



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
11040 Macs Conv. Store		\$ 22.50	1
	Information Technology	\$ 22.50	1
1password		\$ 691.61	1
	Hansard Services	\$ 691.61	1
2co.Com Oxygenxml.Com		\$ 2,990.60	1
	Hansard Services	\$ 2,990.60	1
4imprint		\$ 3,244.47	1
	Parliamentary Education Office	\$ 3,244.47	1
A And D Glass Co		\$ 328.53	1
	Precinct Services	\$ 328.53	1
Ab Ac-Adapter		\$ 32.66	1
	Precinct Services	\$ 32.66	1
Act Act Revelstoke Prc		\$ 250.00	1
	Parliamentary Committees Office	\$ 250.00	1
Act Kitimatleisuresev		\$ 150.00	1
	Parliamentary Committees Office	\$ 150.00	1
Alaska Highway News		\$ 327.60	1
	Legislative Library	\$ 327.60	1
Amazon.ca		\$ 23,236.73	169
	Hansard Services	\$ 9,598.82	27
	Human Resource Operations	\$ 286.95	3
	Information Technology	\$ 8,546.96	57
	Legislative Library	\$ 1,875.45	51
	Office of the Speaker	\$ 22.39	1
	Parliamentary Education Office	\$ 80.62	1
	Precinct Services	\$ 2,825.54	29
American Society For I		\$ 195.16	1
	Hansard Services	\$ 195.16	1
Amre Supply Canada Inc		\$ 45.43	1
	Precinct Services	\$ 45.43	1



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Merchant	Department	Amount	Transactions
Amz Jashtool		\$ (98.37)	1
	Parliamentary Education Office	\$ (98.37)	1
Amz Sstek		\$ (208.28)	1
	Hansard Services	\$ (208.28)	1
Apple.com		\$ 108.43	9
	Information Technology	\$ 54.88	1
	Office of the Clerk	\$ 40.14	5
	Office of the Speaker	\$ 13.41	3
Aquaterra Corporation		\$ 1,173.12	6
	Legislative Library	\$ 846.21	2
	Office of the Speaker	\$ 326.91	4
Archives Association		\$ 419.00	5
	Information Technology	\$ 100.00	1
	Legislative Library	\$ 319.00	4
Arterra Wines Canada		\$ 1,412.68	3
	Parliamentary Dining Room	\$ 1,412.68	3
Association Of Canada		\$ 539.30	2
	Legislative Library	\$ 539.30	2
Audible.ca		\$ 168.61	5
	Legislative Library	\$ 168.61	5
Avshop.Ca		\$ 6,311.96	3
	Hansard Services	\$ 6,311.96	3
B&H Photo		\$ 302.50	1
	Hansard Services	\$ 302.50	1
Bam Russell Books Ltd		\$ 22.00	1
	Legislative Library	\$ 22.00	1
Bamboohr Hris		\$ 7,226.55	3
	Human Resource Operations	\$ 7,226.55	3
BC Library Association		\$ 239.00	3
	Human Resource Operations	\$ 204.00	2
	Legislative Library	\$ 35.00	1



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Merchant	Department	Amount	Transactions
Bc Library Regnopw6el		\$ 666.00	1
	Legislative Library	\$ 666.00	1
Bc Library Regrysyv0k		\$ 490.00	1
	Legislative Library	\$ 490.00	1
Bc Liquor #124		\$ 1,444.92	9
	Parliamentary Dining Room	\$ 1,444.92	9
Bcla Connect		\$ 180.00	1
	Legislative Library	\$ 180.00	1
Bellevilles Watering		\$ 1,655.57	1
	Parliamentary Education Office	\$ 1,655.57	1
Best Buy #10		\$ 1,184.36	2
	Hansard Services	\$ 167.98	1
	Information Technology	\$ 1,016.38	1
Best Buy #702		\$ 11.86	1
	Information Technology	\$ 11.86	1
Best Buy.Ca # 899		\$ 280.78	1
	Information Technology	\$ 280.78	1
Bestbuy.Ca #898		\$ 134.39	1
	Information Technology	\$ 134.39	1
Birdcage Confectionary		\$ 143.59	14
	Hansard Services	\$ 143.59	14
Bitly.Com		\$ 486.22	1
	Hansard Services	\$ 486.22	1
Bolen Books		\$ 20.95	1
	Legislative Library	\$ 20.95	1
Bowen Island Undercurr		\$ 85.00	1
	Legislative Library	\$ 85.00	1
Bp Subscriptions		\$ 309.00	4
	Legislative Library	\$ 309.00	4



