



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>10 Acres</b>		\$ 679.87	2
	Financial Services	\$ 88.31	1
	Parliamentary Education Office	\$ 591.56	1
<b>4imprint</b>		\$ 6,529.33	1
	Parliamentary Education Office	\$ 6,529.33	1
<b>Abebooks.co</b>		\$ 216.73	4
	Legislative Library	\$ 216.73	4
<b>Accuristech.Com</b>		\$ 333.13	1
	Legislative Library	\$ 333.13	1
<b>Action Targets</b>		\$ 505.20	1
	Office of the Sergeant-at-Arms	\$ 505.20	1
<b>Alert First</b>		\$ 2,205.00	3
	Office of the Sergeant-at-Arms	\$ 2,205.00	3
<b>Allied Glass &amp; Aluminum</b>		\$ 58.71	1
	Precinct Services	\$ 58.71	1
<b>Amazon.ca</b>		\$ 14,539.55	166
	Hansard Services	\$ 4,723.23	20
	Human Resource Operations	\$ 49.27	1
	Information Technology	\$ 1,643.16	18
	Legislative Library	\$ 3,273.72	73
	Office of the Clerk	\$ 79.10	1
	Office of the Sergeant-at-Arms	\$ 1,193.59	16
	Parliamentary Education Office	\$ 91.15	4
	Precinct Services	\$ 3,486.33	33
<b>Apple</b>		\$ 5,376.35	11
	Hansard Services	\$ 4,409.87	3
	Information Technology	\$ 939.66	2
	Office of the Clerk	\$ 13.41	3
	Office of the Speaker	\$ 13.41	3
<b>Appliance Parts</b>		\$ 47.40	1
	Precinct Services	\$ 47.40	1



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Aquaterra Corporation</b>		\$ 794.54	4
	Legislative Library	\$ 751.77	3
	Office of the Speaker	\$ 42.77	1
<b>Archives Association</b>		\$ 144.00	2
	Legislative Library	\$ 144.00	2
<b>Arterra Wines Canada</b>		\$ 1,416.08	4
	Parliamentary Dining Room	\$ 1,416.08	4
<b>Articulate Global</b>		\$ 5,879.64	2
	Information Technology	\$ 5,879.64	2
<b>Association Of Canadia</b>		\$ 278.25	1
	Legislative Library	\$ 278.25	1
<b>Atlassian</b>		\$ 16,524.65	12
	Information Technology	\$ 16,524.65	12
<b>Audible</b>		\$ 146.25	5
	Legislative Library	\$ 146.25	5
<b>Avshop.Ca</b>		\$ 2,481.41	2
	Hansard Services	\$ 2,481.41	2
<b>Axe And Grind Ax Throw</b>		\$ 456.44	1
	Financial Services	\$ 456.44	1
<b>Bay Street Castle</b>		\$ 73.93	3
	Precinct Services	\$ 73.93	3
<b>BC Ferries</b>		\$ 207.60	1
	Office of the Speaker	\$ 207.60	1
<b>BC Library Association</b>		\$ 996.00	4
	Human Resource Operations	\$ 102.00	1
	Legislative Library	\$ 894.00	3
<b>BC Liquor</b>		\$ 827.43	6
	Parliamentary Dining Room	\$ 827.43	6



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Beetronics Inc.</b>		\$ 489.00	1
	Hansard Services	\$ 489.00	1
<b>Birdcage Confectionary</b>		\$ 61.53	6
	Hansard Services	\$ 61.53	6
<b>Bitly.Com</b>		\$ 488.64	1
	Hansard Services	\$ 488.64	1
<b>Blair Shapera Custom Clothing</b>		\$ 349.60	1
	Office of the Clerk	\$ 349.60	1
<b>Bob's Motor Electric</b>		\$ 12.87	1
	Precinct Services	\$ 12.87	1
<b>Borden Mercantile</b>		\$ 306.17	1
	Precinct Services	\$ 306.17	1
<b>Bp Subscriptions</b>		\$ 647.05	6
	Legislative Library	\$ 647.05	6
<b>Brodart Canada Company</b>		\$ 618.80	1
	Legislative Library	\$ 618.80	1
<b>Browns The Florist</b>		\$ 127.12	1
	Financial Services	\$ 127.12	1
<b>Bulk Barn</b>		\$ 44.57	1
	Parliamentary Education Office	\$ 44.57	1
<b>Cad Sticky Business</b>		\$ 8,651.23	2
	Parliamentary Education Office	\$ 8,651.23	2
<b>Cakes Etc</b>		\$ 65.25	1
	Financial Services	\$ 65.25	1
<b>Canadian Cancer Society</b>		\$ 212.00	1
	Financial Services	\$ 212.00	1
<b>Canadian Museums Association</b>		\$ 85.00	1
	Parliamentary Education Office	\$ 85.00	1



