

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rankin, Murray

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$200.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$200.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



## YOUNG EXCEPTIONAL STAR AWARDS

### *2021 Invoice*

*April 24th, 2021*

*Invoice # 2021YES - 001*

*Invoice to: Murray Rankin, MLA*

*Attention:*

*Thank you for your sponsorship of \$200.00 towards the 2021 Young Exceptional Stars (YES) Award presentation date will be decided upon shortly.*



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rankin, Murray

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,773.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,773.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

iria, BC  
V8P5P6  
CANADA

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2021/04/30	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_oxfam	2021/04/30	0.25	1.00	0.0%	0.25	
charity donation						
domreg20	2021/04/30	17.58	1.00	0.0%	17.58	G
1 year registration for murrayrankinmla.com [order id: 178187]						
<b>Total</b>					17.58	
PST					0.00	
HST/GST [REDACTED]					0.88	
<b>Total New Charges</b>					<b>18.46</b>	

Thank You.

**Your order will be reviewed and processed as soon as a tech is available.**

murrayrankinmla.com: 1 year registration

**Payment Details:**

===== TRANSACTION RECORD =====

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada  
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard \$ 18.46 CAD

CARD NUMBER : #####  
DATE/TIME : 30 Apr 21 16:22:48  
REFERENCE # : 66012475 0010018520 M  
AUTHOR. # : 07448X  
TRANS. REF. : 342043

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

An email has been sent to the following email address:

<@gmail.com>

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$18.46 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is .

The BareMetal invoice number for this order is **342043**.

**BareMetal.com Inc.**

**BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS  <b>MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/21 - 04/04/21		MURRY RANKIN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34060075	Net 30 days	1 of 1
	ACCOUNT NUMBER		ADVERTISER/CLIENT #
[REDACTED]		04/04/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/01	AD CLASS: OBN	Weekly ROP Easter Ad [REDACTED]	4x6.14i 24.56i	1	314.00
		PAGE: A 9 General 3 color ePaper			0.00 5.25
04/04		Ad Class Totals: \$319.25 BC GST		24.560 inch	15.96
TOTAL AMOUNT DUE					<b>335.21</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34060075	04/04/21	<b>\$ 335.21</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	



# Black Press Media

Black Press Group Ltd.  
 212 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	03/01/21 - 03/31/21		MURRY RANKIN MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34051527	Net 30 days	1 of 1
	<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>
[REDACTED]		03/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			1,802.52
03/03		Payment on Account			-1,802.52
03/24	57884	Payment on Account			-320.51
03/07	34045834	BCP Silver			0.00
03/07	34045835	Bus Cont Silver			320.51
03/21	34049565	BCP Silver			0.00
03/28	34051527	MLAs-Financial Literacy			175.35
<b>CURRENT NET AMOUNT DUE</b>					<b>175.35</b>
		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>
					<b>TOTAL AMOUNT DUE</b>
					<b>175.35</b>

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# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34051527	03/31/21	<b>\$ 175.35</b>
<b>ACCOUNT NUMBER</b>		<b>ADVERTISER/CLIENT NAME</b>
[REDACTED]		MURRY RANKIN MLA

## INVOICE - STATEMENT

REMIT TO: **Black Press**

212-15288 54A Avenue  
Surrey, BC V3S 6T4

Name: Murray Rankin, MLA Oak Bay-Gordon Head

BILLING DATE	TOTAL DUE	PAYMENT DUE:
2021-03-14	\$370.22	30 days

ACCOUNT #	PO#	AMT. ENCLOSED
[REDACTED]		

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
2021-03-10	<p>Saanich News</p> <p>(*This ad was originally billed under account [REDACTED] but total \$1110.66 was to be split 3 ways.) Original invoice# 34047792</p>	8C x 6"		colour incl	\$350.84
	e-Admin fees on print ads			5.25 ea	\$1.75
	Thank you!				
<b>GST REGISTRATION NO.</b> [REDACTED]				GST	\$17.63
				<b>AMOUNT DUE</b>	<b>\$370.22</b>

