

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
11040 Macs Conv. Store		\$ 22.50	1
	Information Technology	\$ 22.50	1
1password		\$ 1,287.71	3
	Hansard Services	\$ 1,287.71	3
2co.Com Oxygenxml.Com		\$ 2,990.60	1
	Hansard Services	\$ 2,990.60	1
4imprint		\$ 4,532.97	2
	Parliamentary Education Office	\$ 4,532.97	2
7-Eleven Store #37866		\$ 17.35	1
	Information Technology	\$ 17.35	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		\$ 378.00	2
	Parliamentary Committees Office	\$ 378.00	2
Act Kitimatleisureserv		\$ 626.37	2
	Parliamentary Committees Office	\$ 626.37	2
Additude Magazine		\$ 13.75	1
	Legislative Library	\$ 13.75	1
Air Canada		\$ 334.03	1
	Legislative Library	\$ 334.03	1
Alaska Highway News		\$ 327.60	1
	Legislative Library	\$ 327.60	1
Ali Baba Pizza Victoria		\$ 237.00	2
	Precinct Services	\$ 237.00	2

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

Merchant	Department	Amount	Transactions
Amazon.ca		\$ 33,547.91	328
	Hansard Services	\$ 11,653.46	40
	Human Resource Operations	\$ 286.95	3
	Information Technology	\$ 10,439.71	82
	Legislative Library	\$ 5,003.79	115
	Office of the Clerk	\$ 23.08	1
	Office of the Speaker	\$ 22.39	1
	Parliamentary Committees Office	\$ 132.63	1
	Parliamentary Education Office	\$ 80.62	1
	Precinct Services	\$ 5,905.28	84
American Society For I		\$ 195.16	1
	Hansard Services	\$ 195.16	1
Amre Supply Canada Inc		\$ 45.43	1
	Precinct Services	\$ 45.43	1
Amz Jashtool		\$ (98.37)	1
	Parliamentary Education Office	\$ (98.37)	1
Amz Sstek		\$ (208.28)	1
	Hansard Services	\$ (208.28)	1
Apple.com		\$ 347.89	19
	Information Technology	\$ 222.88	2
	Office of the Clerk	\$ 98.19	11
	Office of the Speaker	\$ 26.82	6
Aquaterra Corporation		\$ 1,702.20	11
	Legislative Library	\$ 1,110.85	3
	Office of the Speaker	\$ 591.35	8
Archives Association		\$ 419.00	5
	Information Technology	\$ 100.00	1
	Legislative Library	\$ 319.00	4
Arma International		\$ 241.21	1
	Client Services	\$ 241.21	1
Arterra Wines Canada		\$ 2,938.27	8
	Parliamentary Dining Room	\$ 2,938.27	8
Association Of Canada		\$ 539.30	2
	Legislative Library	\$ 539.30	2

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Merchant	Department	Amount	Transactions
Audible.ca		\$ 501.04	17
	Legislative Library	\$ 501.04	17
Avshop.Ca		\$ 6,467.01	4
	Hansard Services	\$ 6,467.01	4
B&H Photo		\$ 1,042.59	2
	Hansard Services	\$ 1,042.59	2
Bam Russell Books Ltd		\$ 32.49	2
	Legislative Library	\$ 32.49	2
Bamboohr Hris		\$ 14,681.06	6
	Human Resource Operations	\$ 14,681.06	6
Bay Street Castle		\$ 40.45	2
	Precinct Services	\$ 40.45	2
Bbymarketpla Fitueyes,		\$ 47.02	1
	Information Technology	\$ 47.02	1
BC Library Association		\$ 239.00	3
	Human Resource Operations	\$ 204.00	2
	Legislative Library	\$ 35.00	1
Bc Library Regnopw6el		\$ 666.00	1
	Legislative Library	\$ 666.00	1
Bc Library Regyrsyv0k		\$ 490.00	1
	Legislative Library	\$ 490.00	1
Bc Liquor #124		\$ 2,745.07	17
	Parliamentary Dining Room	\$ 2,745.07	17
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		\$ 1,217.95	3
	Hansard Services	\$ 167.98	1
	Information Technology	\$ 1,049.97	2

