

## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>11040 Macs Conv. Store</b>		\$ 22.50	1
	Information Technology	\$ 22.50	1
<b>1password</b>		\$ 1,350.50	5
	Hansard Services	\$ 1,350.50	5
<b>4imprint</b>		\$ 4,532.97	2
	Parliamentary Education Office	\$ 4,532.97	2
<b>7-Eleven</b>		\$ 17.35	1
	Information Technology	\$ 17.35	1
<b>884 Fire Pro Victoria</b>		\$ 61.60	1
	Precinct Services	\$ 61.60	1
<b>A And D Glass Co</b>		\$ 328.53	1
	Precinct Services	\$ 328.53	1
<b>Ab Ac-Adapter</b>		\$ 32.66	1
	Precinct Services	\$ 32.66	1
<b>Abebooks.co</b>		\$ 6,013.12	30
	Legislative Library	\$ 6,013.12	30
<b>Acme Safe</b>		\$ 36.94	1
	Precinct Services	\$ 36.94	1
<b>Act Act Revelstoke Prc</b>		\$ 378.00	2
	Parliamentary Committees Office	\$ 378.00	2
<b>Act Kitimat Leisure Services</b>		\$ 626.37	2
	Parliamentary Committees Office	\$ 626.37	2
<b>Action Targets</b>		\$ 1,940.99	1
	Office of the Sergeant-at-Arms	\$ 1,940.99	1
<b>Additude Magazine</b>		\$ 13.75	1
	Legislative Library	\$ 13.75	1
<b>Adobe Creative Cloud</b>		\$ 1,585.79	1
	Hansard Services	\$ 1,585.79	1

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Merchant	Department	Amount	Transactions
<b>Adobe Inc</b>		\$ 147.71	1
	Hansard Services	\$ 147.71	1
<b>Ah Haa School for the Arts</b>		\$ 2,910.96	1
	Legislative Library	\$ 2,910.96	1
<b>Air Canada</b>		\$ 3,257.50	10
	Legislative Library	\$ 334.03	1
	Office of the Sergeant-at-Arms	\$ 2,050.66	8
	Parliamentary Education Office	\$ 872.81	1
<b>Alaska Airline</b>		\$ 1,960.18	4
	Office of the Sergeant-at-Arms	\$ 1,960.18	4
<b>Alaska Highway News</b>		\$ 327.60	1
	Legislative Library	\$ 327.60	1
<b>Alert First</b>		\$ 661.50	1
	Office of the Sergeant-at-Arms	\$ 661.50	1
<b>Ali Baba Pizza Victoria</b>		\$ 237.00	2
	Precinct Services	\$ 237.00	2
<b>Alt Hotel Ottawa</b>		\$ -	4
	Office of the Sergeant-at-Arms	\$ -	4
<b>Am Pm Service</b>		\$ 885.37	1
	Legislative Library	\$ 885.37	1
<b>Amazon.ca</b>		\$ 75,100.40	740
	Hansard Services	\$ 21,997.33	118
	Human Resource Operations	\$ 286.95	3
	Information Technology	\$ 21,564.11	149
	Legislative Library	\$ 15,733.81	269
	Office of the Clerk	\$ 23.08	1
	Office of the Sergeant-at-Arms	\$ 2,636.44	31
	Office of the Speaker	\$ 153.50	5
	Parliamentary Committees Office	\$ 413.70	2
	Parliamentary Education Office	\$ 301.86	5
	Precinct Services	\$ 11,989.62	157
<b>American Economics Association</b>		\$ 26.32	1
	Legislative Library	\$ 26.32	1
<b>American Society For I</b>		\$ 921.36	2

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Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
	Hansard Services	\$ 921.36	2
<b>Amre Supply Canada Inc</b>		<b>\$ 45.43</b>	<b>1</b>
	Precinct Services	\$ 45.43	1
<b>Andrew Sheret Limited</b>		<b>\$ 328.79</b>	<b>2</b>
	Precinct Services	\$ 328.79	2
<b>Annex Pro</b>		<b>\$ 268.69</b>	<b>1</b>
	Hansard Services	\$ 268.69	1
<b>Apple.com</b>		<b>\$ 402.11</b>	<b>32</b>
	Information Technology	\$ 222.88	2
	Office of the Clerk	\$ 125.59	18
	Office of the Speaker	\$ 53.64	12
<b>Aquaterra Corporation</b>		<b>\$ 2,526.39</b>	<b>25</b>
	Legislative Library	\$ 1,576.58	9
	Office of the Speaker	\$ 949.81	16
<b>Archives Association</b>		<b>\$ 419.00</b>	<b>5</b>
	Information Technology	\$ 100.00	1
	Legislative Library	\$ 319.00	4
<b>Arduino Create</b>		<b>\$ 332.00</b>	<b>1</b>
	Hansard Services	\$ 332.00	1
<b>Arduino Online Sh</b>		<b>\$ 217.86</b>	<b>1</b>
	Hansard Services	\$ 217.86	1
<b>Arma International Client Services</b>		<b>\$ 241.21</b>	<b>1</b>
		<b>\$ 241.21</b>	<b>1</b>
<b>Arterra Wines Canada</b>		<b>\$ 6,696.00</b>	<b>17</b>
	Parliamentary Dining Room	\$ 6,696.00	17
<b>Association Of Canada</b>		<b>\$ 539.30</b>	<b>2</b>
	Legislative Library	\$ 539.30	2
<b>Atlassian</b>		<b>\$ 1,505.51</b>	<b>6</b>
	Information Technology	\$ 1,505.51	6

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Audible.ca</b>		\$ 1,030.13	36
	Legislative Library	\$ 1,030.13	36
<b>Avshop.Ca</b>		\$ 10,235.40	7
	Hansard Services	\$ 10,235.40	7
<b>Avtech Software, Inc.</b>		\$ 1,517.61	1
	Hansard Services	\$ 1,517.61	1
<b>Axelos</b>		\$ 139.10	1
	Hansard Services	\$ 139.10	1
<b>B&amp;H Photo</b>		\$ 1,188.02	3
	Hansard Services	\$ 1,188.02	3
<b>Bam Russell Books Ltd</b>		\$ 528.58	6
	Legislative Library	\$ 528.58	6
<b>Bam Savory Elementary</b>		\$ 180.30	1
	Parliamentary Dining Room	\$ 180.30	1
<b>Bamboohr Hris</b>		\$ 30,599.65	16
	Human Resource Operations	\$ 30,049.40	12
	Information Technology	\$ 550.25	4
<b>Bay Street Castle</b>		\$ 205.27	5
	Precinct Services	\$ 205.27	5
<b>BC Ferries</b>		\$ 268.30	2
	Office of the Sergeant-at-Arms	\$ 82.10	1
	Parliamentary Education Office	\$ 186.20	1
<b>BC Library Association</b>		\$ 1,395.00	5
	Human Resource Operations	\$ 204.00	2
	Legislative Library	\$ 1,191.00	3
<b>Bc Liquor #124</b>		\$ 5,009.21	30
	Parliamentary Dining Room	\$ 5,009.21	30
<b>Bcalm Conference</b>		\$ 576.45	1
	Hansard Services	\$ 576.45	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>BCLA Connect</b>		\$ 490.50	3
	Legislative Library	\$ 490.50	3
<b>Bear &amp; Joey Restaurant</b>		\$ 695.08	1
	Human Resource Operations	\$ 695.08	1
<b>Bellevilles Watering</b>		\$ 1,655.57	1
	Parliamentary Education Office	\$ 1,655.57	1
<b>Best Buy</b>		\$ 9,077.23	18
	Hansard Services	\$ 614.83	2
	Information Technology	\$ 7,513.21	15
	Precinct Services	\$ 949.19	1
<b>Birdcage Confectionary</b>		\$ 369.32	39
	Hansard Services	\$ 369.32	39
<b>Bison Books</b>		\$ 258.05	1
	Legislative Library	\$ 258.05	1
<b>Bitly.Com</b>		\$ 486.22	1
	Hansard Services	\$ 486.22	1
<b>Black Ball Ferry</b>		\$ 1,184.20	3
	Parliamentary Education Office	\$ 1,184.20	3
<b>Blackstone Learning So</b>		\$ 618.11	1
	Human Resource Operations	\$ 618.11	1
<b>Blogvault/Malcare</b>		\$ 622.66	1
	Information Technology	\$ 622.66	1
<b>Bluebird Cabs</b>		\$ 42.95	4
	Information Technology	\$ 42.95	4
<b>Bob's Motor Electric L</b>		\$ 256.48	1
	Precinct Services	\$ 256.48	1
<b>Bolen Books</b>		\$ 20.95	1
	Legislative Library	\$ 20.95	1
<b>Boma Bc Building Owne</b>		\$ 131.25	1
	Human Resource Operations	\$ 131.25	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Borden Mercantile Co</b>		\$ 68.64	1
	Precinct Services	\$ 68.64	1
<b>Bose Limited</b>		\$ 6,524.21	6
	Information Technology	\$ 6,524.21	6
<b>Bosleys On Yates</b>		\$ 26.85	1
	Parliamentary Education Office	\$ 26.85	1
<b>Bowen Island Undercurr</b>		\$ 85.00	1
	Legislative Library	\$ 85.00	1
<b>Bp Subscriptions</b>		\$ 1,529.30	18
	Legislative Library	\$ 1,529.30	18
<b>Brodart Canada Company</b>		\$ 1,045.93	2
	Legislative Library	\$ 1,045.93	2
<b>Browns The Florist</b>		\$ 119.29	1
	Information Technology	\$ 119.29	1
<b>Bubby Roses Bakery &amp;</b>		\$ 39.80	1
	Precinct Services	\$ 39.80	1
<b>Budget Rent A Car</b>		\$ 472.56	1
	Parliamentary Education Office	\$ 472.56	1
<b>Bugatti Group Inc</b>		\$ 1,233.75	1
	Parliamentary Education Office	\$ 1,233.75	1
<b>Bulk Barn</b>		\$ 188.89	8
	Parliamentary Education Office	\$ 188.89	8
<b>Cabelas Canada</b>		\$ 2,423.84	3
	Office of the Sergeant-at-Arms	\$ 2,423.84	3
<b>Cad Sticky Business</b>		\$ 6,194.99	3
	Parliamentary Education Office	\$ 6,194.99	3
<b>Cakes Etc</b>		\$ 375.00	2
	Parliamentary Dining Room	\$ 375.00	2