# madd<sup>\*</sup>

**M E S S A G E**

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

MLA Hon. Murray Rankin-Oak Bay-Gordon Head

[REDACTED]  
219 - 3930 Shelbourne St.  
Victoria BC V8P 5P6

# Invoice

**Invoice Number:** 90078  
**Invoice Date:** 04/30/2021

<u>AD SIZE</u>	<u>AMOUNT</u>
Colour Eighth page	\$399.00
GST [REDACTED]	\$19.95
<b>Total Due:</b>	<b>\$418.95</b>

Terms: payment due on publication



# Black Press Media

Black Press Group Ltd.  
 212 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>			05/03/21 - 05/09/21	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34076033	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/09/21		
View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No: ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/06	AD CLASS: OBN	Business Continuity Bus Cont Silver PAGE: 0 BusnCon4	Monthly 2i	1	305.25	
05/09		Ad Class Totals: \$305.25 BC GST		2.000 Item	15.26	
<b>TOTAL AMOUNT DUE</b>					<b>320.51</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34076033	05/09/21	<b>\$ 320.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	



# Your order has been processed.

## Order MC15932029

Processed on May 13, 2021 12:24 am Vancouver.

---

**Essentials plan** **\$20.99**

1,500 contacts

**Tax** **\$1.47**

Tax Rate: 7%

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **\$22.46**

on May 13, 2021

<b>Balance as of May 13, 2021</b>	<b>\$0.00</b>
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### *Issued to*

Murray Rankin

Murray\_Rankin

[REDACTED]@gmail.com

Oak Bay-Gordon Head Constituency Office

219-3930 Shelbourne St Victoria, BC V8P

5P6 Canada

### *Issued by*

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

Tax ID: [REDACTED]

# Your order has been processed.

**Order MC15721137**

Processed on Apr 13, 2021 10:57 am Vancouver.

---

<b>Essentials plan</b>	<b>\$20.99</b>
1500 contacts	
15000 email sends	
<b>Subtotal</b>	<b>\$20.99</b>
<b>Taxes</b>	<b>\$1.47</b>
Tax at 7.000%	
<b>Total</b>	<b>\$22.46</b>

---

**Paid via Mast card ending in [REDACTED]** **\$22.46**

on April 13, 2021

## *Issued to*

Murray Rankin

Murray\_Rankin

[REDACTED]@gmail.com

Oak Bay-Gordon Head Constituency Office

219-3930 Shelbourne St Victoria, BC V8P

5P6 Canada

## *Issued by*

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

Tax ID: [REDACTED]



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## STATEMENT

ACCOUNT NAME AND ADDRESS

MURRY RANKIN MLA  
3930 SHELBOURNE STREET #219  
VICTOIRA BC  
V8P 5P6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/21 - 04/30/21		MURRY RANKIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34065619	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/30/21	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			175.35
04/12	58278	Payment on Account			-175.35
04/04	34060074	Bus Cont Silver			320.51
04/04	34060075	Easter Ad			335.21
04/11	34061691	BCP Silver			0.00
04/18	34063587	Community Brief			489.73
04/25	34065619	BCP Silver			0.00
CURRENT NET AMOUNT DUE					1,145.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,145.45

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34065619	04/30/21	\$ 1,145.45
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	



# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tye Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: 165784  
Campaign: May 55 +  
PO Number:

Invoice No: TC79063  
Invoice Date: 31/05/2021  
Sales Rep(s):  
Order Contact:

## Bill-To

Murray Rankin - Mia  
ATTN:  
3930 She bourne St 219  
Victoria, BC V8P 5P6  
Account No:

## Advertiser

Murray Rankin - Mia  
Brand: Murray Rankin  
3930 Shelbourne St 219  
Victoria, BC V8P 5P6  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tye Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Payment Due

Currency	Canadian Dollars
Base Amount	280.00
Adjustments	0.00
Gross Amount	280.00
Agency	0.00
Net Amount	280.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 294.00</b>
Payment Due Date	30/06/2021

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	May 25, 2021		2:1 = 2 Col x 1 Row	May 55+	VTC_TAB_2:1 = 2 Col x 1 Row(4.1x1.9667)	---	280.00	280.00	280.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001151/2021/20210525/VTC001151-ZZZZNE-20210525-S010.pdf">http://pdf.glaciermedia.ca/VTC001151/2021/20210525/VTC001151-ZZZZNE-20210525-S010.pdf</a>								

Invoice No.