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Canadian Payroll Association</b>		\$ <b>530.25</b>	<b>1</b>
	Human Resource Operations	\$ 530.25	1
<b>Canva</b>		\$ <b>150.00</b>	<b>1</b>
	Legislative Library	\$ 150.00	1
<b>Capital City Tuxedo</b>		\$ <b>501.90</b>	<b>3</b>
	Parliamentary Education Office	\$ 501.90	3
<b>Carr McLean Limited</b>		\$ <b>858.35</b>	<b>2</b>
	Legislative Library	\$ 858.35	2
<b>CDW Canada</b>		\$ <b>8,919.32</b>	<b>12</b>
	Information Technology	\$ 8,919.32	12
<b>Chateau Victoria</b>		\$ <b>1,042.66</b>	<b>1</b>
	Office of the Clerk	\$ 1,042.66	1
<b>Chocolats Favoris Vic</b>		\$ <b>63.11</b>	<b>1</b>
	Financial Services	\$ 63.11	1
<b>City Of Vancouver-Farp</b>		\$ <b>29.25</b>	<b>1</b>
	Information Technology	\$ 29.25	1
<b>Clebc</b>		\$ <b>670.94</b>	<b>2</b>
	Office of the Clerk	\$ 670.94	2
<b>Cloverdale Paint</b>		\$ <b>195.17</b>	<b>1</b>
	Precinct Services	\$ 195.17	1
<b>Columbia Fire &amp; Safety</b>		\$ <b>49.83</b>	<b>1</b>
	Precinct Services	\$ 49.83	1
<b>Cook Street Castle</b>		\$ <b>155.76</b>	<b>5</b>
	Precinct Services	\$ 155.76	5
<b>Costco</b>		\$ <b>3,811.76</b>	<b>14</b>
	Financial Services	\$ 71.83	1
	Office of the Speaker	\$ 1,075.79	8
	Parliamentary Committees Office	\$ 255.05	2
	Precinct Services	\$ 2,409.09	3



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Courtenay &amp; District H</b>		\$ 39.20	1
	Parliamentary Education Office	\$ 39.20	1
<b>Courtyard By Marriott</b>		\$ 645.66	1
	Office of the Sergeant-at-Arms	\$ 645.66	1
<b>CPHR BC and Yukon</b>		\$ 2,785.65	5
	Human Resource Operations	\$ 2,785.65	5
<b>Cyberimpac</b>		\$ 476.31	12
	Information Technology	\$ 158.76	3
	Legislative Library	\$ 176.43	3
	Parliamentary Education Office	\$ 141.12	6
<b>Days Inn On The Harbour</b>		\$ 452.40	2
	Parliamentary Education Office	\$ 452.40	2
<b>Dell Canada</b>		\$ 6,343.52	3
	Hansard Services	\$ 6,343.52	3
<b>Destination Greater Victoria</b>		\$ 577.50	1
	Parliamentary Education Office	\$ 577.50	1
<b>DHL Express</b>		\$ 35.54	1
	Hansard Services	\$ 35.54	1
<b>Digi-Key Corporation</b>		\$ 295.68	1
	Hansard Services	\$ 295.68	1
<b>Diontraining.Com</b>		\$ 466.21	1
	Hansard Services	\$ 466.21	1
<b>Disaster Recovery Institute</b>		\$ 400.00	1
	Office of the Clerk	\$ 400.00	1
<b>Discovery Coffee</b>		\$ 31.51	1
	Financial Services	\$ 31.51	1
<b>Dogwood Heritage Society of BC</b>		\$ 100.00	1
	Parliamentary Education Office	\$ 100.00	1
<b>Dollarama</b>		\$ 8.68	1
	Parliamentary Education Office	\$ 8.68	1