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Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Brodart Canada Company		\$ 536.40	1
	Legislative Library	\$ 536.40	1
Bulk Barn #661 Langfor		\$ 27.48	1
	Parliamentary Education Office	\$ 27.48	1
Cad Sticky Business		\$ 4,327.25	1
	Parliamentary Education Office	\$ 4,327.25	1
Canadian Energy Victor		\$ 737.09	3
	Precinct Services	\$ 737.09	3
Canadian Museums Assoc		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
Canva I03714-21104199		\$ 16.99	1
	Precinct Services	\$ 16.99	1
Canva I03768-32836860		\$ 16.99	1
	Hansard Services	\$ 16.99	1
Canva I03798-24276563		\$ 16.99	1
	Hansard Services	\$ 16.99	1
Capital City Tuxedo		\$ 168.00	1
	Parliamentary Education Office	\$ 168.00	1
Cdn Tire Store #00365		\$ 468.76	2
	Precinct Services	\$ 468.76	2
Cdw Canada #hf82001		\$ (71.22)	1
	Information Technology	\$ (71.22)	1
Chateau Victoria		\$ 481.97	1
	Financial Services	\$ 481.97	1
Cintas 598t		\$ 673.67	3
	Hansard Services	\$ 525.07	2
	Precinct Services	\$ 148.60	1
Clip Studio Paint		\$ 164.50	1
	Hansard Services	\$ 164.50	1



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Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Cloverdale Paint #78		\$ 73.10	1
	Precinct Services	\$ 73.10	1
Cloverdale Paint #79		\$ 121.80	1
	Precinct Services	\$ 121.80	1
Coast Coal Harbour - F		\$ 1,500.00	1
	Parliamentary Committees Office	\$ 1,500.00	1
Commercial Lighting Products		\$ 159.08	2
	Precinct Services	\$ 159.08	2
Cook Street Castle		\$ 43.76	2
	Precinct Services	\$ 43.76	2
Costco Wholesale W256		\$ 952.82	8
	Office of the Speaker	\$ 673.63	6
	Precinct Services	\$ 279.19	2
Costco.ca		\$ 536.72	10
	Office of the Speaker	\$ 187.88	1
	Parliamentary Committees Office	\$ 348.84	9
Coursra1xuojth9nwgf6f		\$ 140.25	3
	Hansard Services	\$ 140.25	3
Court Services BC Gov		\$ 6.00	1
	Legislative Library	\$ 6.00	1
Cpabc The Cpabc Caree		\$ 420.00	2
	Human Resource Operations	\$ 420.00	2
Cphr Bc And Yk		\$ 605.85	1
	Human Resource Operations	\$ 605.85	1
Croy Co Stage Lightin		\$ 504.00	1
	Precinct Services	\$ 504.00	1
Cyberimpac A#17732		\$ 157.50	3
	Legislative Library	\$ 157.50	3
Cyberimpac A#40625		\$ 110.25	3
	Parliamentary Education Office	\$ 110.25	3