TC79063

Invoice Date

31/05/2021

Amount

294.00

# Sunflower Marketing Incorporated

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



## INVOICE

BILL TO  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: <u>South Asian Post</u> Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

Paid \$19.69

# DESH PARDES TIMES

# INVOICE

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email: [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

*Thanks for your business*

Paid \$13.12



Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

Paid \$16.41	<b>Total</b>	\$525.00
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International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

Paid \$16.41	<b>Total</b>	\$525.00
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**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2021

1

GST

600.00

600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

**\$630.00**

Paid \$19.69

# AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)  
2-7015 TRANMERE DRIVE.  
MISSISSAUGA, ONT. L5S 1T7 CANADA  
PH.: (905)-671-4761, FAX: (1-888-981-2818)

## Invoice

Number      BC-3537  
Date         4/23/2021

**Bill To**

NEW DEMOCRATE  
BC GOVERNMENT CAUCUS  
166 EAST ANNEX 501 BELLE VILLE  
STREET  
VICTORIA, BC, V8V 1X4

**Ship To**

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

<b>Amount Paid:</b>	<b>\$0.00</b>	<b>Discount:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$420.00</b>	<b>Sub Total:</b>	<b>\$400.00</b>
		<b>HST 5.00% on \$</b>	<b>\$20.00</b>
		<b>Total:</b>	<b>\$420.00</b>

Ajit Weekly is the largest weekly in the world.  
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

**Thank you for your business and support.**

**Paid: \$13.12**



## Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5

Phone: 604-599-5408 • Fax: 604-599-5415

E-Mail: indo@telus.net

INVOICE

NO:

12828

DATE:

04/08/2021

SOLD TO:

SHIP TO:

PAGE:

1 of 1

New Democrat BC Govt. Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>

Amount Paid \$17.23

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**Paid \$16.41**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

MLA Share: \$23.79

**This Invoice** EC\$761.25

Thanks for your business

**Total Balance Due**

EC\$761.25



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 Attention: [REDACTED]  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69





Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** [REDACTED]  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 - 8388, 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX: 604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

**New Democrat BC Government Caucus**

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. <span style="background-color: black; color: black;">XXXXXXXXXX</span>				
<b>SUB-TOTAL</b>			<b>600.00</b>	
<b>GSTTAX 5%on</b>			<b>30.00</b>	
<b>TOTAL</b>			<b>630.00</b>	

MLA Share: \$19.69

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid \$52.50



# Black Press Media

Black Press Group Ltd.  
 212 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS

**MURRY RANKIN MLA  
 3930 SHELBOURNE STREET #219  
 VICTOIRA BC  
 V8P 5P6**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/21 - 04/04/21		MURRY RANKIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34060074	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/04/21	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/01	AD CLASS: OBN	Business Continuity Bus Cont Silver PAGE: 0 BusnCon4	Monthly 2i	1	305.25
04/04		Ad Class Totals: \$305.25 BC GST		2.000 Item	15.26
TOTAL AMOUNT DUE					<b>320.51</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34060074	04/04/21	<b>\$ 320.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>		34063587	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	04/18/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/15	AD CLASS: OBN	Weekly ROP Community Brief ██████████ PAGE: A 16 General 3 color ePaper	4x6i 24i	1	461.16
04/18		Ad Class Totals: \$466.41 BC GST		24.000 inch	23.32
<b>TOTAL AMOUNT DUE</b>					<b>489.73</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34063587	04/18/21	<b>\$ 489.73</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	



**Camosun College Student Society**  
**3100 Foul Bay Road**  
**Victoria BC V8P 5J2**

## 2021-2022 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** April 19, 2021

**INVOICE #** CCSS 2021-008

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2021-2022 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Murray Rankin**  
**Address** [REDACTED]  
**City** Victoria, BC  
**Postal Code** V8Z 4B9  
**Telephone** [REDACTED]  
**Email** murray.rankin.MLA@leg.bc.ca  
**Approved by** [REDACTED] - Email - APR 01, 2021