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Merchant	Department	Amount	Transactions
<b>Cambridge Univ Press</b>		\$ 37.89	1
	Legislative Library	\$ 37.89	1
<b>Canadian Association O</b>		\$ 178.50	1
	Legislative Library	\$ 178.50	1
<b>Canadian Bar Association</b>		\$ 283.50	1
	Office of the Clerk	\$ 283.50	1
<b>Canadian Construction</b>		\$ 136.50	2
	Precinct Services	\$ 136.50	2
<b>Canadian Energy Victor</b>		\$ 1,012.84	6
	Precinct Services	\$ 1,012.84	6
<b>Canadian Museums Association</b>		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
<b>Canadian Payroll Association</b>		\$ 1,658.00	4
	Human Resource Operations	\$ 1,658.00	4
<b>Canadian Standards Association</b>		\$ 152.01	1
	Legislative Library	\$ 152.01	1
<b>Canadian Tax Foundation</b>		\$ 112.35	1
	Legislative Library	\$ 112.35	1
<b>Canadian Tire</b>		\$ 3,286.68	17
	Human Resource Operations	\$ 34.49	1
	Information Technology	\$ 205.92	3
	Office of the Sergeant-at-Arms	\$ 1,091.97	1
	Office of the Speaker	\$ 67.14	1
	Precinct Services	\$ 1,887.16	11
<b>Canadianmags</b>		\$ 13.64	1
	Legislative Library	\$ 13.64	1
<b>Canadiansaf</b>		\$ 58.33	1
	Office of the Sergeant-at-Arms	\$ 58.33	1
<b>Canakit.Com</b>		\$ 373.81	2
	Hansard Services	\$ 373.81	2



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Merchant	Department	Amount	Transactions
<b>Canva</b>		\$ 50.97	3
	Hansard Services	\$ 33.98	2
	Precinct Services	\$ 16.99	1
<b>Capital City Tuxedo</b>		\$ 290.85	2
	Parliamentary Education Office	\$ 290.85	2
<b>Carr McLean Limited</b>		\$ 3,210.36	4
	Legislative Library	\$ 3,210.36	4
<b>Cascade Aqua-Tech</b>		\$ 35.84	1
	Precinct Services	\$ 35.84	1
<b>Caseplace.Ca</b>		\$ 585.66	1
	Hansard Services	\$ 585.66	1
<b>CDW Canada</b>		\$ 2,962.09	6
	Hansard Services	\$ 2,052.52	1
	Information Technology	\$ 909.57	5
<b>Chateau Victoria</b>		\$ 481.97	1
	Financial Services	\$ 481.97	1
<b>Chicago Books &amp; Journals</b>		\$ 127.05	1
	Hansard Services	\$ 127.05	1
<b>Cindex</b>		\$ 1,251.04	1
	Hansard Services	\$ 1,251.04	1
<b>Cintas 598t</b>		\$ 1,712.50	8
	Hansard Services	\$ 525.07	2
	Precinct Services	\$ 1,187.43	6
<b>City Electric Supply</b>		\$ 109.29	2
	Precinct Services	\$ 109.29	2
<b>City Of Victoria</b>		\$ 355.05	2
	Parliamentary Education Office	\$ 5.25	1
	Precinct Services	\$ 349.80	1
<b>Civicinfo Bc</b>		\$ 446.25	1
	Human Resource Operations	\$ 446.25	1



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Merchant	Department	Amount	Transactions
<b>Clebc</b>		\$ <b>370.12</b>	<b>1</b>
	Office of the Clerk	\$ 370.12	1
<b>Clip Studio Paint</b>		\$ <b>164.50</b>	<b>1</b>
	Hansard Services	\$ 164.50	1
<b>Cloverdale Paint</b>		\$ <b>194.90</b>	<b>2</b>
	Precinct Services	\$ 194.90	2
<b>Coast Hotel</b>		\$ <b>4,379.20</b>	<b>3</b>
	Parliamentary Committees Office	\$ 3,379.20	2
	Parliamentary Education Office	\$ 1,000.00	1
<b>College Of New Caledon</b>		\$ <b>39.95</b>	<b>1</b>
	Legislative Library	\$ 39.95	1
<b>Columbia Fire &amp; Safety</b>		\$ <b>452.78</b>	<b>2</b>
	Precinct Services	\$ 452.78	2
<b>Commercial Lighting Products</b>		\$ <b>282.62</b>	<b>3</b>
	Precinct Services	\$ 282.62	3
<b>Companion Books</b>		\$ <b>37.58</b>	<b>1</b>
	Legislative Library	\$ 37.58	1
<b>Compliance Signs</b>		\$ <b>551.20</b>	<b>1</b>
	Precinct Services	\$ 551.20	1
<b>Cook Street Castle</b>		\$ <b>779.74</b>	<b>20</b>
	Precinct Services	\$ 779.74	20
<b>Costco Wholesale W256</b>		\$ <b>5,066.09</b>	<b>32</b>
	Office of the Speaker	\$ 1,838.20	14
	Parliamentary Dining Room	\$ 20.97	1
	Precinct Services	\$ 3,206.92	17
<b>Costco.ca</b>		\$ <b>3,445.11</b>	<b>27</b>
	Office of the Clerk	\$ 940.25	7
	Office of the Sergeant-at-Arms	\$ 847.27	1
	Office of the Speaker	\$ 726.03	3
	Parliamentary Committees Office	\$ 812.44	14
	Parliamentary Education Office	\$ 119.12	2



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Merchant	Department	Amount	Transactions
<b>Coursra</b>		\$ <b>548.25</b>	<b>11</b>
	Hansard Services	\$ 548.25	11
<b>Court Services BC Gov</b>		\$ <b>60.00</b>	<b>10</b>
	Legislative Library	\$ 42.00	7
	Office of the Clerk	\$ 18.00	3
<b>Courtyard By Marriott</b>		\$ <b>510.00</b>	<b>2</b>
	Office of the Sergeant-at-Arms	\$ 510.00	2
<b>Cowichan Trading Co</b>		\$ <b>470.29</b>	<b>1</b>
	Office of the Clerk	\$ 470.29	1
<b>Cowichan Valley Citize</b>		\$ <b>252.00</b>	<b>1</b>
	Legislative Library	\$ 252.00	1
<b>CPABC Career Page</b>		\$ <b>420.00</b>	<b>2</b>
	Human Resource Operations	\$ 420.00	2
<b>Cphr Bc And Yk</b>		\$ <b>4,921.32</b>	<b>8</b>
	Human Resource Operations	\$ 4,921.32	8
<b>Cpkn Network Inc.</b>		\$ <b>110.25</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 110.25	1
<b>Croy Co Stage Lightin</b>		\$ <b>504.00</b>	<b>1</b>
	Precinct Services	\$ 504.00	1
<b>Custom Stamp &amp; Engraving</b>		\$ <b>19.91</b>	<b>1</b>
	Office of the Speaker	\$ 19.91	1
<b>Cyberimpac</b>		\$ <b>1,548.57</b>	<b>33</b>
	Information Technology	\$ 445.41	9
	Legislative Library	\$ 648.93	12
	Parliamentary Education Office	\$ 454.23	12
<b>Dekra-Lite Industri</b>		\$ <b>1,409.42</b>	<b>1</b>
	Precinct Services	\$ 1,409.42	1
<b>Delicious Pizza &amp; Past</b>		\$ <b>132.77</b>	<b>1</b>
	Precinct Services	\$ 132.77	1



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Merchant	Department	Amount	Transactions
<b>Dell Canada Inc</b>		\$ <b>20,998.06</b>	<b>6</b>
	Hansard Services	\$ 20,998.06	6
<b>Destination Greater Vi</b>		\$ <b>1,245.31</b>	<b>2</b>
	Parliamentary Education Office	\$ 1,245.31	2
<b>Dhl Express</b>		\$ <b>87.73</b>	<b>3</b>
	Hansard Services	\$ 67.03	2
	Information Technology	\$ 20.70	1
<b>Digicert</b>		\$ <b>1,711.38</b>	<b>3</b>
	Information Technology	\$ 1,711.38	3
<b>Diontraining.Com</b>		\$ <b>685.22</b>	<b>1</b>
	Hansard Services	\$ 685.22	1
<b>Distribution Centre Vi</b>		\$ <b>582.07</b>	<b>2</b>
	Office of the Speaker	\$ 582.07	2
<b>Dkc Digi-Key Corp</b>		\$ <b>2,752.66</b>	<b>9</b>
	Hansard Services	\$ 2,752.66	9
<b>Dollar Tree</b>		\$ <b>31.83</b>	<b>2</b>
	Office of the Speaker	\$ 31.83	2
<b>Dollarama</b>		\$ <b>244.15</b>	<b>10</b>
	Financial Services	\$ 18.76	1
	Parliamentary Dining Room	\$ 11.20	1
	Parliamentary Education Office	\$ 195.15	7
	Precinct Services	\$ 19.04	1
<b>Driftwood Publishing L</b>		\$ <b>115.00</b>	<b>1</b>
	Legislative Library	\$ 115.00	1
<b>Ds Tactical Supply Ltd</b>		\$ <b>3,747.90</b>	<b>3</b>
	Office of the Sergeant-at-Arms	\$ 270.52	1
	Precinct Services	\$ 3,477.38	2
<b>E B Horsman &amp; Son</b>		\$ <b>2,215.52</b>	<b>8</b>
	Information Technology	\$ 2,023.82	6
	Precinct Services	\$ 191.70	2

