Legislative Library	\$ 328.54	1
Apa.Org Books Video Ce		\$ 38.82	2
	Legislative Library	\$ 38.82	2
Apple.com		\$ 878.97	13
	Hansard Services	\$ 557.76	2
	Legislative Library	\$ 245.28	1
	Office of the Clerk	\$ 62.52	7
	Office of the Speaker	\$ 13.41	3
Appliance Parts		\$ 5.86	1
	Legislative Facility Services	\$ 5.86	1
Archives Association		\$ 144.00	2
	Legislative Library	\$ 144.00	2
Arma International		\$ 224.75	1
	Digital Information Office	\$ 224.75	1
Arterra Wines Canada		\$ 1,828.37	3
	Parliamentary Dining Room	\$ 1,828.37	3
Association For Comput		\$ 19.83	1
	Legislative Library	\$ 19.83	1
Association Of Canada		\$ 50.00	1
	Legislative Library	\$ 50.00	1
Atlas Audio Video		\$ 1,479.43	1
	Hansard Services	\$ 1,479.43	1
Audibl.ca		\$ 20.82	1
	Legislative Library	\$ 20.82	1
Avshop.ca		\$ 1,470.81	2
	Hansard Services	\$ 1,470.81	2
B&H Photo		\$ 9,727.52	2
	Hansard Services	\$ 9,727.52	2
Bay Street Castle		\$ 320.26	1
	Legislative Facility Services	\$ 320.26	1



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2022 to June 30, 2022 [Note 1]

Merchant	Department	Amount	Transactions
BC Library Association		\$ 55.00	1
	Human Resource Operations	\$ 55.00	1
Bc Liquor #161		\$ 1,166.17	6
	Parliamentary Dining Room	\$ 1,166.17	6
Bcf-Rbi Online Booking		\$ 144.85	1
	Human Resource Operations	\$ 144.85	1
BCYCNA		\$ 21.00	1
	Legislative Library	\$ 21.00	1
Bells Of Steel		\$ 516.18	1
	Human Resource Operations	\$ 516.18	1
Best Buy #33		\$ 960.95	1
	Information Technology	\$ 960.95	1
Best Buy.Ca # 899		\$ 223.99	1
	Information Technology	\$ 223.99	1
Black Box Canada Corp.		\$ 1,202.64	1
	Hansard Services	\$ 1,202.64	1
Black Press Group Ltd		\$ 152.51	1
	Legislative Library	\$ 152.51	1
Borden Mercantile Co		\$ 63.21	1
	Legislative Facility Services	\$ 63.21	1
Bose Limited		\$ 1,007.22	1
	Hansard Services	\$ 1,007.22	1
Bowen Island Undercurr		\$ 85.00	1
	Legislative Library	\$ 85.00	1
Bp Subscriptions		\$ 508.83	6
	Legislative Library	\$ 508.83	6
Brainbuffet Solutions		\$ 1,195.72	1
	Hansard Services	\$ 1,195.72	1
Bulk Barn #661 Langford		\$ 41.79	1
	Parliamentary Education Office	\$ 41.79	1



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Paid in period April 1, 2022 to June 30, 2022 [Note 1]

Merchant	Department	Amount	Transactions
Canadian Institute Of		\$ 39.00	1
	Human Resource Operations	\$ 39.00	1
Canadian Museum Association		\$ 225.00	2
	Parliamentary Education Office	\$ 225.00	2
Canadian Safety Suppli		\$ 303.61	2
	Office of the Sergeant-at-Arms	\$ 303.61	2
Canadian Springs		\$ 1,690.34	10
	Hansard Services	\$ 919.08	3
	Legislative Library	\$ 645.34	3
	Office of the Speaker	\$ 125.92	4
Canva		\$ 50.97	3
	Capital Planning & Development	\$ 50.97	3
Capital City Tuxedo		\$ 620.55	2
	Parliamentary Education Office	\$ 620.55	2
Capital Iron		\$ 124.99	1
	Parliamentary Education Office	\$ 124.99	1
Carr McLean Limited		\$ 1,108.41	2
	Legislative Library	\$ 1,108.41	2
Cdn Tire Store #00368		\$ 19.41	1
	Office of the Speaker	\$ 19.41	1
Christie Lites Sales L		\$ 430.13	1
	Hansard Services	\$ 430.13	1
Cook Street Castle		\$ 150.02	1
	Legislative Facility Services	\$ 150.02	1
Costco Wholesale W256		\$ 1,753.75	12
	Legislative Facility Services	\$ 686.49	4
	Office of the Clerk	\$ 195.74	2
	Office of the Speaker	\$ 871.52	6
Cphr Bc And Yk		\$ 1,102.50	2
	Human Resource Operations	\$ 1,102.50	2