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

Merchant	Department	Amount	Transactions
Best Buy #702		\$ 67.84	2
	Information Technology	\$ 67.84	2
Best Buy #958		\$ 2,466.78	1
	Information Technology	\$ 2,466.78	1
Best Buy #973		\$ 297.36	1
	Information Technology	\$ 297.36	1
Best Buy.Ca # 899		\$ 1,879.53	4
	Information Technology	\$ 930.34	3
	Precinct Services	\$ 949.19	1
Best Buy.Ca # 900		\$ 1,976.79	1
	Information Technology	\$ 1,976.79	1
Best Buy.Ca #898		\$ 134.39	1
	Information Technology	\$ 134.39	1
Birdcage Confectionary		\$ 208.00	20
	Hansard Services	\$ 208.00	20
Bitly.Com		\$ 486.22	1
	Hansard Services	\$ 486.22	1
Blogvault/Malcare		\$ 622.66	1
	Information Technology	\$ 622.66	1
Bluebird Cabs		\$ 29.70	3
	Information Technology	\$ 29.70	3
Bolen Books		\$ 20.95	1
	Legislative Library	\$ 20.95	1
Bosleys On Yates		\$ 26.85	1
	Parliamentary Education Office	\$ 26.85	1
Bowen Island Undercurr		\$ 85.00	1
	Legislative Library	\$ 85.00	1
Bp Subscriptions		\$ 921.00	11
	Legislative Library	\$ 921.00	11
Brodart Canada Company		\$ 1,045.93	2
	Legislative Library	\$ 1,045.93	2

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

Merchant	Department	Amount	Transactions
Browns The Florist		\$ 119.29	1
	Information Technology	\$ 119.29	1
Bugatti Group Inc		\$ 1,233.75	1
	Parliamentary Education Office	\$ 1,233.75	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 Construction		\$ 136.50	2
	Precinct Services	\$ 136.50	2
Canadian Energy Victor		\$ 737.09	3
	Precinct Services	\$ 737.09	3
Canadian Museums Association		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
Canadian Payroll Association		\$ 1,658.00	4
	Human Resource Operations	\$ 1,658.00	4
Canadian Standards Association		\$ 152.01	1
	Legislative Library	\$ 152.01	1
Canadian Tax Foundation		\$ 112.35	1
	Legislative Library	\$ 112.35	1
Canva		\$ 50.97	3
	Hansard Services	\$ 33.98	2
	Precinct Services	\$ 16.99	1
Capital City Tuxedo		\$ 290.85	2
	Parliamentary Education Office	\$ 290.85	2
Carr McLean Limited		\$ 767.49	2
	Legislative Library	\$ 767.49	2
Cdn Tire Store #00365		\$ 1,177.87	5
	Precinct Services	\$ 1,177.87	5
Cdn Tire Store #00368		\$ 153.94	2
	Precinct Services	\$ 153.94	2

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

Merchant	Department	Amount	Transactions
Cdn Tire Store #00369		\$ 34.50	2
	Information Technology	\$ 34.50	2
Cdw Canada #hf82001		\$ (71.22)	1
	Information Technology	\$ (71.22)	1
Cdw Canada #kt07205		\$ 651.10	1
	Information Technology	\$ 651.10	1
Chateau Victoria		\$ 481.97	1
	Financial Services	\$ 481.97	1
Chicago Books & Journals		\$ 127.05	1
	Hansard Services	\$ 127.05	1
Cintas 598t		\$ 1,712.50	8
	Hansard Services	\$ 525.07	2
	Precinct Services	\$ 1,187.43	6
City Of Victoria Parking		\$ 5.25	1
	Parliamentary Education Office	\$ 5.25	1
Clip Studio Paint		\$ 164.50	1
	Hansard Services	\$ 164.50	1
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
Coast Hot Coast Discov		\$ 1,879.20	1
	Parliamentary Committees Office	\$ 1,879.20	1
Coast Hot Coast Victor		\$ 1,000.00	1
	Parliamentary Education Office	\$ 1,000.00	1
Commercial Lighting Products		\$ 159.08	2
	Precinct Services	\$ 159.08	2
Compliance Signs		\$ 551.20	1
	Precinct Services	\$ 551.20	1