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Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Dhl Express Adc Qc		\$ 20.70	1
	Information Technology	\$ 20.70	1
Diontraining.Com		\$ 685.22	1
	Hansard Services	\$ 685.22	1
Distribution Centre Vi		\$ 134.07	1
	Office of the Speaker	\$ 134.07	1
Dkc Digi-Key Corp		\$ 121.84	1
	Hansard Services	\$ 121.84	1
Dollarama #1322		\$ 29.12	1
	Parliamentary Education Office	\$ 29.12	1
Dollarama #1326		\$ 20.44	1
	Parliamentary Education Office	\$ 20.44	1
Driftwood Publishing L		\$ 115.00	1
	Legislative Library	\$ 115.00	1
Ds Tactical Supply Ltd		\$ 1,017.47	1
	Precinct Services	\$ 1,017.47	1
E B Horsman & Son #80		\$ 125.93	1
	Precinct Services	\$ 125.93	1
Easyreg Event Registration		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
Ebsco		\$ 508.97	3
	Legislative Library	\$ 508.97	3
Eeg Enterpr		\$ 5,373.88	1
	Hansard Services	\$ 5,373.88	1
Elsevier Inc.		\$ 154.30	3
	Legislative Library	\$ 154.30	3
Epson Canada Store		\$ 374.42	1
	Precinct Services	\$ 374.42	1



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Merchant	Department	Amount	Transactions
Eventbrite/Digitalhuma		\$ 950.00	1
	Hansard Services	\$ 950.00	1
Fbm Canada Gsd 423		\$ 272.67	1
	Precinct Services	\$ 272.67	1
-Fedex- 257321653		\$ 121.24	1
	Office of the Clerk	\$ 121.24	1
-Fedex- 257411427		\$ 118.74	1
	Office of the Clerk	\$ 118.74	1
-Fedex- 87693013		\$ 31.50	1
	Information Technology	\$ 31.50	1
Fedex87979574		\$ 7.50	1
	Hansard Services	\$ 7.50	1
Fedex87979853		\$ 134.37	1
	Hansard Services	\$ 134.37	1
Fedex88191482		\$ 80.24	1
	Hansard Services	\$ 80.24	1
Fedex90527859		\$ 13.73	1
	Legislative Library	\$ 13.73	1
Fedex90747937		\$ 44.08	1
	Legislative Library	\$ 44.08	1
Finest At Sea		\$ 27.41	1
	Parliamentary Dining Room	\$ 27.41	1
Flowers On Top		\$ 125.65	1
	Financial Services	\$ 125.65	1
Foto Print - Island BI		\$ 2,269.01	3
	Hansard Services	\$ 1,087.39	1
	Information Technology	\$ 535.46	1
	Parliamentary Education Office	\$ 646.16	1
Fs.Com Inc Cad		\$ 5,311.80	12
	Information Technology	\$ 5,311.80	12



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Merchant	Department	Amount	Transactions
Gcds158 Victoria		\$ 33.90	3
	Financial Services	\$ 20.07	1
	Parliamentary Education Office	\$ 13.83	2
Globalstar		\$ 1,511.85	3
	Precinct Services	\$ 1,511.85	3
Globe And Mail		\$ 819.02	1
	Legislative Library	\$ 819.02	1
Google Ads4539862146		\$ 2,201.85	3
	Parliamentary Committees Office	\$ 2,201.85	3
Google Cloud 3z22xv		\$ 386.53	1
	Hansard Services	\$ 386.53	1
Google Cloud Hn7wgm		\$ 381.00	1
	Hansard Services	\$ 381.00	1
Google Cloud Krwndw		\$ 398.42	1
	Hansard Services	\$ 398.42	1
Google Google Storage		\$ 47.01	3
	Hansard Services	\$ 47.01	3
Grand & Toy A0		\$ 3,755.86	5
	Precinct Services	\$ 3,755.86	5
H.L.Disposal Ltd.		\$ 116.80	2
	Precinct Services	\$ 116.80	2
Harbour Air Reservatio		\$ 144.00	1
	Human Resource Operations	\$ 144.00	1
Harbour Air Vancouver		\$ 1,226.00	3
	Human Resource Operations	\$ 1,226.00	3
Harbour Air Victoria		\$ 592.00	4
	Human Resource Operations	\$ 352.00	3
	Parliamentary Education Office	\$ 240.00	1
Harbour Publishing		\$ 149.99	1
	Legislative Library	\$ 149.99	1