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Paid in period April 1, 2022 to June 30, 2022 [Note 1]

Merchant	Department	Amount	Transactions
Custom Stamp & Engraving		\$ 299.69	2
	Parliamentary Education Office	\$ 299.69	2
Cyberimpac A#40625		\$ 110.25	3
	Parliamentary Education Office	\$ 110.25	3
Days Inn On The Harbour		\$ 504.60	3
	Parliamentary Education Office	\$ 504.60	3
Dell Canada Inc		\$ 18,550.49	1
	Hansard Services	\$ 18,550.49	1
Delta Vancouver Suites		\$ 6,770.37	2
	Parliamentary Committees Office	\$ 6,770.37	2
Direct Chairs Canada		\$ 3,412.50	1
	Legislative Facility Services	\$ 3,412.50	1
Dkc Digi-Key Corp		\$ 168.85	2
	Hansard Services	\$ 168.85	2
Dri Logitech Store		\$ 167.99	1
	Hansard Services	\$ 167.99	1
Ds Tactical Supply Ltd		\$ 4,054.11	1
	Office of the Sergeant-at-Arms	\$ 4,054.11	1
Ebsco		\$ 843.72	3
	Legislative Library	\$ 843.72	3
Eeg Enterpr		\$ 3,208.11	2
	Hansard Services	\$ 3,208.11	2
Elsevier Inc.		\$ 136.62	3
	Legislative Library	\$ 136.62	3
Epson Canada Store		\$ 280.84	1
	Parliamentary Education Office	\$ 280.84	1
Fairfield Auto Repair		\$ 645.53	1
	Legislative Facility Services	\$ 645.53	1
Fairway Market		\$ 7.98	1
	Parliamentary Dining Room	\$ 7.98	1



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Paid in period April 1, 2022 to June 30, 2022 [Note 1]

Merchant	Department	Amount	Transactions
Fairway Market #16		\$ 13.77	1
	Parliamentary Dining Room	\$ 13.77	1
Fastener Force One Resources		\$ 208.89	2
	Legislative Facility Services	\$ 208.89	2
Fedex		\$ (37.53)	4
	Information Technology	\$ 41.75	2
	Office of the Clerk	\$ (79.28)	2
Flowers On Top		\$ 239.93	3
	Office of the Clerk	\$ 92.40	2
	Office of the Speaker	\$ 147.53	1
Fort Nelson News		\$ 84.00	1
	Legislative Library	\$ 84.00	1
Fs.Com Inc Cad		\$ 1,607.70	3
	Information Technology	\$ 1,607.70	3
Gcds158 Victoria		\$ 40.32	2
	Parliamentary Education Office	\$ 40.32	2
Giftbasket #2758		\$ 188.08	1
	Hansard Services	\$ 188.08	1
Globe And Mail		\$ 709.84	1
	Legislative Library	\$ 709.84	1
Golden Flooring Access		\$ 152.01	1
	Legislative Facility Services	\$ 152.01	1
Good Earth Coffeehouse		\$ 55.02	1
	Parliamentary Education Office	\$ 55.02	1
Google Services		\$ 5,436.17	14
	Hansard Services	\$ 1,046.20	6
	Parliamentary Committees Office	\$ 4,389.97	8
Guthrie Woods Products		\$ 1,220.29	1
	Office of the Speaker	\$ 1,220.29	1
H&m Hennes & Mauritz I		\$ 248.19	1
	Parliamentary Education Office	\$ 248.19	1