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Merchant	Department	Amount	Transactions
Cook Street Castle		\$ 544.58	13
	Precinct Services	\$ 544.58	13
Costco Wholesale W256		\$ 1,751.29	11
	Office of the Speaker	\$ 762.83	7
	Parliamentary Dining Room	\$ 20.97	1
	Precinct Services	\$ 967.49	3
Costco.ca		\$ 536.72	10
	Office of the Speaker	\$ 187.88	1
	Parliamentary Committees Office	\$ 348.84	9
Coursra		\$ 293.25	6
	Hansard Services	\$ 293.25	6
Court Services BC Gov		\$ 42.00	7
	Legislative Library	\$ 42.00	7
Cpabc The Cpabc Caree		\$ 420.00	2
	Human Resource Operations	\$ 420.00	2
Cphr Bc And Yk		\$ 1,337.69	3
	Human Resource Operations	\$ 1,337.69	3
Croy Co Stage Lightin		\$ 504.00	1
	Precinct Services	\$ 504.00	1
Cyberimpac A#17732		\$ 315.00	6
	Legislative Library	\$ 315.00	6
Cyberimpac A#40625		\$ 220.50	6
	Parliamentary Education Office	\$ 220.50	6
Cyberimpac A#47068		\$ 141.75	3
	Information Technology	\$ 141.75	3
Delicious Pizza & Past		\$ 132.77	1
	Precinct Services	\$ 132.77	1
Dhl Express Adc Qc		\$ 20.70	1
	Information Technology	\$ 20.70	1
Digicert		\$ 910.34	1
	Information Technology	\$ 910.34	1

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Merchant	Department	Amount	Transactions
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		\$ 1,538.25	6
	Hansard Services	\$ 1,538.25	6
Dollarama # 857		\$ 9.53	1
	Parliamentary Education Office	\$ 9.53	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		\$ 3,477.38	2
	Precinct Services	\$ 3,477.38	2
E B Horsman & Son #80		\$ 1,930.82	5
	Information Technology	\$ 1,804.89	4
	Precinct Services	\$ 125.93	1
E. Roko Distribution		\$ 142.68	2
	Precinct Services	\$ 142.68	2
Easyreg Event Registration		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
Ebsco		\$ 808.22	4
	Legislative Library	\$ 808.22	4
Eeg Enterpr		\$ 5,373.88	1
	Hansard Services	\$ 5,373.88	1
Elsevier Inc.		\$ 298.47	6
	Legislative Library	\$ 298.47	6
Embassy Inn		\$ 1,108.96	4
	Parliamentary Education Office	\$ 1,108.96	4

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Merchant	Department	Amount	Transactions
Envato 66473152		\$ 87.36	1
	Information Technology	\$ 87.36	1
Epson Canada Store		\$ 374.42	1
	Precinct Services	\$ 374.42	1
Eventbrite/Digitalhuma		\$ 950.00	1
	Hansard Services	\$ 950.00	1
Expedia		\$ 4.77	1
	Legislative Library	\$ 4.77	1
Expressvpn		\$ 139.55	1
	Information Technology	\$ 139.55	1
Expressvpn.Com		\$ 139.55	1
	Information Technology	\$ 139.55	1
Fairfield Auto Repair		\$ 395.94	1
	Precinct Services	\$ 395.94	1
Fairmont Empress		\$ 718.20	1
	Office of the Clerk	\$ 718.20	1
Fairway Market		\$ 34.26	1
	Parliamentary Dining Room	\$ 34.26	1
Fastener Force One Resources		\$ 221.31	1
	Precinct Services	\$ 221.31	1
Fbm Canada Gsd 423		\$ 272.67	1
	Precinct Services	\$ 272.67	1
Fedex		\$ 727.68	11
	Hansard Services	\$ 270.56	4
	Information Technology	\$ 159.33	3
	Legislative Library	\$ 57.81	2
	Office of the Clerk	\$ 239.98	2
Finest At Sea		\$ 27.41	1
	Parliamentary Dining Room	\$ 27.41	1
First Canadacorporate		\$ 1,213.87	1
	Parliamentary Committees Office	\$ 1,213.87	1

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Merchant	Department	Amount	Transactions
Flavours 8		\$ 428.46	1
	Parliamentary Committees Office	\$ 428.46	1
Flowers On Top		\$ 125.65	1
	Financial Services	\$ 125.65	1
Foto Print - Island BI		\$ 2,394.29	4
	Hansard Services	\$ 1,087.39	1
	Information Technology	\$ 535.46	1
	Parliamentary Education Office	\$ 771.44	2
Fs.Com Inc Cad		\$ 11,298.82	17
	Information Technology	\$ 11,298.82	17
Gcds158 Victoria		\$ 84.02	7
	Financial Services	\$ 20.07	1
	Parliamentary Education Office	\$ 63.95	6
Glacier Media Group		\$ 409.50	1
	Legislative Library	\$ 409.50	1
Globalstar		\$ 2,015.80	4
	Precinct Services	\$ 2,015.80	4
Globe And Mail		\$ 819.02	1
	Legislative Library	\$ 819.02	1
Google.ca		\$ 8,965.65	21
	Hansard Services	\$ 1,865.63	11
	Parliamentary Committees Office	\$ 7,100.02	10
Grand & Toy A0		\$ 7,176.88	7
	Precinct Services	\$ 7,176.88	7
Green Line Hose And Fitting		\$ 103.16	2
	Precinct Services	\$ 103.16	2
Groupgreeting		\$ 6.71	1
	Financial Services	\$ 6.71	1
H.L.Disposal Ltd.		\$ 185.92	3
	Precinct Services	\$ 185.92	3
Harbour Air Reservatio		\$ 144.00	1
	Human Resource Operations	\$ 144.00	1

