

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,140.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,140.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$5,497.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,841.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,339.04</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Your order has been processed.

Order MC16542593

Processed on Aug 13, 2021 12:03 am Vancouver.

Essentials plan **\$20.99**

1,500 contacts

Tax **\$2.52**

Tax Rate: 12%

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$23.51**
on August 13, 2021

Balance as of August 13, 2021	\$0.00
--------------------------------------	---------------

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] (Canadian Business ID)
[REDACTED] (PST ID)



Your order has been processed.

Order MC16742453

Processed on Sep 12, 2021 11:59 pm Vancouver.

Essentials plan	\$20.99
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.47
PST	
Tax Rate: 7%	
Tax	\$1.05
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$23.51**
on September 13, 2021

Balance as of September 13, 2021	\$0.00
----------------------------------	---------------

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Murray_Rankin
[REDACTED]@gmail.com
Oak Bay-Gordon Head Constituency Office
219-3930 Shelbourne St Victoria, BC V8P
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www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)



Your order has been processed.

Order MC16942789

Processed on Oct 13, 2021 12:12 am Vancouver.

Essentials plan	\$20.99
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.47
PST	
Tax Rate: 7%	
Tax	\$1.05
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$23.51**
on October 13, 2021

Balance as of October 13, 2021 **\$0.00**

Issued to

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[REDACTED]@gmail.com
Oak Bay-Gordon Head Constituency Office
219-3930 Shelbourne St Victoria, BC V8P
5P6 Canada

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Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6		09/01/21 - 09/30/21	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34112256	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/30/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
08/31		BALANCE FORWARD			0.00
09/30	34141978	Pg 1 SNE Orange Shirt Day			739.46
09/30	34141979	Pg 1 OBN Orange Shirt Day			424.46
CURRENT NET AMOUNT DUE					
1,163.92					1,163.92

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
34112256	09/30/21	\$ 1,163.92
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Sequiter Inc.
#209, 9644-54 Avenue
Edmonton, AB T6E 5V1
Canada
www.lawdepot.ca

Final Details for your Order #LWS-092921-121312-331

Order Placed: September 29, 2021 02:13 PM ET

Items Ordered

Site - Subscription Renewal (Canada)	\$39.00
	Subtotal: \$39.00
	Tax: \$1.95
All prices in CAD GST # [REDACTED]	Total: \$40.95

Payment Information:

MasterCard ****[REDACTED]
Authorization Code:
290921ABF-75D3A2DA-47D2-4E3D-938F-
749CCEF076D6
Transaction Type: Purchase

Billed To:

[REDACTED]@gmail.com

Contact Us



www.lawdepot.ca/help/



1-855-231-8424
Mon-Fri 8am - 7pm ET

By selecting "Submit" on the order page, you agreed to the Terms of Use.

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Your Free Trial ended June 29, 2021 01:08 PM ET.

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Sequiter Inc.
#209, 9644-54 Avenue
Edmonton, AB T6E 5V1
Canada
www.lawdepot.ca

Final Details for your Order #LWS-102921-115227-999

Order Placed: October 29, 2021 01:52 PM ET

Items Ordered

Site - Subscription Renewal (Canada)	\$39.00
	Subtotal: \$39.00
	Tax: \$1.95
All prices in CAD GST # [REDACTED]	Total: \$40.95

Payment Information:

MasterCard **** [REDACTED]
Authorization Code:
291021ABF-1F12A027-10E3-492E-BFD4-
F13EE363B023
Transaction Type: Purchase

Billed To:

[REDACTED]@gmail.com

Contact Us



www.lawdepot.ca/help/



1-855-231-8424
Mon-Fri 8am - 7pm ET

By selecting "Submit" on the order page, you agreed to the Terms of Use.

To cancel your subscription, visit <https://www.lawdepot.ca/cancel/>

Your Free Trial ended June 29, 2021 01:08 PM ET.

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Your order has been processed.

Order MC17143329

Processed on Nov 12, 2021 11:02 pm Vancouver.