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Driftwood Publishing</b>		\$ <b>115.00</b>	<b>1</b>
	Legislative Library	\$ 115.00	1
<b>Duke Press Read</b>		\$ <b>20.93</b>	<b>1</b>
	Legislative Library	\$ 20.93	1
<b>Dynomapper</b>		\$ <b>179.35</b>	<b>2</b>
	Information Technology	\$ 179.35	2
<b>E B Horsman &amp; Son</b>		\$ <b>13.38</b>	<b>1</b>
	Precinct Services	\$ 13.38	1
<b>Easyreg Event Registration</b>		\$ <b>355.00</b>	<b>1</b>
	Parliamentary Education Office	\$ 355.00	1
<b>Editors Canada</b>		\$ <b>651.00</b>	<b>2</b>
	Hansard Services	\$ 651.00	2
<b>Elsevier Inc.</b>		\$ <b>46.34</b>	<b>1</b>
	Legislative Library	\$ 46.34	1
<b>Emerald</b>		\$ <b>51.83</b>	<b>1</b>
	Legislative Library	\$ 51.83	1
<b>Etsy.Com</b>		\$ <b>827.68</b>	<b>3</b>
	Parliamentary Education Office	\$ 827.68	3
<b>Expressvpn.Com</b>		\$ <b>164.43</b>	<b>1</b>
	Information Technology	\$ 164.43	1
<b>Fantuan Delivery</b>		\$ <b>156.03</b>	<b>1</b>
	Office of the Speaker	\$ 156.03	1
<b>Fastener Force One Resources</b>		\$ <b>35.96</b>	<b>1</b>
	Precinct Services	\$ 35.96	1
<b>FastSpring</b>		\$ <b>1,405.19</b>	<b>3</b>
	Information Technology	\$ 1,405.19	3
<b>FedEx</b>		\$ <b>529.63</b>	<b>5</b>
	Hansard Services	\$ 416.94	2
	Information Technology	\$ (31.50)	1
	Legislative Library	\$ 21.87	1
	Office of the Clerk	\$ 122.32	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Fido</b>		\$ 31.36	1
	Office of the Speaker	\$ 31.36	1
<b>Finns Seafood Chops</b>		\$ 3,046.91	2
	Hansard Services	\$ 3,046.91	2
<b>Font Awesome Pro</b>		\$ 140.26	1
	Information Technology	\$ 140.26	1
<b>Forsys Software Company</b>		\$ 280.35	3
	Parliamentary Dining Room	\$ 280.35	3
<b>Foto Print - Island BI</b>		\$ 1,365.88	4
	Office of the Sergeant-at-Arms	\$ 1,126.31	3
	Parliamentary Education Office	\$ 239.57	1
<b>Four Frames Photo</b>		\$ 1,260.00	2
	Human Resource Operations	\$ 1,260.00	2
<b>Frankies Modern Diner</b>		\$ 556.02	1
	Financial Services	\$ 556.02	1
<b>Fs Sparkol</b>		\$ 548.80	1
	Information Technology	\$ 548.80	1
<b>Fs Techsmith</b>		\$ 583.05	1
	Information Technology	\$ 583.05	1
<b>Fs.Com Inc Cad</b>		\$ 976.00	2
	Information Technology	\$ 976.00	2
<b>Glacier Media Group</b>		\$ 85.00	1
	Legislative Library	\$ 85.00	1
<b>Globe And Mail</b>		\$ 1,085.46	4
	Legislative Library	\$ 1,085.46	4
<b>Good Earth Coffeehouse</b>		\$ 83.74	1
	Parliamentary Education Office	\$ 83.74	1
<b>Google Cloud</b>		\$ 2,006.68	4
	Hansard Services	\$ 2,006.68	4