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Merchant	Department	Amount	Transactions
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
Hbrsubscription		\$ 180.00	1
	Office of the Clerk	\$ 180.00	1
Helijet		\$ 565.00	2
	Office of the Clerk	\$ 565.00	2
Heron Rock Bistro		\$ 343.22	1
	Information Technology	\$ 343.22	1
Hester Creek Estate Wi		\$ 1,601.74	2
	Parliamentary Dining Room	\$ 1,601.74	2
Hill Times Publishing		\$ 523.95	1
	Legislative Library	\$ 523.95	1
Hilton Vancouver Airpo		\$ 4,894.42	3
	Parliamentary Committees Office	\$ 4,894.42	3
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
Immediate Images Inc		\$ 630.00	1
	Parliamentary Education Office	\$ 630.00	1

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Merchant	Department	Amount	Transactions
In My Next Promo		\$ 3,588.90	1
	Parliamentary Education Office	\$ 3,588.90	1
In Okanagan Crush Pad		\$ 2,154.50	3
	Parliamentary Dining Room	\$ 2,154.50	3
In Page One Publishin		\$ 29.40	1
	Legislative Library	\$ 29.40	1
In Stream Dudes		\$ 13,897.05	1
	Hansard Services	\$ 13,897.05	1
Indigo Online		\$ 866.62	13
	Hansard Services	\$ 115.29	2
	Legislative Library	\$ 751.33	11
Industrial Plastics &		\$ 1,468.08	4
	Hansard Services	\$ 153.83	1
	Precinct Services	\$ 1,314.25	3
Inn At Laurel Point		\$ 3,000.00	1
	Hansard Services	\$ 3,000.00	1
Intech Marketing		\$ 877.02	2
	Precinct Services	\$ 877.02	2
Interpretation Canada		\$ 52.50	1
	Parliamentary Education Office	\$ 52.50	1
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
Island Parent		\$ 630.00	1
	Parliamentary Education Office	\$ 630.00	1
Islandnet Amt		\$ 429.25	7
	Information Technology	\$ 429.25	7

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Merchant	Department	Amount	Transactions
Jam Industries		\$ 199.58	1
	Hansard Services	\$ 199.58	1
James Quality Cleaners		\$ 52.92	2
	Parliamentary Education Office	\$ 52.92	2
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		\$ 1,610.51	5
	Hansard Services	\$ 1,481.25	3
	Legislative Library	\$ 129.26	2
Kirbys Sports Inc		\$ 22.38	1
	Precinct Services	\$ 22.38	1
Kitchen And Commons Re		\$ 530.78	1
	Parliamentary Education Office	\$ 530.78	1
Kms Tools Web		\$ 998.02	3
	Precinct Services	\$ 998.02	3
Land Information Bc		\$ 20.73	1
	Legislative Library	\$ 20.73	1
Lee Valley - Victoria		\$ 174.74	2
	Legislative Library	\$ 48.73	1
	Precinct Services	\$ 126.01	1
Legion Magazine Shop		\$ 9.96	1
	Legislative Library	\$ 9.96	1