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Merchant	Department	Amount	Transactions
<b>E. Roko Distribution</b>		\$ 142.68	2
	Precinct Services	\$ 142.68	2
<b>Easydmarc Inc</b>		\$ 110.38	2
	Information Technology	\$ 110.38	2
<b>Easyreg Event Registration</b>		\$ 275.00	2
	Parliamentary Education Office	\$ 275.00	2
<b>Ebay</b>		\$ 667.99	8
	Legislative Library	\$ 667.99	8
<b>Ebsco</b>		\$ 7,052.38	7
	Legislative Library	\$ 7,052.38	7
<b>Ec - Fx Cr 2022</b>		\$ (1.08)	2
	Hansard Services	\$ (0.83)	1
	Legislative Library	\$ (0.25)	1
<b>Eeg Enterpr</b>		\$ 5,373.88	1
	Hansard Services	\$ 5,373.88	1
<b>Elsevier Inc.</b>		\$ 442.40	9
	Legislative Library	\$ 442.40	9
<b>Embassy Inn</b>		\$ 1,108.96	4
	Parliamentary Education Office	\$ 1,108.96	4
<b>Empire Donuts</b>		\$ 70.00	1
	Office of the Sergeant-at-Arms	\$ 70.00	1
<b>Envato</b>		\$ 548.86	3
	Information Technology	\$ 548.86	3
<b>Epson Canada Store</b>		\$ 742.78	2
	Precinct Services	\$ 742.78	2
<b>Esso 7-Eleven</b>		\$ 75.00	2
	Parliamentary Education Office	\$ 75.00	2
<b>Event Ontic</b>		\$ 1,990.05	1
	Office of the Sergeant-at-Arms	\$ 1,990.05	1



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Merchant	Department	Amount	Transactions
<b>Eventbrite</b>		<b>\$ 2,777.96</b>	<b>12</b>
	Hansard Services	\$ 977.96	2
	Human Resource Operations	\$ 375.00	2
	Office of the Clerk	\$ 400.00	4
	Office of the Sergeant-at-Arms	\$ 350.00	1
	Office of the Speaker	\$ 175.00	1
	Parliamentary Committees Office	\$ 100.00	1
	Parliamentary Education Office	\$ 400.00	1
<b>Expedia</b>		<b>\$ 4.77</b>	<b>1</b>
	Legislative Library	\$ 4.77	1
<b>Expressvpn</b>		<b>\$ 279.10</b>	<b>2</b>
	Information Technology	\$ 279.10	2
<b>Fabricland Pacific #31</b>		<b>\$ 40.32</b>	<b>1</b>
	Precinct Services	\$ 40.32	1
<b>Fairfield Auto Repair</b>		<b>\$ 395.94</b>	<b>1</b>
	Precinct Services	\$ 395.94	1
<b>Fairmont Empress</b>		<b>\$ 718.20</b>	<b>1</b>
	Office of the Clerk	\$ 718.20	1
<b>Fairway Market</b>		<b>\$ 34.26</b>	<b>1</b>
	Parliamentary Dining Room	\$ 34.26	1
<b>Fastener Force One Resources</b>		<b>\$ 305.97</b>	<b>3</b>
	Precinct Services	\$ 305.97	3
<b>Fbm Canada Gsd 423</b>		<b>\$ 272.67</b>	<b>1</b>
	Precinct Services	\$ 272.67	1
<b>Fedex</b>		<b>\$ 1,615.12</b>	<b>14</b>
	Hansard Services	\$ 1,034.27	6
	Information Technology	\$ 159.33	3
	Legislative Library	\$ 57.81	2
	Office of the Clerk	\$ 363.71	3
<b>Fernwood</b>		<b>\$ 129.10</b>	<b>1</b>
	Legislative Library	\$ 129.10	1

**Purchasing Card Transaction Summary (unaudited)**

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Merchant	Department	Amount	Transactions
<b>Financial Times</b>		\$ <b>280.00</b>	<b>1</b>
	Legislative Library	\$ 280.00	1
<b>Finest At Sea</b>		\$ <b>27.41</b>	<b>1</b>
	Parliamentary Dining Room	\$ 27.41	1
<b>First Canadacorporate</b>		\$ <b>1,213.87</b>	<b>1</b>
	Parliamentary Committees Office	\$ 1,213.87	1
<b>Flavours 8</b>		\$ <b>428.46</b>	<b>1</b>
	Parliamentary Committees Office	\$ 428.46	1
<b>Flowers Beautiful</b>		\$ <b>280.00</b>	<b>1</b>
	Office of the Speaker	\$ 280.00	1
<b>Flowers On Top</b>		\$ <b>221.90</b>	<b>2</b>
	Financial Services	\$ 125.65	1
	Parliamentary Education Office	\$ 96.25	1
<b>Forsys Sof Forsys Sof</b>		\$ <b>560.70</b>	<b>3</b>
	Parliamentary Dining Room	\$ 560.70	3
<b>Foto Print - Island BI</b>		\$ <b>2,394.29</b>	<b>4</b>
	Hansard Services	\$ 1,087.39	1
	Information Technology	\$ 535.46	1
	Parliamentary Education Office	\$ 771.44	2
<b>Four Frames Photo</b>		\$ <b>150.00</b>	<b>1</b>
	Parliamentary Education Office	\$ 150.00	1
<b>Fs Anyrunllc</b>		\$ <b>462.63</b>	<b>1</b>
	Information Technology	\$ 462.63	1
<b>Fs.Com Inc Cad</b>		\$ <b>20,815.22</b>	<b>27</b>
	Information Technology	\$ 20,815.22	27
<b>G.S. Broadcast Technic</b>		\$ <b>1,124.48</b>	<b>1</b>
	Hansard Services	\$ 1,124.48	1
<b>Ga - Campus Parking 7</b>		\$ <b>22.11</b>	<b>1</b>
	Parliamentary Education Office	\$ 22.11	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Gabriola Historica</b>		\$ <b>33.91</b>	<b>1</b>
	Legislative Library	\$ 33.91	1
<b>Gcds152 Victoria</b>		\$ <b>19.04</b>	<b>1</b>
	Parliamentary Education Office	\$ 19.04	1
<b>Gcds158 Victoria</b>		\$ <b>134.00</b>	<b>9</b>
	Financial Services	\$ 20.07	1
	Human Resource Operations	\$ 36.96	1
	Parliamentary Education Office	\$ 76.97	7
<b>Glacier Media Group</b>		\$ <b>(31.49)</b>	<b>3</b>
	Legislative Library	\$ (31.49)	3
<b>Globalstar</b>		\$ <b>2,015.80</b>	<b>4</b>
	Precinct Services	\$ 2,015.80	4
<b>Globe And Mail</b>		\$ <b>976.28</b>	<b>4</b>
	Legislative Library	\$ 976.28	4
<b>Good Earth Coffeehouse</b>		\$ <b>71.40</b>	<b>2</b>
	Financial Services	\$ 11.50	1
	Parliamentary Education Office	\$ 59.90	1
<b>Google.ca</b>		\$ <b>11,985.22</b>	<b>35</b>
	Hansard Services	\$ 4,029.67	23
	Parliamentary Committees Office	\$ 7,955.55	12
<b>Grand &amp; Toy</b>		\$ <b>7,368.60</b>	<b>10</b>
	Precinct Services	\$ 7,368.60	10
<b>Graphile Bronze</b>		\$ <b>173.96</b>	<b>5</b>
	Information Technology	\$ 173.96	5
<b>Green Line Hose And Fitting</b>		\$ <b>103.16</b>	<b>2</b>
	Precinct Services	\$ 103.16	2
<b>Greggs Furniture Upho</b>		\$ <b>190.40</b>	<b>1</b>
	Precinct Services	\$ 190.40	1
<b>Grokability: Snipe-It</b>		\$ <b>1,108.02</b>	<b>2</b>
	Information Technology	\$ 1,108.02	2

## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Groupgreeting</b>		\$ 20.13	3
	Financial Services	\$ 20.13	3
<b>Guillevin Internationa</b>		\$ 354.42	2
	Precinct Services	\$ 354.42	2
<b>Gvic Communications Co</b>		\$ (218.40)	1
	Legislative Library	\$ (218.40)	1
<b>H.L.Disposal Ltd.</b>		\$ 540.60	5
	Precinct Services	\$ 540.60	5
<b>Harbour Air</b>		\$ 2,200.00	10
	Human Resource Operations	\$ 1,722.00	7
	Parliamentary Education Office	\$ 478.00	3
<b>Harbour Publishing</b>		\$ 149.99	1
	Legislative Library	\$ 149.99	1
<b>Hartland Landfill</b>		\$ 31.50	1
	Precinct Services	\$ 31.50	1
<b>Hazmasters Inc</b>		\$ 52.50	1
	Precinct Services	\$ 52.50	1
<b>Hbrsubscription</b>		\$ 180.00	1
	Office of the Clerk	\$ 180.00	1
<b>Helijet</b>		\$ 565.00	2
	Office of the Clerk	\$ 565.00	2
<b>Hemlock Printers</b>		\$ 536.77	1
	Financial Services	\$ 536.77	1
<b>Heron Rock Bistro</b>		\$ 1,332.44	2
	Information Technology	\$ 1,332.44	2
<b>Hester Creek Estate Wi</b>		\$ 2,402.61	4
	Parliamentary Dining Room	\$ 2,402.61	4
<b>Hill Times Publishing</b>		\$ 523.95	1
	Legislative Library	\$ 523.95	1



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Hilton Vancouver Airpo</b>		\$ <b>4,894.42</b>	<b>3</b>
	Parliamentary Committees Office	\$ 4,894.42	3
<b>Hm Hennes Mauritz I</b>		\$ <b>89.58</b>	<b>1</b>
	Parliamentary Education Office	\$ 89.58	1
<b>Home Centre 61040</b>		\$ <b>40.29</b>	<b>1</b>
	Precinct Services	\$ 40.29	1
<b>Hot Chocolates / Cakeb</b>		\$ <b>296.22</b>	<b>1</b>
	Parliamentary Education Office	\$ 296.22	1
<b>Hot House Pizza</b>		\$ <b>115.64</b>	<b>1</b>
	Hansard Services	\$ 115.64	1
<b>Hotel Grand Pacific</b>		\$ <b>2,621.75</b>	<b>6</b>
	Office of the Sergeant-at-Arms	\$ 2,554.10	2
	Parliamentary Education Office	\$ 67.65	4
<b>Hp Canada Co</b>		\$ <b>803.03</b>	<b>1</b>
	Hansard Services	\$ 803.03	1
<b>Hudsons Bay #1139</b>		\$ <b>13.44</b>	<b>1</b>
	Parliamentary Education Office	\$ 13.44	1
<b>lapp</b>		\$ <b>106.21</b>	<b>1</b>
	Office of the Clerk	\$ 106.21	1
<b>Immediate Images Inc</b>		\$ <b>630.00</b>	<b>1</b>
	Parliamentary Education Office	\$ 630.00	1
<b>In Coastal Drone Co.</b>		\$ <b>208.95</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 208.95	1
<b>In My Next Promo</b>		\$ <b>3,588.90</b>	<b>1</b>
	Parliamentary Education Office	\$ 3,588.90	1
<b>In Okanagan Crush Pad</b>		\$ <b>4,206.50</b>	<b>7</b>
	Parliamentary Dining Room	\$ 4,206.50	7
<b>In Page One Publishin</b>		\$ <b>29.40</b>	<b>1</b>
	Legislative Library	\$ 29.40	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>In Rocky Mountain Goa</b>		\$ 5.25	1
	Legislative Library	\$ 5.25	1
<b>In Stream Dudes</b>		\$ 13,897.05	1
	Hansard Services	\$ 13,897.05	1
<b>In Verbal Judo Instit</b>		\$ 4,504.18	1
	Office of the Sergeant-at-Arms	\$ 4,504.18	1
<b>In Wazuh, Inc.</b>		\$ 4,955.48	2
	Hansard Services	\$ 4,955.48	2
<b>Indexing Society Of Ca</b>		\$ 125.00	1
	Hansard Services	\$ 125.00	1
<b>Indiepubs</b>		\$ 191.00	1
	Legislative Library	\$ 191.00	1
<b>Indigenous Editors Association</b>		\$ 10.00	1
	Human Resource Operations	\$ 10.00	1
<b>Indigo Online</b>		\$ 1,636.57	23
	Hansard Services	\$ 411.96	8
	Legislative Library	\$ 1,224.61	15
<b>Indo-Canadian Times</b>		\$ 125.00	1
	Legislative Library	\$ 125.00	1
<b>Industrial Plastics &amp;</b>		\$ 1,510.55	5
	Hansard Services	\$ 153.83	1
	Precinct Services	\$ 1,356.72	4
<b>Inn At Laurel Point</b>		\$ 8,180.14	3
	Hansard Services	\$ 8,180.14	3
<b>Intech Marketing</b>		\$ 877.02	2
	Precinct Services	\$ 877.02	2
<b>Interior Electronics</b>		\$ 453.72	5
	Hansard Services	\$ 294.95	3
	Precinct Services	\$ 158.77	2

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Internetwork Expert</b>		\$ 413.09	1
	Hansard Services	\$ 413.09	1
<b>Interpretation Canada</b>		\$ 105.00	2
	Parliamentary Education Office	\$ 105.00	2
<b>Intruder.io Pro</b>		\$ 6,201.96	1
	Information Technology	\$ 6,201.96	1
<b>Intuit Canada Ulc</b>		\$ 30.42	1
	Information Technology	\$ 30.42	1
<b>Irwin Law Inc.</b>		\$ 433.17	2
	Legislative Library	\$ 433.17	2
<b>Isc2</b>		\$ 344.38	2
	Hansard Services	\$ 344.38	2
<b>Island Blue Print</b>		\$ 676.62	3
	Parliamentary Education Office	\$ 676.62	3
<b>Island Health</b>		\$ 650.00	3
	Parliamentary Dining Room	\$ 650.00	3
<b>Island Parent</b>		\$ 630.00	1
	Parliamentary Education Office	\$ 630.00	1
<b>Islandnet Amt</b>		\$ 697.75	13
	Information Technology	\$ 697.75	13
<b>Jam Industries</b>		\$ 199.58	1
	Hansard Services	\$ 199.58	1
<b>James Quality Cleaners</b>		\$ 340.19	5
	Hansard Services	\$ 53.01	1
	Parliamentary Education Office	\$ 287.18	4
<b>Jamf</b>		\$ 1,842.21	1
	Information Technology	\$ 1,842.21	1
<b>Jibc Student Services</b>		\$ 941.85	3
	Office of the Sergeant-at-Arms	\$ 941.85	3



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Jw Player</b>		\$ 418.36	1
	Information Technology	\$ 418.36	1
<b>K And M Toys Canada Co</b>		\$ 8,667.12	2
	Parliamentary Education Office	\$ 8,667.12	2
<b>Kahuna Burger</b>		\$ 472.14	1
	Parliamentary Dining Room	\$ 472.14	1
<b>Kamloops This Week</b>		\$ 73.71	1
	Legislative Library	\$ 73.71	1
<b>Kelowna Daily Courier</b>		\$ 624.46	1
	Office of the Clerk	\$ 624.46	1
<b>Kernels</b>		\$ 94.56	1
	Office of the Speaker	\$ 94.56	1
<b>Kerrisdale Cameras #5</b>		\$ 282.21	1
	Hansard Services	\$ 282.21	1
<b>Kindle Svcs</b>		\$ 627.02	35
	Legislative Library	\$ 627.02	35
<b>King Bros Limited</b>		\$ 1,644.31	6
	Hansard Services	\$ 1,481.25	3
	Legislative Library	\$ 163.06	3
<b>Kirbys Sports Inc</b>		\$ 22.38	1
	Precinct Services	\$ 22.38	1
<b>Kitchen And Commons Re</b>		\$ 625.96	2
	Financial Services	\$ 95.18	1
	Parliamentary Education Office	\$ 530.78	1
<b>Kms Tools</b>		\$ 2,387.73	13
	Hansard Services	\$ 460.13	1
	Precinct Services	\$ 1,927.60	12
<b>Land Information Bc</b>		\$ 20.73	1
	Legislative Library	\$ 20.73	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Learn.CoastalDrone.Co</b>		\$ <b>599.00</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 599.00	1
<b>Lee Valley - Victoria</b>		\$ <b>174.74</b>	<b>2</b>
	Legislative Library	\$ 48.73	1
	Precinct Services	\$ 126.01	1
<b>Legion Magazine Shop</b>		\$ <b>9.96</b>	<b>1</b>
	Legislative Library	\$ 9.96	1
<b>Legislative Dining Room</b>		\$ <b>646.23</b>	<b>9</b>
	Human Resource Operations	\$ 61.74	1
	Information Technology	\$ 189.59	2
	Legislative Library	\$ 347.90	4
	Office of the Sergeant-at-Arms	\$ 27.00	1
	Precinct Services	\$ 20.00	1
<b>Legislative Gift Shop</b>		\$ <b>1,051.44</b>	<b>21</b>
	Information Technology	\$ 56.16	2
	Office of the Sergeant-at-Arms	\$ 68.03	2
	Office of the Speaker	\$ 862.79	15
	Parliamentary Dining Room	\$ 20.80	1
	Precinct Services	\$ 43.66	1
<b>Lenovo Canada</b>		\$ <b>918.68</b>	<b>1</b>
	Hansard Services	\$ 918.68	1
<b>Lib Of Congress</b>		\$ <b>943.89</b>	<b>1</b>
	Legislative Library	\$ 943.89	1
<b>Library Juice Academy</b>		\$ <b>821.82</b>	<b>2</b>
	Legislative Library	\$ 821.82	2
<b>Limesurvey Gmbh</b>		\$ <b>70.36</b>	<b>1</b>
	Information Technology	\$ 70.36	1
<b>Linkedin</b>		\$ <b>424.07</b>	<b>1</b>
	Hansard Services	\$ 424.07	1
<b>Liquor Licensing Branch</b>		\$ <b>1,375.00</b>	<b>1</b>
	Parliamentary Dining Room	\$ 1,375.00	1