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Merchant	Department	Amount	Transactions
Hbrsubscription		\$ 180.00	1
	Office of the Clerk	\$ 180.00	1
Heron Rock Bistro		\$ 343.22	1
	Information Technology	\$ 343.22	1
Hester Creek Estate Wi		\$ 800.87	1
	Parliamentary Dining Room	\$ 800.87	1
Hill Times Publishing		\$ 523.95	1
	Legislative Library	\$ 523.95	1
Hilton Vancouver Airpo		\$ 1,600.00	1
	Parliamentary Committees Office	\$ 1,600.00	1
Hm Hennes Mauritz I		\$ 89.58	1
	Parliamentary Education Office	\$ 89.58	1
Hot Chocolates / Cakeb		\$ 296.22	1
	Parliamentary Education Office	\$ 296.22	1
Hotel Grand Pacific		\$ 67.65	4
	Parliamentary Education Office	\$ 67.65	4
Hudsons Bay #1139		\$ 13.44	1
	Parliamentary Education Office	\$ 13.44	1
lapp		\$ 106.21	1
	Office of the Clerk	\$ 106.21	1
In My Next Promo		\$ 3,588.90	1
	Parliamentary Education Office	\$ 3,588.90	1
In Okanagan Crush Pad		\$ 684.00	1
	Parliamentary Dining Room	\$ 684.00	1
In Stream Dudes		\$ 13,897.05	1
	Hansard Services	\$ 13,897.05	1
Indigo Online		\$ 423.35	8
	Hansard Services	\$ 56.24	1
	Legislative Library	\$ 367.11	7



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Merchant	Department	Amount	Transactions
Industrial Plastics &		\$ 1,398.73	3
	Hansard Services	\$ 153.83	1
	Precinct Services	\$ 1,244.90	2
Intech Marketing		\$ 877.02	2
	Precinct Services	\$ 877.02	2
Isc2		\$ 171.97	1
	Hansard Services	\$ 171.97	1
Island Blue Print		\$ 372.60	1
	Parliamentary Education Office	\$ 372.60	1
Island Health		\$ 325.00	2
	Parliamentary Dining Room	\$ 325.00	2
Islandnet Amt		\$ 134.25	3
	Information Technology	\$ 134.25	3
Jam Industries		\$ 199.58	1
	Hansard Services	\$ 199.58	1
Jamf		\$ 1,842.21	1
	Information Technology	\$ 1,842.21	1
Jw Player		\$ 418.36	1
	Information Technology	\$ 418.36	1
K And M Toys Canada Co		\$ 2,260.02	1
	Parliamentary Education Office	\$ 2,260.02	1
Kamloops This Week		\$ 73.71	1
	Legislative Library	\$ 73.71	1
Kerrisdale Cameras #5		\$ 282.21	1
	Hansard Services	\$ 282.21	1
King Bros Limited		\$ 1,454.49	3
	Hansard Services	\$ 1,365.75	2
	Legislative Library	\$ 88.74	1
Kirbys Sports Inc		\$ 22.38	1
	Precinct Services	\$ 22.38	1