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Merchant	Department	Amount	Transactions
Legislative Dining Room		\$ 513.22	7
	Human Resource Operations	\$ 61.74	1
	Information Technology	\$ 76.58	1
	Legislative Library	\$ 347.90	4
	Office of the Sergeant-at-Arms	\$ 27.00	1
Legislative Gift Shop		\$ 544.93	11
	Information Technology	\$ 56.16	2
	Office of the Sergeant-at-Arms	\$ 68.03	2
	Office of the Speaker	\$ 399.94	6
	Parliamentary Dining Room	\$ 20.80	1
Lenovo Canada		\$ 918.68	1
	Hansard Services	\$ 918.68	1
Lib Of Congress		\$ 943.89	1
	Legislative Library	\$ 943.89	1
Library Juice Academy		\$ 542.86	1
	Legislative Library	\$ 542.86	1
Linkedin 044516986		\$ 424.07	1
	Hansard Services	\$ 424.07	1
Liquor Licensing Branch		\$ 1,375.00	1
	Parliamentary Dining Room	\$ 1,375.00	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
London Drugs Postal Ou		\$ 15.00	1
	Parliamentary Dining Room	\$ 15.00	1
Long & McQuade		\$ 1,407.51	4
	Hansard Services	\$ 1,142.07	1
	Parliamentary Education Office	\$ 265.44	3
Lordco Parts #37		\$ 47.97	1
	Precinct Services	\$ 47.97	1
Lowes Victoria Tillic		\$ 1,089.47	4
	Precinct Services	\$ 1,089.47	4

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Merchant	Department	Amount	Transactions
Lyndon Ent.Ltd		\$ 200.00	1
	Parliamentary Committees Office	\$ 200.00	1
Markertek Video Supply		\$ 1,180.64	1
	Hansard Services	\$ 1,180.64	1
Marks.Com/Lequipeur.Co		\$ 452.31	4
	Precinct Services	\$ 452.31	4
Match Eatery & Public		\$ 328.11	2
	Parliamentary Committees Office	\$ 328.11	2
Matomo Trial End		\$ 216.41	1
	Information Technology	\$ 216.41	1
Matthews Store Fixture		\$ 505.67	5
	Parliamentary Education Office	\$ 505.67	5
Mayers Packing		\$ 93.52	1
	Parliamentary Education Office	\$ 93.52	1
McGill Queens Univ Pr		\$ 51.92	1
	Legislative Library	\$ 51.92	1
McIntrye Media		\$ 280.35	1
	Legislative Library	\$ 280.35	1
McNally Robinson		\$ 41.17	1
	Legislative Library	\$ 41.17	1
Mec Mountain Equipment		\$ 36.79	1
	Human Resource Operations	\$ 36.79	1
Memory Express, Inc.		\$ 377.35	4
	Information Technology	\$ 265.37	3
	Precinct Services	\$ 111.98	1
Mentimeter Pro		\$ 2,076.73	1
	Information Technology	\$ 2,076.73	1
Metal Supermarkets Vic		\$ 152.31	1
	Precinct Services	\$ 152.31	1
Metropol Industries		\$ 2,102.10	1
	Parliamentary Education Office	\$ 2,102.10	1

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Merchant	Department	Amount	Transactions
Michaels #3951		\$ 70.47	1
	Parliamentary Dining Room	\$ 70.47	1
Michaels #4938		\$ 131.44	3
	Office of the Clerk	\$ 62.65	1
	Office of the Speaker	\$ 68.79	2
Microsoftcadcadevent		\$ 275.51	1
	Information Technology	\$ 275.51	1
Milestones #5204		\$ 1,408.53	1
	Hansard Services	\$ 1,408.53	1
Mobile Snap Victoria		\$ 50.40	1
	Parliamentary Education Office	\$ 50.40	1
Mobiling Kiosk		\$ 33.60	1
	Precinct Services	\$ 33.60	1
Monk Office-Broad St.		\$ 18.46	1
	Parliamentary Education Office	\$ 18.46	1
Moores #8121 Ecommerc		\$ 220.66	2
	Precinct Services	\$ 220.66	2
Mount Doug Springs		\$ 70.07	7
	Office of the Speaker	\$ 70.07	7
Munros Books		\$ 3,172.86	55
	Legislative Library	\$ 3,088.69	54
	Parliamentary Committees Office	\$ 84.17	1
Murchies Victoria		\$ 99.26	1
	Office of the Clerk	\$ 99.26	1
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

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Merchant	Department	Amount	Transactions
Nasig		\$ 88.77	3
	Legislative Library	\$ 88.77	3
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
Nedco		\$ 356.63	3
	Precinct Services	\$ 356.63	3
Newegg Canada Inc		\$ 128.52	1
	Hansard Services	\$ 128.52	1
Nutrien Ag Solutions 1		\$ 436.50	3
	Precinct Services	\$ 436.50	3
Oliver And District He		\$ 17.75	1
	Legislative Library	\$ 17.75	1
Ont Chillwellshop		\$ 504.33	3
	Precinct Services	\$ 504.33	3
Options Picture Framing		\$ 398.72	1
	Office of the Sergeant-at-Arms	\$ 398.72	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
Pacific Coastal Airline		\$ 578.82	1
	Parliamentary Education Office	\$ 578.82	1