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Merchant	Department	Amount	Transactions
Halo Healthcare.Com		\$ 200.48	1
	Human Resource Operations	\$ 200.48	1
Harbour Air Vancouver		\$ 729.00	3
	Parliamentary Education Office	\$ 729.00	3
Harbour Air Victoria		\$ 583.00	3
	Parliamentary Education Office	\$ 583.00	3
Harbour Publishing		\$ 149.99	1
	Legislative Library	\$ 149.99	1
Hbrsubscription		\$ 358.75	2
	Legislative Library	\$ 183.75	1
	Office of the Clerk	\$ 175.00	1
Heartandstroke Fdn		\$ 202.00	1
	Office of the Speaker	\$ 202.00	1
Heron Rock Bistro		\$ 237.88	1
	Financial Services	\$ 237.88	1
Hill Times Publishing		\$ 418.95	1
	Legislative Library	\$ 418.95	1
Hot Chocolates / Cakeb		\$ 743.50	2
	Parliamentary Education Office	\$ 743.50	2
Hp Canada Co		\$ 360.62	1
	Hansard Services	\$ 360.62	1
In Longwoods Publishi		\$ 1,611.23	1
	Legislative Library	\$ 1,611.23	1
In Okanagan Crush Pad		\$ 1,470.20	2
	Parliamentary Dining Room	\$ 1,470.20	2
Indexing Society Of Ca		\$ 430.00	4
	Hansard Services	\$ 300.00	3
	Office of the Clerk	\$ 130.00	1
Indigo Online		\$ 538.58	6
	Hansard Services	\$ 336.03	4
	Legislative Library	\$ 202.55	2



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Merchant	Department	Amount	Transactions
Irwin Law Inc		\$ 76.65	1
	Legislative Library	\$ 76.65	1
Isaca		\$ 194.11	1
	Information Technology	\$ 194.11	1
Island Blue Print		\$ 735.97	2
	Parliamentary Education Office	\$ 735.97	2
Island Health		\$ 325.00	2
	Parliamentary Dining Room	\$ 325.00	2
Islandnet Amt		\$ 134.25	3
	Information Technology	\$ 134.25	3
Iso/Cs		\$ 1,231.44	1
	Digital Information Office	\$ 1,231.44	1
James Quality Cleaners		\$ 361.62	1
	Parliamentary Education Office	\$ 361.62	1
Jcsonline #16868		\$ 651.00	1
	Office of the Sergeant-at-Arms	\$ 651.00	1
Jcsonline #16884		\$ 522.90	1
	Office of the Sergeant-at-Arms	\$ 522.90	1
Jw Player		\$ 393.17	1
	Information Technology	\$ 393.17	1
Kamloops This Week		\$ 73.71	1
	Legislative Library	\$ 73.71	1
Keycdn Credits		\$ 518.82	2
	Hansard Services	\$ 518.82	2
King Bros Limited		\$ 1,202.57	2
	Hansard Services	\$ 1,202.57	2
Kms Tools - Victoria		\$ 150.25	3
	Legislative Facility Services	\$ 150.25	3
Legion Magazine Shop		\$ 9.96	1
	Legislative Library	\$ 9.96	1



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Merchant	Department	Amount	Transactions
Legislative Dining Room		\$ 110.95	2
	Information Technology	\$ 110.95	2
Legislative Gift Shop		\$ 16.82	1
	Office of the Sergeant-at-Arms	\$ 16.82	1
Lenovo Canada		\$ 1,733.61	1
	Hansard Services	\$ 1,733.61	1
Library Juice Academy		\$ 513.44	1
	Legislative Library	\$ 513.44	1
Linkedin-740 6739203		\$ 396.58	1
	Hansard Services	\$ 396.58	1
Liquor Licensing Branch		\$ 580.00	2
	Parliamentary Dining Room	\$ 580.00	2
London Drugs 29		\$ 55.98	3
	Parliamentary Education Office	\$ 55.98	3
Long & McQuade		\$ 1,560.14	3
	Hansard Services	\$ 1,560.14	3
Lowes #03330		\$ 515.37	2
	Legislative Facility Services	\$ 515.37	2
Lululemoncom		\$ 40.32	1
	Human Resource Operations	\$ 40.32	1
Markertek Video Supply		\$ 143.16	1
	Hansard Services	\$ 143.16	1
Marshalls 658		\$ 27.99	1
	Parliamentary Dining Room	\$ 27.99	1
Matthews Store Fixture		\$ 74.87	2
	Parliamentary Education Office	\$ 74.87	2
Maximum Express Courier		\$ 202.42	2
	Human Resource Operations	\$ 24.55	1
	Legislative Library	\$ 177.87	1