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Merchant	Department	Amount	Transactions
Kitchen And Commons Re		\$ 530.78	1
	Parliamentary Education Office	\$ 530.78	1
Kms Tools Web		\$ 849.21	2
	Precinct Services	\$ 849.21	2
Lee Valley - Victoria		\$ 126.01	1
	Precinct Services	\$ 126.01	1
Legion Magazine Shop		\$ 9.96	1
	Legislative Library	\$ 9.96	1
Legislative Dining Room		\$ 149.23	3
	Information Technology	\$ 76.58	1
	Legislative Library	\$ 45.65	1
	Office of the Sergeant-at-Arms	\$ 27.00	1
Legislative Gift Shop		\$ 342.10	7
	Information Technology	\$ 29.10	1
	Office of the Sergeant-at-Arms	\$ 25.44	1
	Office of the Speaker	\$ 287.56	5
Linkedin 044516986		\$ 424.07	1
	Hansard Services	\$ 424.07	1
London Drugs 29		\$ 138.97	3
	Parliamentary Education Office	\$ 138.97	3
London Drugs 54		\$ 336.77	1
	Parliamentary Education Office	\$ 336.77	1
Long & McQuade		\$ 1,407.51	4
	Hansard Services	\$ 1,142.07	1
	Parliamentary Education Office	\$ 265.44	3
Lowe's Victoria Tillic		\$ 1,089.47	4
	Precinct Services	\$ 1,089.47	4
Markertek Video Supply		\$ 1,180.64	1
	Hansard Services	\$ 1,180.64	1
Marks.Com/Lequipeur.Co		\$ 273.19	3
	Precinct Services	\$ 273.19	3



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Merchant	Department	Amount	Transactions
Matthews Store Fixture		\$ 368.41	2
	Parliamentary Education Office	\$ 368.41	2
Mayers Packing		\$ 93.52	1
	Parliamentary Education Office	\$ 93.52	1
McNally Robinson		\$ 41.17	1
	Legislative Library	\$ 41.17	1
Memory Express, Inc.		\$ 175.79	3
	Information Technology	\$ 63.81	2
	Precinct Services	\$ 111.98	1
Mentimeter Pro		\$ 2,076.73	1
	Information Technology	\$ 2,076.73	1
Metropol Industries		\$ 2,102.10	1
	Parliamentary Education Office	\$ 2,102.10	1
Michaels #4938		\$ 131.44	3
	Office of the Clerk	\$ 62.65	1
	Office of the Speaker	\$ 68.79	2
Milestones #5204		\$ 1,408.53	1
	Hansard Services	\$ 1,408.53	1
Mobile Snap Victoria		\$ 50.40	1
	Parliamentary Education Office	\$ 50.40	1
Monk Office-Broad St.		\$ 18.46	1
	Parliamentary Education Office	\$ 18.46	1
Moore's #8121 Ecommerc		\$ 110.33	1
	Precinct Services	\$ 110.33	1
Mount Doug Springs		\$ 30.03	3
	Office of the Speaker	\$ 30.03	3
Munros Books		\$ 1,418.08	25
	Legislative Library	\$ 1,418.08	25
Murchies Victoria		\$ 99.26	1
	Office of the Clerk	\$ 99.26	1



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Merchant	Department	Amount	Transactions
My Next Promo		\$ (3,588.90)	1
	Parliamentary Education Office	\$ (3,588.90)	1
Name-Cheap.Com Ilkgok		\$ 23.55	1
	Hansard Services	\$ 23.55	1
Name-Cheap.Com Zw2cri		\$ 23.55	1
	Hansard Services	\$ 23.55	1
Nasig		\$ 167.08	2
	Legislative Library	\$ 167.08	2
National Concrete Accessories		\$ 123.56	1
	Precinct Services	\$ 123.56	1
National Pen Co. Llc_u		\$ 592.15	1
	Office of the Speaker	\$ 592.15	1
National Post Subscription		\$ 464.10	1
	Legislative Library	\$ 464.10	1
Nautilus Fitness Canad		\$ 223.99	1
	Human Resource Operations	\$ 223.99	1
Newegg Canada Inc		\$ 128.52	1
	Hansard Services	\$ 128.52	1
Oliver And District He		\$ 17.75	1
	Legislative Library	\$ 17.75	1
Ont Chillwellshop		\$ 137.18	1
	Precinct Services	\$ 137.18	1
Optisigns Digital Sign		\$ 144.00	1
	Information Technology	\$ 144.00	1
Opus Art Supplies Vict		\$ 9.75	1
	Parliamentary Education Office	\$ 9.75	1
Pacific Audio Works Lt		\$ 134.40	1
	Precinct Services	\$ 134.40	1