Purchasing Card Transaction Summary (unaudited)

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

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
Paypal Wg Film		\$ 23.98	1
	Legislative Library	\$ 23.98	1
Pc-Canada.Com		\$ 5,695.52	3
	Hansard Services	\$ 5,695.52	3
Penticton Taxi # 11		\$ 205.60	10
	Parliamentary Committees Office	\$ 205.60	10
Petro Canada69903		\$ 79.93	1
	Precinct Services	\$ 79.93	1
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		\$ 116.45	6
	Hansard Services	\$ 116.45	6
Poppies Floral Art		\$ 247.00	3
	Hansard Services	\$ 247.00	3
Powell River Peak		\$ 191.10	1
	Legislative Library	\$ 191.10	1

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Prices Lock & Safe Up		\$ 124.73	1
	Precinct Services	\$ 124.73	1
Pmrc		\$ 3,765.88	14
	Parliamentary Committees Office	\$ 3,765.88	14
Procurement School		\$ 525.00	1
	Precinct Services	\$ 525.00	1
Product Dist Centre		\$ 358.18	4
	Precinct Services	\$ 358.18	4
Pti Canadian Craft		\$ 300.00	2
	Parliamentary Committees Office	\$ 300.00	2
Purolator/5495583		\$ 371.62	3
	Legislative Library	\$ 371.62	3
Quails Gate Vinyard		\$ 2,252.59	3
	Parliamentary Dining Room	\$ 2,252.59	3
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
Ramada Penticton Hotel		\$ 2,117.00	1
	Parliamentary Committees Office	\$ 2,117.00	1
Real Cdn Wholesale #67		\$ 4,004.54	29
	Parliamentary Dining Room	\$ 4,004.54	29
Red Barn James Bay		\$ 725.97	33
	Financial Services	\$ 134.20	8
	Human Resource Operations	\$ 50.00	1
	Information Technology	\$ 4.99	1
	Office of the Speaker	\$ 12.04	1
	Parliamentary Dining Room	\$ 524.74	22

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
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		\$ 419.99	2
	Parliamentary Education Office	\$ 419.99	2
Revelstokemuseum.Ca		\$ 57.14	1
	Legislative Library	\$ 57.14	1
Rizzoli Bookstore Inc		\$ 91.49	1
	Legislative Library	\$ 91.49	1
Roadmunk.Com		\$ 1,070.69	1
	Information Technology	\$ 1,070.69	1
Ross Bay Home Hardware		\$ 159.57	3
	Precinct Services	\$ 159.57	3
Russell Hendrix Ottawa		\$ 138.81	1
	Precinct Services	\$ 138.81	1
Safeway Online Or Phon		\$ 89.60	1
	Office of the Speaker	\$ 89.60	1
Sage Publications		\$ 107.28	2
	Legislative Library	\$ 107.28	2
Salt Spring Coffee		\$ 405.24	4
	Information Technology	\$ 405.24	4
Save On Foods		\$ 24.68	2
	Parliamentary Dining Room	\$ 24.68	2
Save On Foods #921		\$ 13.84	1
	Parliamentary Education Office	\$ 13.84	1
Save On Foods #955		\$ 25.14	1
	Parliamentary Committees Office	\$ 25.14	1
Save On Foods 2227		\$ 32.94	1
	Parliamentary Dining Room	\$ 32.94	1

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Scootersoftware.Com		\$ 47.79	1
	Hansard Services	\$ 47.79	1
Shaw Cablesystems		\$ 32,845.85	47
	Hansard Services	\$ 1,524.78	6
	Precinct Services	\$ 31,321.07	41
Shaw Direct		\$ 550.92	6
	Hansard Services	\$ 550.92	6
Shell C01231		\$ 42.06	1
	Precinct Services	\$ 42.06	1
Shell C47052		\$ 8.38	1
	Precinct Services	\$ 8.38	1
Sherwin Williams 76879		\$ 44.79	1
	Precinct Services	\$ 44.79	1
Showcase Awards And Recognition		\$ 338.78	6
	Office of the Speaker	\$ 162.35	1
	Parliamentary Dining Room	\$ 73.94	3
	Parliamentary Education Office	\$ 102.49	2
Silverware Pos Inc		\$ 560.70	6
	Parliamentary Dining Room	\$ 560.70	6
Simply Kimberley		\$ 1,449.00	1
	Parliamentary Committees Office	\$ 1,449.00	1
Smartsign		\$ 737.59	1
	Information Technology	\$ 737.59	1
Smpte		\$ 246.18	1
	Hansard Services	\$ 246.18	1
Sms-Sgs/Radio/10804526		\$ 2,024.22	1
	Precinct Services	\$ 2,024.22	1
South Okanagan Events		\$ 205.00	1
	Parliamentary Committees Office	\$ 205.00	1
Sp Canadianmags		\$ 13.64	1
	Legislative Library	\$ 13.64	1