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Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Google Storage</b>		\$ 47.01	3
	Hansard Services	\$ 47.01	3
<b>Graphile Bronze</b>		\$ 105.16	3
	Information Technology	\$ 105.16	3
<b>Groupgreeting</b>		\$ 13.42	2
	Financial Services	\$ 13.42	2
<b>H&amp;M Hennes Mauritz</b>		\$ 185.97	1
	Parliamentary Education Office	\$ 185.97	1
<b>Harbour Air</b>		\$ 4,221.00	17
	Information Technology	\$ 338.00	2
	Office of the Speaker	\$ 3,788.00	14
	Parliamentary Education Office	\$ 95.00	1
<b>Harbour Publishing</b>		\$ 149.99	1
	Legislative Library	\$ 149.99	1
<b>HBR subscription</b>		\$ 204.75	1
	Office of the Clerk	\$ 204.75	1
<b>Helijet</b>		\$ 1,636.00	4
	Office of the Speaker	\$ 1,636.00	4
<b>Hester Creek Estate Winery</b>		\$ 375.11	1
	Parliamentary Dining Room	\$ 375.11	1
<b>Hill Times Publishing</b>		\$ 550.20	1
	Legislative Library	\$ 550.20	1
<b>Historytoday.Com</b>		\$ 15.76	1
	Legislative Library	\$ 15.76	1
<b>Hollinger Metal Edge</b>		\$ 795.76	1
	Legislative Library	\$ 795.76	1
<b>Hot Chocolates</b>		\$ 2,271.15	2
	Parliamentary Education Office	\$ 2,271.15	2
<b>Hotel Grand Pacific</b>		\$ 2,288.69	8
	Office of the Speaker	\$ 791.79	4
	Parliamentary Education Office	\$ 1,496.90	4





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Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Hudsons Bay</b>		\$ 247.51	2
	Parliamentary Education Office	\$ 247.51	2
<b>Indexing Society Of Canada</b>		\$ 150.00	1
	Hansard Services	\$ 150.00	1
<b>IndiePubs</b>		\$ (191.00)	1
	Legislative Library	\$ (191.00)	1
<b>Indigo Online</b>		\$ 388.42	5
	Hansard Services	\$ 170.08	2
	Legislative Library	\$ 218.34	3
<b>Industrial Plastics &amp; Paints</b>		\$ 70.54	1
	Office of the Speaker	\$ 70.54	1
<b>International Association of Privacy Professionals</b>		\$ 1,717.60	1
	Office of the Clerk	\$ 1,717.60	1
<b>Intuit Mailchimp</b>		\$ 92.48	3
	Information Technology	\$ 92.48	3
<b>Island Batteries Inc.</b>		\$ 200.93	1
	Precinct Services	\$ 200.93	1
<b>Island Parent</b>		\$ 1,050.00	1
	Parliamentary Education Office	\$ 1,050.00	1
<b>Islandnet Amt</b>		\$ 134.25	3
	Information Technology	\$ 134.25	3
<b>Ivey Publishing</b>		\$ 27.50	1
	Human Resource Operations	\$ 27.50	1
<b>James Quality Cleaners</b>		\$ 81.10	1
	Hansard Services	\$ 81.10	1
<b>Jw Player</b>		\$ 419.84	1
	Information Technology	\$ 419.84	1
<b>Kerrisdale Cameras</b>		\$ 3,360.77	1
	Hansard Services	\$ 3,360.77	1
<b>Kickstarter.Com</b>		\$ 165.92	1
	Hansard Services	\$ 165.92	1



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Kindle Svcs</b>		\$ <b>256.07</b>	<b>16</b>
	Legislative Library	\$ 256.07	16
<b>Kings Printer</b>		\$ <b>17.13</b>	<b>1</b>
	Legislative Library	\$ 17.13	1
<b>Kms Tools</b>		\$ <b>348.26</b>	<b>2</b>
	Precinct Services	\$ 348.26	2
<b>Lansdowne Appliance</b>		\$ <b>1,921.08</b>	<b>1</b>
	Precinct Services	\$ 1,921.08	1
<b>Legion Magazine</b>		\$ <b>9.96</b>	<b>1</b>
	Legislative Library	\$ 9.96	1
<b>Legislative Dining Room</b>		\$ <b>1,154.79</b>	<b>5</b>
	Hansard Services	\$ 790.67	2
	Human Resource Operations	\$ 86.52	1
	Legislative Library	\$ 150.00	1
	Election Readiness Program	\$ 127.60	1
<b>Legislative Gift Shop</b>		\$ <b>341.97</b>	<b>4</b>
	Office of the Speaker	\$ 341.97	4
<b>Library Juice Academy</b>		\$ <b>1,578.30</b>	<b>3</b>
	Legislative Library	\$ 1,578.30	3
<b>Limesurvey Gmbh</b>		\$ <b>70.78</b>	<b>1</b>
	Information Technology	\$ 70.78	1
<b>Liquor Licensing Branch</b>		\$ <b>610.00</b>	<b>2</b>
	Office of the Speaker	\$ 110.00	1
	Parliamentary Dining Room	\$ 500.00	1
<b>Logitech</b>		\$ <b>291.16</b>	<b>1</b>
	Hansard Services	\$ 291.16	1
<b>London Drugs</b>		\$ <b>3,758.35</b>	<b>3</b>
	Hansard Services	\$ 3,585.53	1
	Parliamentary Committees Office	\$ 139.65	1
	Parliamentary Dining Room	\$ 33.17	1
<b>Long &amp; McQuade</b>		\$ <b>1,080.42</b>	<b>2</b>
	Hansard Services	\$ 1,080.42	2