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>London Drugs</b>		<b>\$ 1,126.15</b>	<b>10</b>
	Parliamentary Committees Office	\$ 407.85	2
	Parliamentary Dining Room	\$ 79.78	3
	Parliamentary Education Office	\$ 475.74	4
	Precinct Services	\$ 162.78	1
<b>Long &amp; McQuade</b>		<b>\$ 5,428.60</b>	<b>12</b>
	Hansard Services	\$ 5,044.55	7
	Parliamentary Education Office	\$ 384.05	5
<b>Lordco Parts #37</b>		<b>\$ 47.97</b>	<b>1</b>
	Precinct Services	\$ 47.97	1
<b>Lorica Equipment Ltd.</b>		<b>\$ 381.92</b>	<b>2</b>
	Office of the Sergeant-at-Arms	\$ 381.92	2
<b>Lowe's</b>		<b>\$ 1,983.87</b>	<b>8</b>
	Precinct Services	\$ 1,983.87	8
<b>Ls Blair Shapera Custo</b>		<b>\$ 300.00</b>	<b>1</b>
	Office of the Clerk	\$ 300.00	1
<b>Lyndon Ent.Ltd</b>		<b>\$ 200.00</b>	<b>1</b>
	Parliamentary Committees Office	\$ 200.00	1
<b>Lytton Chinese Hi</b>		<b>\$ 41.19</b>	<b>1</b>
	Legislative Library	\$ 41.19	1
<b>Maandblad De Krant Can</b>		<b>\$ 58.95</b>	<b>1</b>
	Legislative Library	\$ 58.95	1
<b>Mailchimp</b>		<b>\$ 91.43</b>	<b>3</b>
	Information Technology	\$ 91.43	3
<b>Markertek Video Supply</b>		<b>\$ 1,454.13</b>	<b>2</b>
	Hansard Services	\$ 1,454.13	2
<b>Marks.Com/Lequipeur.Co</b>		<b>\$ 452.31</b>	<b>4</b>
	Precinct Services	\$ 452.31	4
<b>Match Eatery &amp; Public</b>		<b>\$ 328.11</b>	<b>2</b>
	Parliamentary Committees Office	\$ 328.11	2

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Matomo Trial End</b>		\$ 216.41	1
	Information Technology	\$ 216.41	1
<b>Matthews Store Fixture</b>		\$ 841.50	10
	Parliamentary Education Office	\$ 841.50	10
<b>Mayers Packing</b>		\$ 93.52	1
	Parliamentary Education Office	\$ 93.52	1
<b>McGill Hum &amp; Soc Sci L</b>		\$ 25.00	1
	Legislative Library	\$ 25.00	1
<b>McGill Queens Univ Pr</b>		\$ 51.92	1
	Legislative Library	\$ 51.92	1
<b>McIntrye Media</b>		\$ 767.03	2
	Legislative Library	\$ 767.03	2
<b>McNally Robinson</b>		\$ 41.17	1
	Legislative Library	\$ 41.17	1
<b>Mec Mountain Equipment</b>		\$ 36.79	1
	Human Resource Operations	\$ 36.79	1
<b>Memory Express, Inc.</b>		\$ 897.24	5
	Information Technology	\$ 785.26	4
	Precinct Services	\$ 111.98	1
<b>Mentimeter Pro</b>		\$ 2,076.73	1
	Information Technology	\$ 2,076.73	1
<b>Metal Supermarkets Vic</b>		\$ 152.31	1
	Precinct Services	\$ 152.31	1
<b>Metropol Industries</b>		\$ 2,262.95	2
	Parliamentary Education Office	\$ 2,262.95	2
<b>Michaels</b>		\$ 345.55	7
	Office of the Clerk	\$ 62.65	1
	Office of the Speaker	\$ 135.03	3
	Parliamentary Dining Room	\$ 124.16	2
	Parliamentary Education Office	\$ 23.71	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Microsoft</b>		\$ <b>1,080.81</b>	<b>11</b>
	Hansard Services	\$ 520.14	7
	Information Technology	\$ 560.67	4
<b>Midland Tools</b>		\$ <b>951.54</b>	<b>2</b>
	Office of the Speaker	\$ 951.54	2
<b>Milestones</b>		\$ <b>2,273.57</b>	<b>3</b>
	Hansard Services	\$ 2,013.57	2
	Precinct Services	\$ 260.00	1
<b>Mobile Snap Victoria</b>		\$ <b>50.40</b>	<b>1</b>
	Parliamentary Education Office	\$ 50.40	1
<b>Mobiling Kiosk</b>		\$ <b>33.60</b>	<b>1</b>
	Precinct Services	\$ 33.60	1
<b>Monk Office</b>		\$ <b>64.16</b>	<b>2</b>
	Parliamentary Education Office	\$ 64.16	2
<b>Moore's Ecommerce</b>		\$ <b>220.66</b>	<b>2</b>
	Precinct Services	\$ 220.66	2
<b>Mount Doug Springs</b>		\$ <b>114.87</b>	<b>11</b>
	Office of the Speaker	\$ 114.87	11
<b>Mouser Electronics Inc</b>		\$ <b>424.09</b>	<b>2</b>
	Hansard Services	\$ 117.60	1
	Precinct Services	\$ 306.49	1
<b>Munros Books</b>		\$ <b>7,845.95</b>	<b>105</b>
	Legislative Library	\$ 7,761.78	104
	Parliamentary Committees Office	\$ 84.17	1
<b>Murchies Tea &amp; Coffee</b>		\$ <b>340.51</b>	<b>4</b>
	Information Technology	\$ 241.25	3
	Office of the Clerk	\$ 99.26	1
<b>My Next Promo</b>		\$ <b>(3,588.90)</b>	<b>1</b>
	Parliamentary Education Office	\$ (3,588.90)	1
<b>NaioP Vancouver</b>		\$ <b>250.00</b>	<b>1</b>
	Human Resource Operations	\$ 250.00	1



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Name-Cheap.com</b>		\$ <b>111.41</b>	<b>5</b>
	Hansard Services	\$ 111.41	5
<b>Nasig</b>		\$ <b>88.77</b>	<b>3</b>
	Legislative Library	\$ 88.77	3
<b>National Concrete Accessories</b>		\$ <b>167.02</b>	<b>2</b>
	Precinct Services	\$ 167.02	2
<b>National Fire Protection Association</b>		\$ <b>348.70</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 348.70	1
<b>National Pen Co. Llc_u</b>		\$ <b>592.15</b>	<b>1</b>
	Office of the Speaker	\$ 592.15	1
<b>National Post Subscription</b>		\$ <b>464.10</b>	<b>1</b>
	Legislative Library	\$ 464.10	1
<b>Nature Planet Inc.</b>		\$ <b>428.67</b>	<b>1</b>
	Parliamentary Education Office	\$ 428.67	1
<b>Nautilus Fitness Canad</b>		\$ <b>223.99</b>	<b>1</b>
	Human Resource Operations	\$ 223.99	1
<b>Nedco</b>		\$ <b>356.63</b>	<b>3</b>
	Precinct Services	\$ 356.63	3
<b>Nespresso Canada</b>		\$ <b>433.93</b>	<b>3</b>
	Hansard Services	\$ 433.93	3
<b>Newegg Canada Inc</b>		\$ <b>128.52</b>	<b>1</b>
	Hansard Services	\$ 128.52	1
<b>Notion Labs, Inc.</b>		\$ <b>1,101.58</b>	<b>5</b>
	Information Technology	\$ 1,101.58	5
<b>Nutrien Ag Solutions 1</b>		\$ <b>2,090.26</b>	<b>5</b>
	Precinct Services	\$ 2,090.26	5
<b>Oak Bay Home Hardware</b>		\$ <b>12.75</b>	<b>1</b>
	Precinct Services	\$ 12.75	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Oliver And District He</b>		\$ 17.75	1
	Legislative Library	\$ 17.75	1
<b>Ont Chillwellshop</b>		\$ 504.33	3
	Precinct Services	\$ 504.33	3
<b>Options Picture Framing</b>		\$ 398.72	1
	Office of the Sergeant-at-Arms	\$ 398.72	1
<b>Optisigns Digital Sign</b>		\$ 144.00	1
	Information Technology	\$ 144.00	1
<b>Opus Art Supplies Vict</b>		\$ 9.75	1
	Parliamentary Education Office	\$ 9.75	1
<b>Origin Bakery</b>		\$ 123.00	1
	Human Resource Operations	\$ 123.00	1
<b>Oxygen XML Editor</b>		\$ 2,990.60	1
	Hansard Services	\$ 2,990.60	1
<b>Pacc</b>		\$ 290.00	1
	Parliamentary Committees Office	\$ 290.00	1
<b>Pacific Audio Works Lt</b>		\$ 134.40	1
	Precinct Services	\$ 134.40	1
<b>Pacific Coast Publication</b>		\$ 2,591.38	2
	Legislative Library	\$ 2,591.38	2
<b>Pacific Coastal Airline</b>		\$ 578.82	1
	Parliamentary Education Office	\$ 578.82	1
<b>Pan Pacific Hotel Vanc</b>		\$ 813.40	1
	Office of the Speaker	\$ 813.40	1
<b>Parking Lot Of Laural</b>		\$ 4.15	1
	Parliamentary Education Office	\$ 4.15	1
<b>Paypal Buyaborigin</b>		\$ 436.18	2
	Parliamentary Committees Office	\$ 436.18	2