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
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
Sp Umista Cultural		\$ 117.73	1
	Legislative Library	\$ 117.73	1
Sp United-Sport-Cycl		\$ 145.59	1
	Precinct Services	\$ 145.59	1
Spicers Canada Ulc		\$ 159.79	1
	Hansard Services	\$ 159.79	1
Springer Nature		\$ 50.41	1
	Legislative Library	\$ 50.41	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 Pure Vanilla Baker		\$ 284.35	2
	Office of the Clerk	\$ 284.35	2
Sq Syriana		\$ 483.00	1
	Human Resource Operations	\$ 483.00	1
Sq The Goat Soap Fact		\$ 1,422.37	1
	Parliamentary Education Office	\$ 1,422.37	1
Squarespace Inc.		\$ 283.81	2
	Legislative Library	\$ 283.81	2

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Ssl.Com Certificate Or		\$ 66.69	1
	Information Technology	\$ 66.69	1
Ssl.Com Cloud Services		\$ 20.96	1
	Legislative Library	\$ 20.96	1
Ssl.Com Deposit		\$ 25.71	1
	Information Technology	\$ 25.71	1
Staples Professional		\$ 5,757.83	58
	Legislative Library	\$ 104.82	5
	Precinct Services	\$ 5,653.01	53
Staples Store #64		\$ 474.76	5
	Parliamentary Education Office	\$ 406.83	4
	Precinct Services	\$ 67.93	1
Staples.Ca		\$ 2,502.74	10
	Human Resource Operations	\$ 1,573.55	3
	Information Technology	\$ 89.59	1
	Legislative Library	\$ 839.60	6
Starbucks 04792		\$ 41.90	1
	Parliamentary Committees Office	\$ 41.90	1
Starbucks Victoria		\$ 18.95	1
	Financial Services	\$ 18.95	1
Starlink Internet		\$ 940.80	6
	Information Technology	\$ 940.80	6
Station Public House		\$ 313.65	1
	Parliamentary Committees Office	\$ 313.65	1
Steamship Grill		\$ 1,701.96	4
	Information Technology	\$ 369.37	2
	Office of the Clerk	\$ 1,332.59	2
Sunbelt 7059		\$ 99.79	1
	Precinct Services	\$ 99.79	1
Superior Pizza		\$ 414.96	1
	Information Technology	\$ 414.96	1

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Tab Products Of Canada		\$ 121.54	1
	Human Resource Operations	\$ 121.54	1
Taylor & Francis		\$ 683.22	9
	Legislative Library	\$ 683.22	9
Tcd Thomsonreuter carsw		\$ 1,383.90	4
	Legislative Library	\$ 518.70	3
	Office of the Clerk	\$ 865.20	1
Techstreet Llc		\$ 395.36	2
	Legislative Library	\$ 395.36	2
Telus Pre-Auth Payment		\$ 1,245.78	6
	Hansard Services	\$ 1,245.78	6
The Butchart Gardens L		\$ 143.35	2
	Office of the Sergeant-at-Arms	\$ 143.35	2
The Fraser Institute		\$ 15.67	1
	Legislative Library	\$ 15.67	1
The Home Depot #7055		\$ 774.76	4
	Precinct Services	\$ 774.76	4
The Home Depot #7074		\$ 370.02	2
	Precinct Services	\$ 370.02	2
The Home Depot #7274		\$ 445.65	1
	Office of the Sergeant-at-Arms	\$ 445.65	1
The Metcalfe Hotel		\$ 7,305.12	1
	Parliamentary Education Office	\$ 7,305.12	1
The Metropolitan Tea C		\$ 706.26	1
	Parliamentary Education Office	\$ 706.26	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 September 30, 2023 [Note 1]