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00
<b>Total Owing:</b>			<b>\$ 150.00</b>

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]

East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rankin, Murray

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$262.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$262.37</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



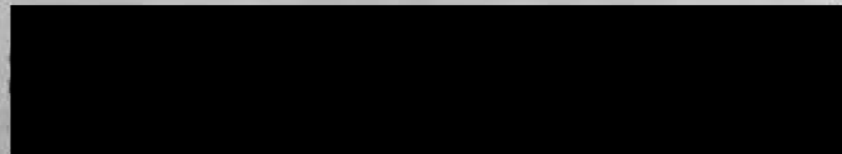
save-on-foods #924

University Heights

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T



Dairyland 2%

0.95

Earths Own H1f N H1f

3.99

Sub Total

\$4.94

BALANCE DUE

Debit

\$4.94

Bags	0.05 B
Dairyland 2%	0.95
Earths Own Hlf N Hlf	3.99
PG Tips Teabag 40s	5.99

Sub Total

\$10.98

Card \$\$ pts



Tax-Code

Tax-Value

GST

0.00

PST

0.00

BALI

\$10.98

save-on-foods #924

University Heights

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

Hill Biscuits

2.69

STASH TEA

5.19

Card \$3.99 Save

-1.20

Sub Total

\$6.68

Card \$\$ pts

BALANCE DUE

\$6.68





# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

3651 Shelbourne St.  
Victoria, B.C. V8P 1H1  
(250)477-2218

GST# [REDACTED]

4/16/2021 [REDACTED]

I/F 2%MILK 473ML	\$1.89
PERRIER SLIM10X250ML	\$8.99 G
Recycle Fee	\$0.10 G
Bottle Deposit	\$1.00
<b>SubTotal</b>	<b>\$12.43</b>

---

<b>SUB TOTAL</b>	<b>\$11.98</b>
<b>GST (5.0%)</b>	<b>\$0.45</b>

---

<b>TOTAL</b>	<b>\$12.43</b>
--------------	----------------



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 :250-952-5117  
 Email: BCMPACCT Victoria1.ov.c.ca

Bill To: [REDACTED]

MURRAY RANKIN, MLA  
 OAK BAY-GORDON HEAD CONSTITUENCY  
 219-3930 SHELBOURNE ST  
 VICTORIA BC V8P 5P6

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shi To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003901	Rush Only	1 EA		12.27	G
Su total				12.27	
GST/HST # [REDACTED]		5.000	12.27	0.61	
Total CAD				12.88	

## Final Details for Order #702-4379403-3987428

Print this page for your records.

**Order Placed:** April 13, 2021

**Amazon.ca order number:** 702-4379403-3987428

**Order Total: CDN\$ 12.99**

**Shipped on April 14, 2021**

### Items Ordered

1 of: *WINOMO Small Foam Mic Windshiled Windscreen Covers for Lavalier Lapel  
Microphone 15pcs (Black)*

Sold by: ebuywill ([seller profile](#))

Manufacturer: WINOMO

Condition: New  
new

### Price

CDN\$  
12.99

### Shipping Address:

[REDACTED]  
[REDACTED]  
Victoria, British Columbia [REDACTED]  
Canada

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 12.99

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 12.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

-----

### Billing Address:

[REDACTED]  
219-3930 Shelbourne Street Second Floor  
Victoria, British Columbia V8P 5P6  
Canada

**Grand Total: CDN\$ 12.99**



Canada Post / Postes Canada  
University Heights PO  
314-3980 Shelbourne St  
Victoria, BC V8N3E0  
GST/TPS#: [REDACTED]