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Paypal Canakit</b>		<b>\$ 539.68</b>	<b>1</b>
	Hansard Services	\$ 539.68	1
<b>Paypal Cbabc</b>		<b>\$ 2,404.50</b>	<b>2</b>
	Parliamentary Committees Office	\$ 2,404.50	2
<b>Paypal Comptia</b>		<b>\$ 211.92</b>	<b>1</b>
	Hansard Services	\$ 211.92	1
<b>Paypal Gdi</b>		<b>\$ 34.25</b>	<b>1</b>
	Legislative Library	\$ 34.25	1
<b>Paypal Globeandmai</b>		<b>\$ 52.42</b>	<b>1</b>
	Legislative Library	\$ 52.42	1
<b>Paypal Indigenousl</b>		<b>\$ 609.00</b>	<b>2</b>
	Parliamentary Committees Office	\$ 609.00	2
<b>Paypal Lulu Inc</b>		<b>\$ 24.10</b>	<b>1</b>
	Legislative Library	\$ 24.10	1
<b>Paypal Ny Times Nytim</b>		<b>\$ 90.00</b>	<b>1</b>
	Legislative Library	\$ 90.00	1
<b>Paypal Oecd Ocde</b>		<b>\$ 37.35</b>	<b>1</b>
	Legislative Library	\$ 37.35	1
<b>Paypal Rbcmfdn</b>		<b>\$ 36.70</b>	<b>1</b>
	Legislative Library	\$ 36.70	1
<b>Paypal Rckymtngoat</b>		<b>\$ 105.00</b>	<b>1</b>
	Legislative Library	\$ 105.00	1
<b>Paypal Rebootcommu Re</b>		<b>\$ 1,459.50</b>	<b>2</b>
	Office of the Clerk	\$ 1,459.50	2
<b>Paypal Reove9c</b>		<b>\$ 904.04</b>	<b>1</b>
	Hansard Services	\$ 904.04	1
<b>Paypal Roseswithou</b>		<b>\$ 1,405.00</b>	<b>1</b>
	Parliamentary Education Office	\$ 1,405.00	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Paypal Sst Ltd.</b>		\$ 108.15	2
	Office of the Sergeant-at-Arms	\$ 108.15	2
<b>Paypal Wg Film</b>		\$ 23.98	1
	Legislative Library	\$ 23.98	1
<b>Paypal Whitepinepi</b>		\$ 28.37	1
	Legislative Library	\$ 28.37	1
<b>Pc-Canada.Com</b>		\$ 15,410.55	6
	Hansard Services	\$ 15,410.55	6
<b>Pedersens Event Rental</b>		\$ 292.22	1
	Office of the Speaker	\$ 292.22	1
<b>Penticton Taxi # 11</b>		\$ 205.60	10
	Parliamentary Committees Office	\$ 205.60	10
<b>Petro Canada69903</b>		\$ 79.93	1
	Precinct Services	\$ 79.93	1
<b>Pharmasave James Bay #</b>		\$ 1,120.44	3
	Office of the Sergeant-at-Arms	\$ 1,053.71	1
	Office of the Speaker	\$ 30.93	1
	Parliamentary Education Office	\$ 35.80	1
<b>Phillips Brewing Lp</b>		\$ 98.05	1
	Parliamentary Dining Room	\$ 98.05	1
<b>Playbackonline.Ca</b>		\$ 173.25	1
	Legislative Library	\$ 173.25	1
<b>Podbean.Com</b>		\$ 242.57	12
	Hansard Services	\$ 242.57	12
<b>Poppies Floral Art</b>		\$ 247.00	3
	Hansard Services	\$ 247.00	3
<b>Postmedia Network</b>		\$ 1,702.58	1
	Office of the Clerk	\$ 1,702.58	1
<b>Powell River Peak</b>		\$ 191.10	1
	Legislative Library	\$ 191.10	1



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Powtoon Ltd</b>		\$ <b>1,011.32</b>	<b>1</b>
	Information Technology	\$ 1,011.32	1
<b>Pp Chrislands- Doroth</b>		\$ <b>102.50</b>	<b>2</b>
	Legislative Library	\$ 102.50	2
<b>Presentationtools A/S</b>		\$ <b>62.45</b>	<b>1</b>
	Hansard Services	\$ 62.45	1
<b>Prices Lock &amp; Safe Up</b>		\$ <b>124.73</b>	<b>1</b>
	Precinct Services	\$ 124.73	1
<b>Princess Auto 35</b>		\$ <b>67.19</b>	<b>1</b>
	Precinct Services	\$ 67.19	1
<b>Prmrc</b>		\$ <b>3,765.88</b>	<b>14</b>
	Parliamentary Committees Office	\$ 3,765.88	14
<b>Procurement School</b>		\$ <b>525.00</b>	<b>1</b>
	Precinct Services	\$ 525.00	1
<b>Product Dist Centre</b>		\$ <b>1,760.05</b>	<b>9</b>
	Precinct Services	\$ 1,760.05	9
<b>Project Mgmt Institute</b>		\$ <b>191.57</b>	<b>1</b>
	Hansard Services	\$ 191.57	1
<b>Prosci Canada Ulc</b>		\$ <b>8,767.50</b>	<b>2</b>
	Hansard Services	\$ 4,383.75	1
	Human Resource Operations	\$ 4,383.75	1
<b>Protect International</b>		\$ <b>252.00</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 252.00	1
<b>Protectli Canada, Ltd.</b>		\$ <b>6,670.72</b>	<b>1</b>
	Hansard Services	\$ 6,670.72	1
<b>Proton</b>		\$ <b>680.01</b>	<b>4</b>
	Hansard Services	\$ 680.01	4
<b>Pti Canadian Craft</b>		\$ <b>300.00</b>	<b>2</b>
	Parliamentary Committees Office	\$ 300.00	2

**Purchasing Card Transaction Summary (unaudited)**  
Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Purdy's Chocolate</b>		\$ <b>1,381.03</b>	<b>1</b>
	Office of the Clerk	\$ 1,381.03	1
<b>Pure Vanilla Baker</b>		\$ <b>284.35</b>	<b>2</b>
	Office of the Clerk	\$ 284.35	2
<b>Purolator</b>		\$ <b>454.64</b>	<b>5</b>
	Legislative Library	\$ 454.64	5
<b>Quails Gate Vinyard</b>		\$ <b>3,517.96</b>	<b>5</b>
	Parliamentary Dining Room	\$ 3,517.96	5
<b>Quails Gate Vinyard Es</b>		\$ <b>1,328.37</b>	<b>2</b>
	Parliamentary Dining Room	\$ 1,328.37	2
<b>Quality Foods</b>		\$ <b>675.81</b>	<b>24</b>
	Financial Services	\$ 36.78	1
	Office of the Speaker	\$ 639.03	23
<b>Quality Hotel &amp; Confer</b>		\$ <b>250.00</b>	<b>1</b>
	Parliamentary Committees Office	\$ 250.00	1
<b>Quality Inns</b>		\$ <b>1,103.10</b>	<b>6</b>
	Parliamentary Education Office	\$ 1,103.10	6
<b>R Parking - Lot 222</b>		\$ <b>2.75</b>	<b>1</b>
	Information Technology	\$ 2.75	1
<b>Ralphs Radio Ltd</b>		\$ <b>1,100.09</b>	<b>1</b>
	Hansard Services	\$ 1,100.09	1
<b>Ramada Penticton Hotel</b>		\$ <b>2,117.00</b>	<b>1</b>
	Parliamentary Committees Office	\$ 2,117.00	1
<b>Real Canadian Superstore</b>		\$ <b>7,779.35</b>	<b>52</b>
	Parliamentary Dining Room	\$ 7,423.38	51
	Precinct Services	\$ 355.97	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Red Barn James Bay</b>		<b>\$ 1,102.55</b>	<b>53</b>
	Financial Services	\$ 156.02	9
	Human Resource Operations	\$ 50.00	1
	Information Technology	\$ 29.64	3
	Office of the Speaker	\$ 12.04	1
	Parliamentary Dining Room	\$ 854.85	39
<b>Red Lion Inn &amp; Suites</b>		<b>\$ 1,734.61</b>	<b>1</b>
	Parliamentary Education Office	\$ 1,734.61	1
<b>Rei Lexisnexis Canada</b>		<b>\$ 1,273.60</b>	<b>3</b>
	Legislative Library	\$ 911.35	2
	Office of the Clerk	\$ 362.25	1
<b>Renaissance Vancouver</b>		<b>\$ 8,804.07</b>	<b>3</b>
	Parliamentary Committees Office	\$ 8,804.07	3
<b>Reprints Desk Inc</b>		<b>\$ 82.66</b>	<b>1</b>
	Legislative Library	\$ 82.66	1
<b>Restart Computer Inc</b>		<b>\$ 4,641.27</b>	<b>3</b>
	Hansard Services	\$ 4,641.27	3
<b>Retail Council Of Canada</b>		<b>\$ 419.99</b>	<b>2</b>
	Parliamentary Education Office	\$ 419.99	2
<b>Revelstokemuseum.Ca</b>		<b>\$ 57.14</b>	<b>1</b>
	Legislative Library	\$ 57.14	1
<b>Rizzoli Bookstore Inc</b>		<b>\$ 91.49</b>	<b>1</b>
	Legislative Library	\$ 91.49	1
<b>Roadmunk.Com</b>		<b>\$ 9,111.24</b>	<b>2</b>
	Information Technology	\$ 9,111.24	2
<b>Rona+ Victoria 83330</b>		<b>\$ 38.71</b>	<b>1</b>
	Precinct Services	\$ 38.71	1
<b>Ross Bay Home Hardware</b>		<b>\$ 193.70</b>	<b>4</b>
	Precinct Services	\$ 193.70	4
<b>Royal Oak Vacuums</b>		<b>\$ 235.13</b>	<b>1</b>
	Precinct Services	\$ 235.13	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Royal Roads University</b>		\$ <b>729.75</b>	<b>1</b>
	Legislative Library	\$ 729.75	1
<b>Royal Spice Indian Cui</b>		\$ <b>200.00</b>	<b>1</b>
	Precinct Services	\$ 200.00	1
<b>Russell Hendrix Ottawa</b>		\$ <b>138.81</b>	<b>1</b>
	Precinct Services	\$ 138.81	1
<b>Safeway Online Or Phon</b>		\$ <b>89.60</b>	<b>1</b>
	Office of the Speaker	\$ 89.60	1
<b>Sage Publications</b>		\$ <b>217.27</b>	<b>4</b>
	Legislative Library	\$ 217.27	4
<b>Salt Spring Coffee</b>		\$ <b>878.02</b>	<b>9</b>
	Information Technology	\$ 878.02	9
<b>Santiagos Cafe</b>		\$ <b>162.07</b>	<b>1</b>
	Information Technology	\$ 162.07	1
<b>Save On Foods</b>		\$ <b>156.25</b>	<b>8</b>
	Office of the Speaker	\$ 39.55	1
	Parliamentary Committees Office	\$ 25.14	1
	Parliamentary Dining Room	\$ 68.80	4
	Parliamentary Education Office	\$ 13.84	1
	Precinct Services	\$ 8.92	1
<b>Scootersoftware.Com</b>		\$ <b>47.79</b>	<b>1</b>
	Hansard Services	\$ 47.79	1
<b>Sequoia Coffee</b>		\$ <b>12.35</b>	<b>1</b>
	Financial Services	\$ 12.35	1
<b>Shaw Cablesystems</b>		\$ <b>65,896.23</b>	<b>95</b>
	Hansard Services	\$ 3,049.56	12
	Precinct Services	\$ 62,846.67	83
<b>Shaw Direct</b>		\$ <b>1,101.84</b>	<b>12</b>
	Hansard Services	\$ 1,101.84	12
<b>Shell</b>		\$ <b>50.44</b>	<b>2</b>
	Precinct Services	\$ 50.44	2