Merchant	Department	Amount	Transactions
Thrifty Foods #9454		\$ 2,071.45	46
	Human Resource Operations	\$ 186.51	4
	Information Technology	\$ 6.93	1
	Office of the Speaker	\$ 638.62	11
	Parliamentary Dining Room	\$ 983.56	20
	Parliamentary Education Office	\$ 73.14	3
	Precinct Services	\$ 182.69	7
Thrifty Foods #9456		\$ 439.02	8
	Parliamentary Dining Room	\$ 439.02	8
Thrifty Foods #9457		\$ 207.68	1
	Office of the Clerk	\$ 207.68	1
Thrifty Foods #9463		\$ 301.42	4
	Office of the Sergeant-at-Arms	\$ 228.88	2
	Office of the Speaker	\$ 27.79	1
	Parliamentary Dining Room	\$ 44.75	1
Thrifty Foods #9480		\$ 142.41	2
	Office of the Sergeant-at-Arms	\$ 125.78	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
Ubc Epayment		\$ 60.00	2
	Legislative Library	\$ 60.00	2
Uber Canada/Ubertrip		\$ 11.18	1
	Information Technology	\$ 11.18	1
Uber Trip		\$ 5.00	1
	Information Technology	\$ 5.00	1
Uline		\$ 1,333.44	7
	Legislative Library	\$ 709.23	3
	Parliamentary Education Office	\$ 489.81	2
	Precinct Services	\$ 134.40	2

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Uniforms On Douglas		\$ 3,259.76	4
	Parliamentary Dining Room	\$ 3,259.76	4
Ups 5493131344		\$ 95.20	1
	Parliamentary Education Office	\$ 95.20	1
UVIC Library Ecommerce		\$ 40.00	1
	Legislative Library	\$ 40.00	1
Value Village # 2010		\$ 38.03	2
	Parliamentary Education Office	\$ 38.03	2
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
Vibes Corp.		\$ 358.75	1
	Precinct Services	\$ 358.75	1
Victoria Landscape - G		\$ 54.60	1
	Precinct Services	\$ 54.60	1
Vidabox Llc		\$ 358.16	2
	Information Technology	\$ 358.16	2
Virtuous Pie		\$ 26.01	1
	Information Technology	\$ 26.01	1
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

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
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
Wal-Mart #1214		\$ 12.96	1
	Precinct Services	\$ 12.96	1
Wal-Mart #3188		\$ 358.67	2
	Parliamentary Dining Room	\$ 319.17	1
	Parliamentary Education Office	\$ 39.50	1
Webnames.Ca		\$ 19.04	1
	Information Technology	\$ 19.04	1
Wesco #2640		\$ 118.62	1
	Precinct Services	\$ 118.62	1
Western Equipment Victoria		\$ 393.23	2
	Precinct Services	\$ 393.23	2
Westjet		\$ 1,018.84	2
	Legislative Library	\$ 1,018.84	2
White Spot #159		\$ 347.27	1
	Parliamentary Committees Office	\$ 347.27	1
Wildlife Artists, Inc.		\$ 866.67	2
	Parliamentary Education Office	\$ 866.67	2
Wiley		\$ 61.07	1
	Legislative Library	\$ 61.07	1
Wix.Com 1069489583		\$ 297.66	1
	Parliamentary Committees Office	\$ 297.66	1
WI Ncs Testing Exam		\$ 240.26	1
	Hansard Services	\$ 240.26	1
Wowza Media Systems Ll		\$ 4,037.00	7
	Hansard Services	\$ 4,037.00	7

Purchasing Card Transaction Summary (unaudited)

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

Merchant	Department	Amount	Transactions
Www.Canadiantire.Ca		\$ 674.08	1
	Precinct Services	\$ 674.08	1
Www.Checkbox.Com		\$ 4,805.62	1
	Information Technology	\$ 4,805.62	1
Www.Cheftec.Com		\$ 2,619.92	2
	Parliamentary Dining Room	\$ 2,619.92	2
Www.Cppc-Ccmp.Ca		\$ 364.00	1
	Precinct Services	\$ 364.00	1
Www.Eccouncil.Org		\$ 111.87	1
	Hansard Services	\$ 111.87	1
Www.Ikea.Ca		\$ 847.51	2
	Information Technology	\$ 847.51	2
Www.Marks.Com		\$ 167.99	1
	Precinct Services	\$ 167.99	1
Www.Oup.Com		\$ 76.14	1
	Legislative Library	\$ 76.14	1
Www.Razer.Com		\$ 369.59	2
	Hansard Services	\$ 369.59	2
Grand Total		\$ 381,197.74	1,537

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