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Merchant	Department	Amount	Transactions
<b>Longwoods Publishing</b>		\$ 1,633.28	1
	Legislative Library	\$ 1,633.28	1
<b>Macnutt Enterprises Ltd.</b>		\$ 44.10	1
	Precinct Services	\$ 44.10	1
<b>Maritime Travel</b>		\$ 430.50	10
	Office of the Speaker	\$ 430.50	10
<b>Markertek Video Supply</b>		\$ 2,977.47	1
	Hansard Services	\$ 2,977.47	1
<b>Matthews Store Fixture</b>		\$ 739.50	8
	Parliamentary Education Office	\$ 739.50	8
<b>Mentimeter Pro</b>		\$ 2,097.38	1
	Information Technology	\$ 2,097.38	1
<b>Michaels</b>		\$ 33.32	2
	Office of the Speaker	\$ 19.02	1
	Parliamentary Education Office	\$ 14.30	1
<b>Microsoft</b>		\$ 580.14	7
	Hansard Services	\$ 233.82	3
	Information Technology	\$ 346.32	4
<b>Midland Tools</b>		\$ 778.05	1
	Office of the Speaker	\$ 778.05	1
<b>Monk Office</b>		\$ 261.27	3
	Parliamentary Education Office	\$ 261.27	3
<b>Munros Books</b>		\$ 1,031.69	12
	Legislative Library	\$ 1,031.69	12
<b>Murchies Tea &amp; Coffee</b>		\$ 191.40	2
	Information Technology	\$ 191.40	2
<b>MyCommerce, A Digital River Company</b>		\$ 640.60	1
	Legislative Library	\$ 640.60	1
<b>Name-Cheap.Com</b>		\$ 50.08	2
	Hansard Services	\$ 50.08	2
<b>National Post Subscription</b>		\$ 463.05	1
	Legislative Library	\$ 463.05	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Nature Planet Inc.</b>		\$ 1,943.20	2
	Parliamentary Education Office	\$ 1,943.20	2
<b>Nedco</b>		\$ 447.97	2
	Precinct Services	\$ 447.97	2
<b>Nespresso</b>		\$ 377.43	3
	Hansard Services	\$ 377.43	3
<b>Network Hardwares</b>		\$ 391.00	1
	Information Technology	\$ 391.00	1
<b>Nicholas Randall</b>		\$ 79.07	1
	Office of the Clerk	\$ 79.07	1
<b>Okanagan Crush Pad</b>		\$ 456.00	1
	Parliamentary Dining Room	\$ 456.00	1
<b>Optisigns Digital Sign</b>		\$ 144.00	1
	Information Technology	\$ 144.00	1
<b>Origin Bakery</b>		\$ 270.00	1
	Parliamentary Education Office	\$ 270.00	1
<b>Pacific Coast Publication</b>		\$ 89.25	1
	Legislative Library	\$ 89.25	1
<b>Paypal Atlanticmon</b>		\$ 114.41	1
	Legislative Library	\$ 114.41	1
<b>Paypal Harvbusrev Sub</b>		\$ 183.75	1
	Legislative Library	\$ 183.75	1
<b>Paypal Islandcatho</b>		\$ 35.00	1
	Legislative Library	\$ 35.00	1
<b>Paypal Longhousepu</b>		\$ 19.78	1
	Legislative Library	\$ 19.78	1
<b>Paypal Mc2communic</b>		\$ 37.91	1
	Legislative Library	\$ 37.91	1
<b>Paypal Observer Onlin</b>		\$ 209.98	2
	Legislative Library	\$ 209.98	2