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Sherwin Williams 76879</b>		\$ 44.79	1
	Precinct Services	\$ 44.79	1
<b>Shoppers Drug Mart #02</b>		\$ 47.07	1
	Precinct Services	\$ 47.07	1
<b>Showcase Awards And Recognition</b>		\$ 359.51	7
	Office of the Speaker	\$ 162.35	1
	Parliamentary Dining Room	\$ 94.67	4
	Parliamentary Education Office	\$ 102.49	2
<b>Showpass Outofhand-9x</b>		\$ 23.64	1
	Parliamentary Education Office	\$ 23.64	1
<b>Silverware Pos Inc</b>		\$ 560.70	6
	Parliamentary Dining Room	\$ 560.70	6
<b>Simply Ca</b>		\$ 207.57	1
	Hansard Services	\$ 207.57	1
<b>Simply Kimberley</b>		\$ 1,449.00	1
	Parliamentary Committees Office	\$ 1,449.00	1
<b>Smartsign</b>		\$ 1,509.49	2
	Information Technology	\$ 1,509.49	2
<b>Smpte</b>		\$ 246.18	1
	Hansard Services	\$ 246.18	1
<b>Sms-Sgs/Radio/10804526</b>		\$ 2,024.22	1
	Precinct Services	\$ 2,024.22	1
<b>Society Of Motion Pict</b>		\$ 262.14	1
	Hansard Services	\$ 262.14	1
<b>South Okanagan Events</b>		\$ 205.00	1
	Parliamentary Committees Office	\$ 205.00	1
<b>Spicers Canada Ulc</b>		\$ 159.79	1
	Hansard Services	\$ 159.79	1
<b>Springer Nature</b>		\$ 94.71	2
	Legislative Library	\$ 94.71	2

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Squarespace Inc.</b>		<b>\$ 283.81</b>	<b>2</b>
	Legislative Library	\$ 283.81	2
<b>Ssl.Com</b>		<b>\$ 1,049.94</b>	<b>5</b>
	Information Technology	\$ 1,028.98	4
	Legislative Library	\$ 20.96	1
<b>Staples Professional</b>		<b>\$ 18,404.24</b>	<b>142</b>
	Legislative Library	\$ 1,211.90	8
	Precinct Services	\$ 17,192.34	134
<b>Staples Store</b>		<b>\$ 623.81</b>	<b>10</b>
	Information Technology	\$ 29.11	1
	Office of the Speaker	\$ 80.75	3
	Parliamentary Education Office	\$ 446.02	5
	Precinct Services	\$ 67.93	1
<b>Staples.Ca</b>		<b>\$ 4,307.47</b>	<b>23</b>
	Hansard Services	\$ 274.38	2
	Human Resource Operations	\$ 1,573.55	3
	Information Technology	\$ (358.40)	3
	Legislative Library	\$ 2,517.12	14
	Precinct Services	\$ 300.82	1
<b>Starbucks</b>		<b>\$ 86.00</b>	<b>3</b>
	Financial Services	\$ 18.95	1
	Parliamentary Committees Office	\$ 67.05	2
<b>Starlink Internet</b>		<b>\$ 1,881.60</b>	<b>12</b>
	Information Technology	\$ 1,881.60	12
<b>Station Public House</b>		<b>\$ 313.65</b>	<b>1</b>
	Parliamentary Committees Office	\$ 313.65	1
<b>Steamship Grill</b>		<b>\$ 3,294.25</b>	<b>7</b>
	Human Resource Operations	\$ 470.97	1
	Information Technology	\$ 369.37	2
	Office of the Clerk	\$ 1,332.59	2
	Parliamentary Education Office	\$ 1,024.96	1
	Precinct Services	\$ 96.36	1
<b>Strong Nations Publish</b>		<b>\$ 71.75</b>	<b>1</b>
	Hansard Services	\$ 71.75	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Sunbelt 7059</b>		\$ 99.79	1
	Precinct Services	\$ 99.79	1
<b>Superior Pizza</b>		\$ 683.44	2
	Information Technology	\$ 683.44	2
<b>Sydney Stone</b>		\$ 214.06	1
	Information Technology	\$ 214.06	1
<b>Syriana</b>		\$ 483.00	1
	Human Resource Operations	\$ 483.00	1
<b>T2m Url Shortener</b>		\$ 2,014.13	2
	Information Technology	\$ 2,014.13	2
<b>Tab Products Of Canada</b>		\$ 121.54	1
	Human Resource Operations	\$ 121.54	1
<b>Taylor &amp; Francis</b>		\$ 756.10	10
	Legislative Library	\$ 756.10	10
<b>Tbl Courses By Peter</b>		\$ 216.64	1
	Hansard Services	\$ 216.64	1
<b>Tcd Thomsonreutercarsw</b>		\$ 5,854.10	8
	Legislative Library	\$ 4,988.90	7
	Office of the Clerk	\$ 865.20	1
<b>Technical Safety Bc</b>		\$ 329.70	1
	Precinct Services	\$ 329.70	1
<b>Techstreet Llc</b>		\$ 872.17	4
	Legislative Library	\$ 872.17	4
<b>Telus Pre-Auth Payment</b>		\$ 2,311.92	11
	Hansard Services	\$ 2,311.92	11
<b>Temu.Com</b>		\$ 53.68	2
	Hansard Services	\$ 53.68	2
<b>The Bc Catholic</b>		\$ 40.00	1
	Legislative Library	\$ 40.00	1



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>The Bci Forum Limited</b>		\$ 149.00	1
	Office of the Clerk	\$ 149.00	1
<b>The Butchart Gardens L</b>		\$ 393.35	3
	Office of the Sergeant-at-Arms	\$ 143.35	2
	Parliamentary Committees Office	\$ 250.00	1
<b>The Flower Factory</b>		\$ 200.00	1
	Office of the Speaker	\$ 200.00	1
<b>The Fraser Institute</b>		\$ 15.67	1
	Legislative Library	\$ 15.67	1
<b>The Goat Soap Fact</b>		\$ 1,885.24	2
	Parliamentary Education Office	\$ 1,885.24	2
<b>The Home Depot</b>		\$ 3,051.70	19
	Legislative Library	\$ 144.48	1
	Office of the Sergeant-at-Arms	\$ 445.65	1
	Precinct Services	\$ 2,461.57	17
<b>The Market On Millstre</b>		\$ 49.23	1
	Financial Services	\$ 49.23	1
<b>The Metcalfe Hotel</b>		\$ 7,305.12	1
	Parliamentary Education Office	\$ 7,305.12	1
<b>The Metropolitan Tea C</b>		\$ 1,020.66	3
	Parliamentary Education Office	\$ 1,020.66	3
<b>The Parkside Hotel Sp</b>		\$ 500.00	1
	Parliamentary Committees Office	\$ 500.00	1
<b>The Royal Canadian Leg</b>		\$ 21.00	1
	Office of the Speaker	\$ 21.00	1
<b>The Russian Tailor Inc</b>		\$ 1,400.80	1
	Parliamentary Education Office	\$ 1,400.80	1
<b>The Union Club Of Bc</b>		\$ 2,133.47	1
	Parliamentary Education Office	\$ 2,133.47	1