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Merchant	Department	Amount	Transactions
Paypal Bclabourher		\$ 10.50	1
	Legislative Library	\$ 10.50	1
Paypal Comptia		\$ 211.92	1
	Hansard Services	\$ 211.92	1
Paypal Globeandmai		\$ 52.42	1
	Legislative Library	\$ 52.42	1
Paypal Ny Times Nytim		\$ 90.00	1
	Legislative Library	\$ 90.00	1
Paypal Oecd Ocde		\$ 37.35	1
	Legislative Library	\$ 37.35	1
Pc-Canada.Com		\$ 2,416.91	2
	Hansard Services	\$ 2,416.91	2
Pharmasave James Bay #		\$ 35.80	1
	Parliamentary Education Office	\$ 35.80	1
Phillips Brewing Lp		\$ 98.05	1
	Parliamentary Dining Room	\$ 98.05	1
Playbackonline.Ca		\$ 173.25	1
	Legislative Library	\$ 173.25	1
Podbean.Com		\$ 58.94	3
	Hansard Services	\$ 58.94	3
Poppies Floral Art		\$ 187.50	2
	Hansard Services	\$ 187.50	2
Prices Lock & Safe Up		\$ 124.73	1
	Precinct Services	\$ 124.73	1
Procurement School		\$ 525.00	1
	Precinct Services	\$ 525.00	1
Pti Canadian Craft		\$ 300.00	2
	Parliamentary Committees Office	\$ 300.00	2



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Merchant	Department	Amount	Transactions
Purolator/5495583		\$ 314.65	2
	Legislative Library	\$ 314.65	2
Quails Gate Vinyard		\$ 1,442.97	2
	Parliamentary Dining Room	\$ 1,442.97	2
Quality Foods #17		\$ 419.71	14
	Office of the Speaker	\$ 419.71	14
Quality Hotel & Confer		\$ 250.00	1
	Parliamentary Committees Office	\$ 250.00	1
R Parking - Lot 222		\$ 2.75	1
	Information Technology	\$ 2.75	1
Ralphs Radio Ltd		\$ 1,100.09	1
	Hansard Services	\$ 1,100.09	1
Real Cdn Wholesale #67		\$ 2,130.23	16
	Parliamentary Dining Room	\$ 2,130.23	16
Red Barn James Bay		\$ 417.42	21
	Financial Services	\$ 134.20	8
	Office of the Speaker	\$ 12.04	1
	Parliamentary Dining Room	\$ 271.18	12
Rei Lexisnexis Canada		\$ 1,000.60	2
	Legislative Library	\$ 638.35	1
	Office of the Clerk	\$ 362.25	1
Restart Computer Inc		\$ 3,744.38	2
	Hansard Services	\$ 3,744.38	2
Retail Council Of Canada		\$ 157.49	1
	Parliamentary Education Office	\$ 157.49	1
Rizzoli Bookstore Inc		\$ 91.49	1
	Legislative Library	\$ 91.49	1
Roadmunk.Com		\$ 1,070.69	1
	Information Technology	\$ 1,070.69	1