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Paypal Sst Ltd.</b>		\$ 296.21	2
	Office of the Sergeant-at-Arms	\$ 296.21	2
<b>PC Canada</b>		\$ 6,320.07	2
	Hansard Services	\$ 6,320.07	2
<b>Petersons LLC</b>		\$ 163.88	1
	Information Technology	\$ 163.88	1
<b>Playbackonline.Ca</b>		\$ 173.25	1
	Legislative Library	\$ 173.25	1
<b>Podbean.Com</b>		\$ 66.03	3
	Hansard Services	\$ 66.03	3
<b>Poppies Floral Art</b>		\$ 202.72	2
	Hansard Services	\$ 112.00	1
	Office of the Sergeant-at-Arms	\$ 90.72	1
<b>Postmedia Digital Subscription</b>		\$ 210.00	2
	Legislative Library	\$ 210.00	2
<b>Powell River Peak</b>		\$ 191.10	1
	Legislative Library	\$ 191.10	1
<b>Presto Music</b>		\$ 20.45	1
	Parliamentary Education Office	\$ 20.45	1
<b>Prince George Citizen</b>		\$ 327.60	1
	Legislative Library	\$ 327.60	1
<b>Princess Auto</b>		\$ 172.39	3
	Precinct Services	\$ 172.39	3
<b>Product Dist Centre</b>		\$ 882.74	4
	Precinct Services	\$ 882.74	4
<b>Project Mgmt Institute</b>		\$ 338.65	2
	Hansard Services	\$ 88.10	1
	Information Technology	\$ 250.55	1
<b>Prosci Canada Ulc</b>		\$ 5,479.69	2
	Hansard Services	\$ 5,479.69	2
<b>Public Service Centre City of Victoria</b>		\$ 105.00	1
	Precinct Services	\$ 105.00	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Purolator</b>		<b>\$ 117.06</b>	<b>1</b>
	Legislative Library	\$ 117.06	1
<b>Quails Gate Vinyard Estate</b>		<b>\$ 815.92</b>	<b>1</b>
	Parliamentary Dining Room	\$ 815.92	1
<b>Quality Foods</b>		<b>\$ 208.14</b>	<b>7</b>
	Office of the Speaker	\$ 208.14	7
<b>Rampart International</b>		<b>\$ 226.00</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 226.00	1
<b>Real Canadian Superstore</b>		<b>\$ 38.67</b>	<b>1</b>
	Financial Services	\$ 38.67	1
<b>Real Canadian Wholesale</b>		<b>\$ 2,302.70</b>	<b>14</b>
	Parliamentary Dining Room	\$ 2,258.64	13
	Parliamentary Education Office	\$ 44.06	1
<b>Red Barn James Bay</b>		<b>\$ 302.34</b>	<b>17</b>
	Information Technology	\$ 17.97	1
	Parliamentary Dining Room	\$ 284.37	16
<b>Rei Lexisnexis Canada</b>		<b>\$ 2,123.63</b>	<b>3</b>
	Legislative Library	\$ 1,244.25	2
	Office of the Clerk	\$ 879.38	1
<b>Restart Computer Inc</b>		<b>\$ 1,231.45</b>	<b>1</b>
	Hansard Services	\$ 1,231.45	1
<b>Robertas Hats</b>		<b>\$ 311.08</b>	<b>1</b>
	Parliamentary Education Office	\$ 311.08	1
<b>Rona+</b>		<b>\$ 620.06</b>	<b>2</b>
	Precinct Services	\$ 620.06	2
<b>Ross Bay Home Hardware</b>		<b>\$ 44.80</b>	<b>2</b>
	Precinct Services	\$ 44.80	2
<b>Sage Publications</b>		<b>\$ 54.96</b>	<b>1</b>
	Legislative Library	\$ 54.96	1
<b>Salt Spring Coffee</b>		<b>\$ 67.54</b>	<b>1</b>
	Information Technology	\$ 67.54	1
<b>Save On Foods</b>		<b>\$ 195.31</b>	<b>3</b>
	Financial Services	\$ 66.33	1
	Office of the Speaker	\$ 44.97	1
	Parliamentary Dining Room	\$ 84.01	1



## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Sequoia Coffee</b>		\$ 9.90	1
	Financial Services	\$ 9.90	1
<b>Shaw Cablesystems</b>		\$ 16,296.34	24
	Hansard Services	\$ 762.39	3
	Precinct Services	\$ 15,533.95	21
<b>Shaw Direct</b>		\$ 275.46	3
	Hansard Services	\$ 275.46	3
<b>Shoppers Drug Mart</b>		\$ 33.23	1
	Parliamentary Education Office	\$ 33.23	1
<b>Showcase Awards And Recognition</b>		\$ 8.41	1
	Office of the Speaker	\$ 8.41	1
<b>Slidegrand</b>		\$ 26.36	1
	Human Resource Operations	\$ 26.36	1
<b>ssl.com</b>		\$ 1,559.07	2
	Information Technology	\$ 1,559.07	2
<b>Stalew.Ca</b>		\$ 66.10	1
	Legislative Library	\$ 66.10	1
<b>Staples Professional</b>		\$ 9,729.08	46
	Legislative Library	\$ 829.24	2
	Precinct Services	\$ 8,899.84	44
<b>Staples Store</b>		\$ 213.90	2
	Parliamentary Education Office	\$ 213.90	2
<b>Staples.Ca</b>		\$ 1,120.62	4
	Legislative Library	\$ 547.06	1
	Parliamentary Committees Office	\$ 109.15	2
	Precinct Services	\$ 464.41	1
<b>Starbucks Coffee</b>		\$ 12.55	1
	Financial Services	\$ 12.55	1
<b>Stardigsups</b>		\$ 314.97	3
	Legislative Library	\$ 314.97	3
<b>Steamship Grill</b>		\$ 209.55	1
	Parliamentary Education Office	\$ 209.55	1

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Summerland Review</b>		\$ 78.00	1
	Legislative Library	\$ 78.00	1
<b>Superior Pizza</b>		\$ 380.77	3
	Office of the Clerk	\$ 298.89	2
	Parliamentary Committees Office	\$ 81.88	1
<b>Supply Chain Canada</b>		\$ 309.75	1
	Precinct Services	\$ 309.75	1
<b>Swans Pub</b>		\$ 167.24	1
	Parliamentary Education Office	\$ 167.24	1
<b>Tactical Products Cana</b>		\$ 157.39	2
	Office of the Sergeant-at-Arms	\$ 157.39	2
<b>Taylor &amp; Francis</b>		\$ 77.96	1
	Legislative Library	\$ 77.96	1
<b>Teleflex Medical Canad</b>		\$ 2,186.94	2
	Office of the Sergeant-at-Arms	\$ 2,186.94	2
<b>Telus</b>		\$ 875.28	4
	Hansard Services	\$ 875.28	4
<b>The Goat Soap Factory</b>		\$ 5,128.82	1
	Parliamentary Education Office	\$ 5,128.82	1
<b>The Home Depot</b>		\$ 844.02	10
	Office of the Sergeant-at-Arms	\$ 83.98	1
	Precinct Services	\$ 760.04	9
<b>The Metropolitan Tea Company</b>		\$ 703.79	1
	Parliamentary Education Office	\$ 703.79	1
<b>The New York Times</b>		\$ 60.00	1
	Legislative Library	\$ 60.00	1
<b>The Oswego Hotel</b>		\$ 408.28	1
	Office of the Clerk	\$ 408.28	1
<b>The Russian Tailor Inc</b>		\$ 1,792.00	2
	Parliamentary Education Office	\$ 1,792.00	2
<b>Thomson Reuters</b>		\$ 316.05	1
	Legislative Library	\$ 316.05	1