-----  
2021/06/04 [REDACTED] [REDACTED]  
CC/CC105272 W/G1 TR1962396

G 5% 1@\$1.07 \$1.07  
\$1.07 STAMP

G 5% 1@\$1.94 \$1.94  
\$1.94 COIL - 0/S

G 5% 1@\$4.44 \$4.44  
Ltr other

Actual Weight 0.265kg  
To V9L2Z5

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@\$12.11 \$12.11  
XPost

Actual Weight 0.260kg  
To V8Y1K2

This is your Tracking #  
[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@\$0.00 \$0.00  
Coverage \$100.00

G 5% 1@\$1.39 \$1.39  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$20.95  
GST \$1.05  
TOTAL \$22.00



# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

1521 McKenzie Ave.  
Victoria, B.C. V8N 1A4  
(250) 721-1236

GST# [REDACTED]

5/17/21 [REDACTED]

FERNWOOD ORG. COFFEE  
WF LIQ. HONEY BEAR375  
SubTotal

\$17.99  
\$4.99  
\$22.98

TOTAL

\$22.98



# Monk OFFICE

## MONK OFFICE #25

#101-1646 McKenzie Ave  
Victoria, BC V8N 0A3  
Phone: 250-477-4434

### Customer Details

Customer No: [REDACTED]

Name: MURRAY RANKIN LAW CORP

Date:

Time: [REDACTED]

Receipt:

28 May 21

STR250022342

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
100% RECYCLED LETTER 20# 500PK				
14421	3.0	9.79	@0	29.37 *
	Total for 1 Items			29.37
			GST	1.47
			PST	2.06
	<b>TOTAL DUE:</b>			<b>32.90</b>



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 :250-952-5117  
 Email: BCMPACCT Victoria1. ov. c.ca

Bill To: [REDACTED]

MURRAY RANKIN, MLA  
 OAK BAY-GORDON HEAD CONSTITUENCY  
 219-3930 SHELBOURNE ST  
 VICTORIA BC V8P 5P6

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT O PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Letters Mailed	15 EA	2.90 /EA	43.50	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Sub total				50.10	
GST/HST # [REDACTED]	5.000	50.10		2.51	
Total CAD				52.61	





## Details for Order #702-6357180-4346601

Print this page for your records.

**Order Placed:** March 19, 2021

**Amazon.ca order number:** 702-6357180-4346601

**Order Total: CDN\$ 40.99**

### Not Yet Shipped

#### Items Ordered

1 of: *UBeesize 60" Phone Tripod with Carry Bag & Cell Phone Mount Holder for Live Streaming, Extendable Travel Lightweight Tripod Stand with Smartphone Blue*

Sold by: YYBS Collections ([seller profile](#))

Manufacturer: UBeesize

Condition: New

#### Price

CDN\$

40.99

#### Shipping Address:

[REDACTED]  
[REDACTED]  
Victoria, British Columbia [REDACTED]  
Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]  
219-3930 Shelbourne Street Second Floor  
Victoria, British Columbia V8P 5P6  
Canada

Item(s) Subtotal: CDN\$ 40.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 40.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 40.99**



## Details for Order #702-0354180-1717877

Print this page for your records.

**Order Placed:** March 19, 2021

**Amazon.ca order number:** 702-0354180-1717877

**Order Total: CDN\$ 29.99**

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>Lavalier Lapel Microphone for iphone, Professional Omnidirectional Mini Microphone Audio Video Recording, for YouTube Vlogging Facebook TikTok for iPhone/iPad/(4.92ft)</i>	CDN\$ 29.99

Sold by: ASAITEKE Direct ([seller profile](#))

Manufacturer: ASAITEKE

Condition: New

#### Shipping Address:

[REDACTED]  
[REDACTED]  
Victoria, British Columbia [REDACTED]  
Canada

#### Shipping Speed:

Expedited Delivery

### Payment information

#### Payment Method:

MasterCard | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]  
219-3930 Shelbourne Street Second Floor  
Victoria, British Columbia V8P 5P6  
Canada

Item(s) Subtotal:	CDN\$ 29.99
Shipping & Handling:	CDN\$ 6.99
FREE Shipping:	-CDN\$ 6.99
	-----
Total before tax:	CDN\$ 29.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
	-----
<b>Grand Total:</b>	<b>CDN\$ 29.99</b>



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rankin, Murray

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rankin, Murray

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members