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Merchant	Department	Amount	Transactions
Ross Bay Home Hardware		\$ 159.57	3
	Precinct Services	\$ 159.57	3
Russell Hendrix Ottawa		\$ 138.81	1
	Precinct Services	\$ 138.81	1
Salt Spring Coffee		\$ 202.62	2
	Information Technology	\$ 202.62	2
Save On Foods		\$ 19.10	1
	Parliamentary Dining Room	\$ 19.10	1
Save On Foods 2227		\$ 32.94	1
	Parliamentary Dining Room	\$ 32.94	1
Shaw Cablesystems		\$ 16,346.45	23
	Hansard Services	\$ 762.39	3
	Precinct Services	\$ 15,584.06	20
Shaw Direct		\$ 275.46	3
	Hansard Services	\$ 275.46	3
Shell C47052		\$ 8.38	1
	Precinct Services	\$ 8.38	1
Showcase Awards And Recognition		\$ 296.77	5
	Office of the Speaker	\$ 162.35	1
	Parliamentary Dining Room	\$ 31.93	2
	Parliamentary Education Office	\$ 102.49	2
Silverware Pos Inc		\$ 280.35	3
	Parliamentary Dining Room	\$ 280.35	3
Simply Kimberley		\$ 1,449.00	1
	Parliamentary Committees Office	\$ 1,449.00	1
Smpte		\$ 246.18	1
	Hansard Services	\$ 246.18	1
Sms-Sgs/Radio/10804526		\$ 2,024.22	1
	Precinct Services	\$ 2,024.22	1



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Merchant	Department	Amount	Transactions
South Okanagan Events		\$ 205.00	1
	Parliamentary Committees Office	\$ 205.00	1
Sp Canadianmags		\$ 13.64	1
	Legislative Library	\$ 13.64	1
Sp Caseplace.Ca		\$ 585.66	1
	Hansard Services	\$ 585.66	1
Sp Lytton Chinese Hi		\$ 41.19	1
	Legislative Library	\$ 41.19	1
Sp Origin Bakery		\$ 123.00	1
	Human Resource Operations	\$ 123.00	1
Sp Tva Publications		\$ 18.12	1
	Legislative Library	\$ 18.12	1
Spicers Canada Ulc		\$ 159.79	1
	Hansard Services	\$ 159.79	1
Sq Empire Donuts		\$ 70.00	1
	Office of the Sergeant-at-Arms	\$ 70.00	1
Sq Four Frames Photo		\$ 150.00	1
	Parliamentary Education Office	\$ 150.00	1
Sq Gabriola Historica		\$ 33.91	1
	Legislative Library	\$ 33.91	1
Sq Syriana		\$ 483.00	1
	Human Resource Operations	\$ 483.00	1
Ssl.Com Cloud Services		\$ 20.96	1
	Legislative Library	\$ 20.96	1
Staples Professional		\$ 2,353.14	30
	Legislative Library	\$ 10.22	1
	Precinct Services	\$ 2,342.92	29
Staples Store #64		\$ 147.76	2
	Parliamentary Education Office	\$ 79.83	1
	Precinct Services	\$ 67.93	1



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Staples.Ca		\$ 2,468.04	9
	Human Resource Operations	\$ 1,573.55	3
	Information Technology	\$ 89.59	1
	Legislative Library	\$ 804.90	5
Starbucks Victoria		\$ 18.95	1
	Financial Services	\$ 18.95	1
Starlink Internet		\$ 470.40	3
	Information Technology	\$ 470.40	3
Steamship Grill		\$ 253.76	1
	Information Technology	\$ 253.76	1
Tab Products Of Canada		\$ 121.54	1
	Human Resource Operations	\$ 121.54	1
Taylor & Francis		\$ 468.31	6
	Legislative Library	\$ 468.31	6
Tcd Thomsonreutercarsw		\$ 1,088.85	2
	Legislative Library	\$ 223.65	1
	Office of the Clerk	\$ 865.20	1
Techstreet LlC		\$ 207.75	1
	Legislative Library	\$ 207.75	1
Telus Pre-Auth Payment		\$ 622.89	3
	Hansard Services	\$ 622.89	3
The Home Depot #7055		\$ 457.25	1
	Precinct Services	\$ 457.25	1
The Home Depot #7074		\$ 201.44	1
	Precinct Services	\$ 201.44	1
The Russian Tailor Inc		\$ 1,400.80	1
	Parliamentary Education Office	\$ 1,400.80	1