## Purchasing Card Transaction Summary (unaudited)

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Thrifty Foods</b>		<b>\$ 1,684.52</b>	<b>38</b>
	Human Resource Operations	\$ 84.48	1
	Information Technology	\$ 71.74	3
	Office of the Sergeant-at-Arms	\$ 119.14	2
	Office of the Speaker	\$ 772.55	17
	Parliamentary Committees Office	\$ 17.97	1
	Parliamentary Dining Room	\$ 470.53	11
	Parliamentary Education Office	\$ 126.93	2
	Precinct Services	\$ 21.18	1
<b>Totalprepare.Ca</b>		<b>\$ 223.90</b>	<b>1</b>
	Office of the Sergeant-at-Arms	\$ 223.90	1
<b>Trotac Marine Limited</b>		<b>\$ 35.82</b>	<b>1</b>
	Precinct Services	\$ 35.82	1
<b>Twitter Paid Features</b>		<b>\$ 42.00</b>	<b>1</b>
	Office of the Speaker	\$ 42.00	1
<b>U Of T Press Distribution</b>		<b>\$ 131.25</b>	<b>1</b>
	Legislative Library	\$ 131.25	1
<b>Ubc Library Services</b>		<b>\$ 24.00</b>	<b>1</b>
	Legislative Library	\$ 24.00	1
<b>Udemy: Online Courses</b>		<b>\$ 298.89</b>	<b>15</b>
	Hansard Services	\$ 298.89	15
<b>Uline</b>		<b>\$ 1,579.89</b>	<b>1</b>
	Legislative Library	\$ 1,579.89	1
<b>Uniforms On Douglas</b>		<b>\$ 179.19</b>	<b>1</b>
	Parliamentary Dining Room	\$ 179.19	1
<b>Utpress</b>		<b>\$ 33.60</b>	<b>1</b>
	Legislative Library	\$ 33.60	1
<b>Uvic Continuing Studie</b>		<b>\$ 415.00</b>	<b>1</b>
	Legislative Library	\$ 415.00	1
<b>Vernon Morning Star</b>		<b>\$ 215.52</b>	<b>1</b>
	Legislative Library	\$ 215.52	1
<b>Vistek Ltd</b>		<b>\$ 1,410.36</b>	<b>1</b>
	Hansard Services	\$ 1,410.36	1
<b>Vmo Vimeo Pro</b>		<b>\$ 322.56</b>	<b>1</b>
	Information Technology	\$ 322.56	1



**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
<b>Vue Pearson Vue Store</b>		\$ <b>177.42</b>	<b>1</b>
	Hansard Services	\$ 177.42	1
<b>Walcan Seafood</b>		\$ <b>472.15</b>	<b>1</b>
	Parliamentary Education Office	\$ 472.15	1
<b>Wal-Mart</b>		\$ <b>5,062.26</b>	<b>3</b>
	Parliamentary Education Office	\$ 126.53	2
	Precinct Services	\$ 4,935.73	1
<b>Waterglass Studios Ltd</b>		\$ <b>53.76</b>	<b>1</b>
	Precinct Services	\$ 53.76	1
<b>Wesco</b>		\$ <b>116.82</b>	<b>1</b>
	Precinct Services	\$ 116.82	1
<b>Wes-Tech Irrigation</b>		\$ <b>274.62</b>	<b>1</b>
	Precinct Services	\$ 274.62	1
<b>Western Imperial Magnetics</b>		\$ <b>59.46</b>	<b>1</b>
	Hansard Services	\$ 59.46	1
<b>White Cap Canada</b>		\$ <b>99.20</b>	<b>2</b>
	Precinct Services	\$ 99.20	2
<b>Wondershare.Com</b>		\$ <b>124.23</b>	<b>1</b>
	Hansard Services	\$ 124.23	1
<b>Wowza Media Systems</b>		\$ <b>5,867.66</b>	<b>3</b>
	Hansard Services	\$ 5,867.66	3
<b>Www.Cheftec.Com</b>		\$ <b>1,321.11</b>	<b>1</b>
	Parliamentary Dining Room	\$ 1,321.11	1
<b>Www.Eccouncil.Org</b>		\$ <b>222.92</b>	<b>1</b>
	Hansard Services	\$ 222.92	1
<b>Www.Mtdougsprings.Com</b>		\$ <b>45.25</b>	<b>3</b>
	Office of the Speaker	\$ 45.25	3
<b>Www.Outway.Com</b>		\$ <b>1,842.75</b>	<b>1</b>
	Parliamentary Education Office	\$ 1,842.75	1
<b>[REDACTED]</b>		\$ <b>1,005.98</b>	<b>1</b>
	Hansard Services	\$ 1,005.98	1
<b>[REDACTED]</b>		\$ <b>7,925.04</b>	<b>3</b>
	Human Resource Operations	\$ 7,925.04	3

**Purchasing Card Transaction Summary (unaudited)**

Paid in period April 1, 2024 to June 30, 2024 [Note 1]

Merchant	Department	Amount	Transactions
[REDACTED]	Information Technology	\$ 167.79	3
[REDACTED]	Information Technology	\$ 4,388.33	2
[REDACTED]	Information Technology	\$ 1,592.64	5
[REDACTED]	Information Technology	\$ 63.84	3
<b>Grand Total</b>		<b>\$ 272,529.42</b>	<b>887</b>

*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

Note 2 Redaction of Sensitive Information

Sensitive information on this report has been redacted, where security considerations apply.