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Merchant	Department	Amount	Transactions
McGill Queens Univ Pr		\$ 43.00	1
	Legislative Library	\$ 43.00	1
Mentimeter Pro		\$ 2,048.43	3
	Information Technology	\$ 2,048.43	3
Michaels #4938		\$ 33.59	1
	Office of the Speaker	\$ 33.59	1
Moores Clothing 0050		\$ 3,438.02	7
	Office of the Sergeant-at-Arms	\$ 3,438.02	7
Mount Doug Springs		\$ 30.03	3
	Office of the Speaker	\$ 30.03	3
Mouser Electronics Inc		\$ 1,389.46	2
	Hansard Services	\$ 1,389.46	2
Munros Books		\$ 1,763.13	25
	Legislative Library	\$ 1,763.13	25
My Next Promo		\$ 130.73	1
	Parliamentary Education Office	\$ 130.73	1
National Concrete Accessories		\$ 119.18	1
	Legislative Facility Services	\$ 119.18	1
National Post Subscription		\$ 464.10	1
	Legislative Library	\$ 464.10	1
Nautilus Fitness Canad		\$ 2,574.88	1
	Office of the Sergeant-at-Arms	\$ 2,574.88	1
Nedco		\$ 75.64	1
	Legislative Facility Services	\$ 75.64	1
Options Picture Framing		\$ 194.17	1
	Office of the Sergeant-at-Arms	\$ 194.17	1
Pacific Controls		\$ 263.21	1
	Legislative Facility Services	\$ 263.21	1
Page One Publishing		\$ 26.00	1
	Legislative Library	\$ 26.00	1



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Merchant	Department	Amount	Transactions
Paypal Fastspring		\$ 143.36	1
	Legislative Library	\$ 143.36	1
Paypal Fedexcanada		\$ 16.80	1
	Legislative Library	\$ 16.80	1
Paypal Ft.Com		\$ 1.00	1
	Legislative Library	\$ 1.00	1
Paypal Globeandmai		\$ 104.84	2
	Legislative Library	\$ 104.84	2
Paypal Hkjrnlsubr		\$ 32.56	1
	Legislative Library	\$ 32.56	1
Paypal Islandcatho		\$ 35.00	1
	Legislative Library	\$ 35.00	1
Paypal Lj Academy		\$ 271.83	1
	Legislative Library	\$ 271.83	1
Paypal Ny Times Nytim		\$ 30.00	1
	Legislative Library	\$ 30.00	1
Paypal Oecd Ocde		\$ 21.77	1
	Legislative Library	\$ 21.77	1
Paypal Vitalsource		\$ 45.14	1
	Legislative Library	\$ 45.14	1
Pc Corp		\$ 1,496.32	1
	Hansard Services	\$ 1,496.32	1
Pc-Canada.Com		\$ 17,741.71	1
	Hansard Services	\$ 17,741.71	1
Pj White Victoria		\$ 201.69	1
	Legislative Facility Services	\$ 201.69	1
Playbackonline.Ca		\$ 157.45	1
	Legislative Library	\$ 157.45	1
Podbean.Com		\$ 54.83	3
	Hansard Services	\$ 54.83	3