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Thrifty Foods #9454		\$ 1,474.22	28
	Human Resource Operations	\$ 139.30	2
	Information Technology	\$ 6.93	1
	Office of the Speaker	\$ 638.62	11
	Parliamentary Dining Room	\$ 587.89	10
	Parliamentary Education Office	\$ 40.13	2
	Precinct Services	\$ 61.35	2
Thrifty Foods #9456		\$ 49.43	2
	Parliamentary Dining Room	\$ 49.43	2
Thrifty Foods #9457		\$ 207.68	1
	Office of the Clerk	\$ 207.68	1
Thrifty Foods #9463		\$ 186.98	3
	Office of the Sergeant-at-Arms	\$ 114.44	1
	Office of the Speaker	\$ 27.79	1
	Parliamentary Dining Room	\$ 44.75	1
Thrifty Foods #9480		\$ 16.63	1
	Office of the Speaker	\$ 16.63	1
Titanium Tents & Event		\$ 585.62	1
	Precinct Services	\$ 585.62	1
Tlf Fine Floral Design		\$ 49.18	1
	Office of the Speaker	\$ 49.18	1
Tokyo Hot Coast Inn Of		\$ 1,000.00	1
	Parliamentary Committees Office	\$ 1,000.00	1
Uline		\$ 367.16	2
	Parliamentary Education Office	\$ 299.96	1
	Precinct Services	\$ 67.20	1
Uniforms On Douglas		\$ 190.38	2
	Parliamentary Dining Room	\$ 190.38	2
UVIC Library Ecommerce		\$ 40.00	1
	Legislative Library	\$ 40.00	1
Value Village # 2010		\$ 7.83	1
	Parliamentary Education Office	\$ 7.83	1



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Vancouver Island Con		\$ 2,155.76	3
	Precinct Services	\$ 2,155.76	3
Vancouver Island Works		\$ 283.50	1
	Parliamentary Education Office	\$ 283.50	1
Vanguard Indentificati		\$ 778.80	1
	Legislative Library	\$ 778.80	1
Vansun/Prov - Circ Van		\$ 441.00	1
	Legislative Library	\$ 441.00	1
Vidabox Llc		\$ 358.16	2
	Information Technology	\$ 358.16	2
Vistek Ltd		\$ 3,208.49	1
	Hansard Services	\$ 3,208.49	1
Vmo Vimeo Pro		\$ 322.56	1
	Information Technology	\$ 322.56	1
Vue It Certification		\$ 479.23	2
	Hansard Services	\$ 479.23	2
Wal Mart Canada Inc		\$ 73.72	1
	Precinct Services	\$ 73.72	1
Walcan Seafood/Master		\$ 451.94	1
	Parliamentary Education Office	\$ 451.94	1
Wal-Mart # 3109		\$ 174.52	2
	Parliamentary Education Office	\$ 174.52	2
Webnames.Ca		\$ 19.04	1
	Information Technology	\$ 19.04	1
Western Equipment Victoria		\$ 303.57	1
	Precinct Services	\$ 303.57	1
Wildlife Artists, Inc.		\$ 435.32	1
	Parliamentary Education Office	\$ 435.32	1



Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to June 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Wiley		\$ 61.07	1
	Legislative Library	\$ 61.07	1
Wowza Media Systems LI		\$ 1,504.43	3
	Hansard Services	\$ 1,504.43	3
Www.Canadiantire.Ca		\$ 674.08	3
	Human Resource Operations	\$ -	2
	Precinct Services	\$ 674.08	1
Www.Cheftec.Com		\$ 2,619.92	2
	Parliamentary Dining Room	\$ 2,619.92	2
Www.Eccouncil.Org		\$ 111.87	1
	Hansard Services	\$ 111.87	1
Www.Ikea.Ca		\$ 847.51	2
	Information Technology	\$ 847.51	2
Www.Razer.Com		\$ 369.59	2
	Hansard Services	\$ 369.59	2
Grand Total		\$ 215,282.80	816

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.