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Thequietroom.ca</b>		\$ 2,261.28	1
	Precinct Services	\$ 2,261.28	1
<b>Thesonyshop.Ca</b>		\$ 448.78	1
	Information Technology	\$ 448.78	1
<b>Thrifty Foods</b>		\$ 6,326.26	138
	Financial Services	\$ 9.99	1
	Human Resource Operations	\$ 273.72	6
	Information Technology	\$ 73.26	3
	Office of the Clerk	\$ 207.68	1
	Office of the Sergeant-at-Arms	\$ 446.70	4
	Office of the Speaker	\$ 1,693.84	32
	Parliamentary Dining Room	\$ 2,730.80	66
	Parliamentary Education Office	\$ 593.80	15
	Precinct Services	\$ 296.47	10
<b>Tim Hortons #5049</b>		\$ 10.95	1
	Financial Services	\$ 10.95	1
<b>Tim Time Magazine</b>		\$ 125.28	1
	Legislative Library	\$ 125.28	1
<b>Times Colonist</b>		\$ 1,360.04	2
	Legislative Library	\$ 409.50	1
	Office of the Clerk	\$ 950.54	1
<b>Titanium Tents &amp; Event</b>		\$ 585.62	1
	Precinct Services	\$ 585.62	1
<b>Tlf Fine Floral Design</b>		\$ 49.18	1
	Office of the Speaker	\$ 49.18	1
<b>Tlf Gilligan Girls Flo</b>		\$ 140.00	1
	Office of the Speaker	\$ 140.00	1
<b>Tokyo Hot Coast Inn Of</b>		\$ 1,000.00	1
	Parliamentary Committees Office	\$ 1,000.00	1
<b>Tom Lee Music-Victoria</b>		\$ 3,472.22	1
	Hansard Services	\$ 3,472.22	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Tradeview</b>		\$ 724.50	2
	Precinct Services	\$ 724.50	2
<b>Trotac Marine Limited</b>		\$ 31.77	3
	Precinct Services	\$ 31.77	3
<b>Truffles Catering</b>		\$ 4,567.34	1
	Parliamentary Education Office	\$ 4,567.34	1
<b>Tva Publications</b>		\$ 18.12	1
	Legislative Library	\$ 18.12	1
<b>U Of T Press Distribution</b>		\$ 329.43	4
	Legislative Library	\$ 329.43	4
<b>Ubc Library Services</b>		\$ 96.00	4
	Legislative Library	\$ 96.00	4
<b>Uber Canada/Ubertrip</b>		\$ 83.43	6
	Information Technology	\$ 83.43	6
<b>Udemy: Online Courses</b>		\$ 295.52	3
	Hansard Services	\$ 295.52	3
<b>Uline</b>		\$ 3,799.95	14
	Legislative Library	\$ 1,456.79	5
	Parliamentary Education Office	\$ 770.68	3
	Precinct Services	\$ 1,572.48	6
<b>Umista Cultural</b>		\$ 233.46	2
	Legislative Library	\$ 233.46	2
<b>Uniforms On Douglas</b>		\$ 3,752.48	8
	Parliamentary Dining Room	\$ 3,752.48	8
<b>United-Sport-Cycl</b>		\$ 145.59	1
	Precinct Services	\$ 145.59	1
<b>Uofr Press</b>		\$ 206.50	2
	Legislative Library	\$ 206.50	2

**Purchasing Card Transaction Summary (unaudited)**  
Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>UPS</b>		\$ 203.54	3
	Hansard Services	\$ 3.35	1
	Parliamentary Education Office	\$ 200.19	2
<b>Usgovt Print Ofc 32</b>		\$ 238.58	1
	Legislative Library	\$ 238.58	1
<b>UVIC Library Ecommerce</b>		\$ 40.00	1
	Legislative Library	\$ 40.00	1
<b>Value Village # 2010</b>		\$ 68.23	3
	Parliamentary Education Office	\$ 68.23	3
<b>Van Isle Plywood</b>		\$ 503.26	2
	Precinct Services	\$ 503.26	2
<b>Vancouver Island Con</b>		\$ 3,100.74	4
	Precinct Services	\$ 3,100.74	4
<b>Vancouver Island Works</b>		\$ 283.50	1
	Parliamentary Education Office	\$ 283.50	1
<b>Vanguard Indenticati</b>		\$ 778.80	1
	Legislative Library	\$ 778.80	1
<b>Vansun/Prov - Circ Van</b>		\$ 441.00	1
	Legislative Library	\$ 441.00	1
<b>Vibes Corp.</b>		\$ 358.75	1
	Precinct Services	\$ 358.75	1
<b>Victoria Landscape - G</b>		\$ 54.60	1
	Precinct Services	\$ 54.60	1
<b>Victoria Poppy Fund</b>		\$ 84.00	1
	Office of the Speaker	\$ 84.00	1
<b>Vidabox Llc</b>		\$ 358.16	2
	Information Technology	\$ 358.16	2
<b>Virtuous Pie</b>		\$ 26.01	1
	Information Technology	\$ 26.01	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Vistek Ltd</b>		\$ 5,543.67	5
	Hansard Services	\$ 5,543.67	5
<b>Viu - Nan Bkstore Onli</b>		\$ 128.13	1
	Office of the Clerk	\$ 128.13	1
<b>Vmo Vimeo Pro</b>		\$ 322.56	1
	Information Technology	\$ 322.56	1
<b>Vue It Certification</b>		\$ 479.23	2
	Hansard Services	\$ 479.23	2
<b>Wah Lai Yuen</b>		\$ 137.34	1
	Office of the Speaker	\$ 137.34	1
<b>Wal Mart Canada Inc</b>		\$ 1,102.61	12
	Parliamentary Dining Room	\$ 324.26	3
	Parliamentary Education Office	\$ 288.74	4
	Precinct Services	\$ 489.61	5
<b>Walcan Seafood/Master</b>		\$ 451.94	1
	Parliamentary Education Office	\$ 451.94	1
<b>Wave - Building Links</b>		\$ 677.25	1
	Legislative Library	\$ 677.25	1
<b>Webnames.Ca</b>		\$ 93.38	4
	Information Technology	\$ 93.38	4
<b>Wesco #2640</b>		\$ 338.43	3
	Precinct Services	\$ 338.43	3
<b>Wes-Tech Irrigation</b>		\$ 606.09	1
	Precinct Services	\$ 606.09	1
<b>Western Equipment Victoria</b>		\$ 615.89	3
	Precinct Services	\$ 615.89	3
<b>Westjet</b>		\$ 1,018.84	2
	Legislative Library	\$ 1,018.84	2
<b>Whatcom Museum</b>		\$ 295.40	2
	Legislative Library	\$ 295.40	2



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>White Spot #159</b>		\$ <b>347.27</b>	<b>1</b>
	Parliamentary Committees Office	\$ 347.27	1
<b>Whole Foods Market</b>		\$ <b>25.87</b>	<b>1</b>
	Financial Services	\$ 25.87	1
<b>Wildlife Artists, Inc.</b>		\$ <b>866.67</b>	<b>2</b>
	Parliamentary Education Office	\$ 866.67	2
<b>Wiley</b>		\$ <b>122.99</b>	<b>2</b>
	Legislative Library	\$ 122.99	2
<b>Wix.Com</b>		\$ <b>297.66</b>	<b>1</b>
	Parliamentary Committees Office	\$ 297.66	1
<b>WI Ncs Testing Exam</b>		\$ <b>240.26</b>	<b>1</b>
	Hansard Services	\$ 240.26	1
<b>Wowza Media Systems Ll</b>		\$ <b>10,005.71</b>	<b>15</b>
	Hansard Services	\$ 10,005.71	15
<b>Www.Checkbox.Com</b>		\$ <b>4,805.62</b>	<b>1</b>
	Information Technology	\$ 4,805.62	1
<b>Www.Cheftec.Com</b>		\$ <b>2,619.92</b>	<b>2</b>
	Parliamentary Dining Room	\$ 2,619.92	2
<b>Www.Cppc-Ccmp.Ca</b>		\$ <b>364.00</b>	<b>1</b>
	Precinct Services	\$ 364.00	1
<b>Www.Eccouncil.Org</b>		\$ <b>111.87</b>	<b>1</b>
	Hansard Services	\$ 111.87	1
<b>Www.Ikea.Ca</b>		\$ <b>847.51</b>	<b>2</b>
	Information Technology	\$ 847.51	2
<b>Www.Marks.Com</b>		\$ <b>167.99</b>	<b>1</b>
	Precinct Services	\$ 167.99	1
<b>Www.Mtdougsprings.Com</b>		\$ <b>11.20</b>	<b>1</b>
	Office of the Speaker	\$ 11.20	1

**Purchasing Card Transaction Summary (unaudited)**  
Paid in period April 1, 2023 to March 31, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Www.Oup.Com</b>		\$ 208.87	3
	Legislative Library	\$ 208.87	3
<b>Www.Pdf-Tools.Com</b>		\$ 1,262.70	1
	Hansard Services	\$ 1,262.70	1
<b>Www.Razer.Com</b>		\$ 369.59	2
	Hansard Services	\$ 369.59	2
<b>Www.Streaminglearningc</b>		\$ 1,402.83	6
	Hansard Services	\$ 1,402.83	6
<b>Grand Total</b>		\$ 819,816.40	3,219

*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.