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Merchant	Department	Amount	Transactions
Powell River Peak		\$ 191.10	1
	Legislative Library	\$ 191.10	1
Primevideo.C 1w3zv1ko1		\$ 3.35	1
	Office of the Sergeant-at-Arms	\$ 3.35	1
Purdys Chocolatier		\$ 56.95	1
	Office of the Clerk	\$ 56.95	1
Purolator/5495583		\$ 207.64	1
	Legislative Library	\$ 207.64	1
Quails Gate Vinyard		\$ 1,873.77	2
	Parliamentary Dining Room	\$ 1,873.77	2
Quality Foods #17		\$ 292.79	13
	Office of the Speaker	\$ 292.79	13
Queens Printer-Shoppin		\$ 140.74	1
	Legislative Library	\$ 140.74	1
Quonleys Store Limite		\$ 85.01	1
	Parliamentary Dining Room	\$ 85.01	1
Rapid Test & Trace Can		\$ 2,153.91	1
	Human Resource Operations	\$ 2,153.91	1
Real Cdn Wholesale #67		\$ 513.13	7
	Parliamentary Dining Room	\$ 513.13	7
Real Cdn. Superstore #		\$ 6.29	1
	Office of the Clerk	\$ 6.29	1
Red Barn James Bay		\$ 141.34	6
	Parliamentary Dining Room	\$ 141.34	6
Roguefitnes		\$ 354.08	1
	Human Resource Operations	\$ 354.08	1
Ross Video Ltd		\$ 827.11	1
	Hansard Services	\$ 827.11	1
Royal Scot Hotel & Suites		\$ 956.90	5
	Parliamentary Education Office	\$ 956.90	5



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Merchant	Department	Amount	Transactions
Rru Continuing Studies		\$ 729.75	1
	Hansard Services	\$ 729.75	1
Sage Publications		\$ 50.68	1
	Legislative Library	\$ 50.68	1
Save On Foods #977		\$ 26.77	1
	Office of the Speaker	\$ 26.77	1
Save On Foods 2227		\$ 120.71	3
	Parliamentary Dining Room	\$ 120.71	3
Seton		\$ 2,220.96	1
	Legislative Facility Services	\$ 2,220.96	1
Sfu Noncreditregistrat		\$ 640.00	1
	Legislative Library	\$ 640.00	1
Shaw Cablesystems		\$ 15,481.17	25
	Hansard Services	\$ 453.72	4
	Legislative Facility Services	\$ 15,027.45	21
Shaw Direct		\$ 275.46	3
	Hansard Services	\$ 275.46	3
Showcase Awards And Recognition		\$ 33.60	2
	Parliamentary Dining Room	\$ 33.60	2
Sinclair Supply Ltd		\$ 229.64	2
	Legislative Facility Services	\$ 229.64	2
Sirsidynix		\$ 951.20	1
	Legislative Library	\$ 951.20	1
Smartsign		\$ 569.35	1
	Information Technology	\$ 569.35	1
Sp Cdn Archivists-Trr		\$ 55.00	1
	Legislative Library	\$ 55.00	1
Sp I Heart Synergiee		\$ 268.70	1
	Human Resource Operations	\$ 268.70	1



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Merchant	Department	Amount	Transactions
Sp Vitacore Industri		\$ 151.98	1
	Hansard Services	\$ 151.98	1
Springer Nature		\$ 82.38	2
	Legislative Library	\$ 82.38	2
Sq Culinary Software		\$ 2,059.67	1
	Parliamentary Dining Room	\$ 2,059.67	1
Sq Ecah		\$ 56.00	1
	Legislative Library	\$ 56.00	1
Sq Four Frames Photo		\$ 150.00	1
	Office of the Clerk	\$ 150.00	1
Sq Island Culinary Se		\$ 500.00	1
	Office of the Clerk	\$ 500.00	1
Sq Munros Books Ltd		\$ 199.00	3
	Legislative Library	\$ 199.00	3
Sq The Natural Goat Soap Factory		\$ 1,932.54	1
	Parliamentary Education Office	\$ 1,932.54	1
Ssl.Com Certificate Or		\$ 1,453.25	1
	Information Technology	\$ 1,453.25	1
Staples Professional		\$ 2,826.44	17
	Capital Planning & Development	\$ 295.93	2
	Legislative Library	\$ 732.32	5
	Office of the Sergeant-at-Arms	\$ 1,798.19	10
Staples Store #64		\$ 17.30	1
	Office of the Speaker	\$ 17.30	1
Staples.Ca		\$ 1,849.96	9
	Human Resource Operations	\$ 366.23	1
	Information Technology	\$ 1,340.43	6
	Legislative Facility Services	\$ 108.61	1
	Legislative Library	\$ 34.69	1
Startech.Com Ltd		\$ 1,606.40	2
	Hansard Services	\$ 1,606.40	2



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Merchant	Department	Amount	Transactions
Steamship Grill		\$ 132.88	1
	Parliamentary Education Office	\$ 132.88	1
Tab Products Of Canada		\$ 409.50	1
	Human Resource Operations	\$ 409.50	1
Taylor & Francis		\$ 80.87	1
	Legislative Library	\$ 80.87	1
Tcd Thomsonreuter carsw		\$ 211.05	1
	Legislative Library	\$ 211.05	1
Teamviewer.Com		\$ 4,600.16	2
	Information Technology	\$ 4,600.16	2
Telus Pre-Auth Payment		\$ 602.31	3
	Hansard Services	\$ 602.31	3
The Finishing Store		\$ 251.78	2
	Legislative Facility Services	\$ 251.78	2
The Flag Shop - Victor		\$ 110.83	1
	Legislative Facility Services	\$ 110.83	1
The Home Depot #7055		\$ 129.88	3
	Legislative Facility Services	\$ 119.58	2
	Parliamentary Education Office	\$ 10.30	1
The Home Depot #7074		\$ 859.06	4
	Capital Planning & Development	\$ 110.88	1
	Legislative Facility Services	\$ 748.18	3
The Russian Tailor Inc		\$ 659.40	1
	Office of the Sergeant-at-Arms	\$ 659.40	1
Thrifty Foods #9454		\$ 519.50	10
	Office of the Speaker	\$ 432.44	7
	Parliamentary Dining Room	\$ 87.06	3
Thrifty Foods #9462		\$ 90.99	1
	Legislative Facility Services	\$ 90.99	1
Thrifty Foods #9463		\$ 53.65	3
	Office of the Speaker	\$ 53.65	3



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Merchant	Department	Amount	Transactions
Thrifty Foods #9480		\$ 114.44	1
	Office of the Sergeant-at-Arms	\$ 114.44	1
Tlf Floral Expression		\$ 67.19	1
	Human Resource Operations	\$ 67.19	1
Two Daughters Publ.		\$ 59.95	1
	Legislative Library	\$ 59.95	1
Uber Eats		\$ (1,655.25)	21
	Legislative Library	\$ (1,655.25)	21
Udemy: Online Courses		\$ 24.63	1
	Parliamentary Committees Office	\$ 24.63	1
Ufv Library		\$ 10.00	1
	Legislative Library	\$ 10.00	1
Uline		\$ 607.31	3
	Office of the Sergeant-at-Arms	\$ 137.18	1
	Parliamentary Education Office	\$ 470.13	2
Uniforms On Douglas		\$ 849.21	2
	Parliamentary Dining Room	\$ 849.21	2
Ups 5333895769		\$ 8.28	1
	Hansard Services	\$ 8.28	1
Viatec Bc		\$ 262.50	2
	Human Resource Operations	\$ 262.50	2
Viatec Inv-13207		\$ 131.25	1
	Human Resource Operations	\$ 131.25	1
Vue Comptia Mrketplce		\$ 33.25	2
	Hansard Services	\$ 33.25	2
Wal Mart Canada Inc		\$ 93.99	1
	Human Resource Operations	\$ 93.99	1
Wal-Mart # 3109		\$ 63.32	3
	Parliamentary Dining Room	\$ 63.32	3



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

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Merchant	Department	Amount	Transactions
Wal-Mart #3188		\$ 57.88	2
	Parliamentary Dining Room	\$ 57.88	2
Wf/Ca3722726006		\$ 2,911.95	1
	Legislative Facility Services	\$ 2,911.95	1
Wiley		\$ 56.75	1
	Legislative Library	\$ 56.75	1
Wowza Media Systems LI		\$ 1,332.63	3
	Hansard Services	\$ 1,332.63	3
Www.Endurapparel.Com		\$ 1,247.40	1
	Parliamentary Education Office	\$ 1,247.40	1
Www.Techexcel.Com		\$ 4,354.12	1
	Information Technology	\$ 4,354.12	1
Grand Total		\$ 221,208.11	637

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.