Essentials plan	\$20.99
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1,500 contacts

Tax	\$0.00
------------	---------------

State Sales/Use

Tax	\$1.47
------------	---------------

PST

Tax Rate: 7%

Tax	\$1.05
------------	---------------

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]	\$23.51
on November 13, 2021	

Balance as of November 13, 2021	\$0.00
--	---------------

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] (Canadian Business ID)

[REDACTED] (PST ID)



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice/Credit memo Invoice

Invoice Number: 1463863513

Invoice Date: 08/12/2021

Billing Date: 08/12/2021

Customer Order Number: AD00264200245CCA

Order Number 7051705169

Customer [REDACTED]

Adobe GST ID [REDACTED]
Adobe PST ID [REDACTED]

Bill To:
[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

Payment Method Contact
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1463863513	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40

GST(CAD)	1.00
PST(CAD)	1.40

Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice/Credit memo	Invoice
Invoice Number:	1484119969
Invoice Date:	09/12/2021
Billing Date:	09/12/2021
Customer Order Number:	AD00264200245CCA
Order Number	7051705169
Customer	[REDACTED]

Adobe GST ID [REDACTED]
Adobe PST ID [REDACTED]

Bill To:
[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT 19.99	Total Tax 2.40
Invoice Number 1484119969	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice/Credit memo	Invoice
Invoice Number:	1504594460
Invoice Date:	10/12/2021
Billing Date:	10/12/2021
Customer Order Number:	AD00264200245CCA
Order Number	7051705169
Customer	[REDACTED]

Adobe GST ID [REDACTED]
Adobe PST ID [REDACTED]

Bill To:
[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

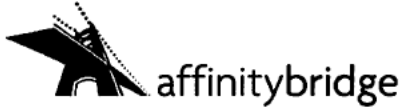
Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT 19.99	Total Tax 2.40
Invoice Number 1504594460	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6537**
Issue Date **2021/10/31**
Due Date **2021/12/06**
Summary **Website Maintenance and Support - October 2021**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/05 - Project Management / [REDACTED] Brittany Anderson domain inquiry	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/06 - Development / [REDACTED] Henry Yao MLA site launch	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/06 - Development / [REDACTED] Brittany MLA site - MailChimp integration. Communication regarding Shopify domains	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/14 - Development / [REDACTED] Murray Rankin - site review and communication of issues	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/15 - Development / [REDACTED] Henry Yao MLA - Overriding footer social media widget to allow for second Facebook button	1.50	\$150.00 CAD	\$225.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/19 - Project Management / [REDACTED] -Henry Yao follow-up work, social media/footer	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/19 - Development / [REDACTED] Henry Yao - Additional changes to footer social.	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/28 - Project Management / [REDACTED] investigate and respond to email service and email sent about site issues	0.50	\$150.00 CAD	\$75.00 CAD

Shared by 3 MLAs
CO paid \$118.12

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**
Amount Due \$945.00 CAD



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6486**
 Issue Date 2021/09/30
 Due Date ✱ 2021/11/15 ✱
 Summary Website Maintenance and Support - September 2021

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Project Management / [REDACTED] -Henry Yao setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Development / [REDACTED] Testing credentials for Brittany MLA site	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Development / [REDACTED] Henry Yao - MailChimp 2FA and integration	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/23 - Project Management / [REDACTED] -Murray Rankin site setup	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/24 - Development / [REDACTED] Henry Yao. - Attempting 2FA login for Google domains	0.50	\$150.00 CAD	\$75.00 CAD

Shared by 3 MLAs
 CO paid \$157.50

Subtotal **\$375.00 CAD**
 GST (5%) **\$18.75 CAD**
Amount Due \$393.75 CAD

Notes

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

TIMES COLONIST

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

Campaign No: 283532
 Campaign: Silver Threads Anniversary Sponsor Ad- MLAs
 PO Number:

Invoice No: TC118984
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Murray Rankin - Mla
 ATTN: [REDACTED]
 3930 Shelbourne St 219
 Victoria, BC V8P 5P6
 Account No: [REDACTED]

Advertiser

Murray Rankin - Mla
 Brand: Murray Rankin
 3930 Shelbourne St 219
 Victoria, BC V8P 5P6
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	-140.00
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Islander (VTC)	Nov 14, 2021		2:2 = 2 Col x 2 Rows		VTC_TAB_2:2 = 2 Col x 2 Rows(4.1x4.1)	1	---	---	---
--- ADJUSTMENT ---								General Rate Adjustment \$	---
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001153/2021/20211114/VTC001153-ZZZZNE-20211114-S016.pdf								

Invoice No.	Invoice Date	Amount
TC118984	11/30/2021	105.00



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	
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6		11/08/21 - 11/14/21	MURRY RANKIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34168241	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/14/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
11/10	AD CLASS: SNE	Weekly ROP Courage Remembered	4x6i	1	299.00
		██████████	24i		
		PAGE: A 27 Remembra 3 color			0.00
		ePaper			5.25
11/14		Ad Class Totals: \$304.25		24.000 inch	
		BC GST			15.21
TOTAL AMOUNT DUE					319.46

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34168241	11/14/21	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Summary

AMOUNT BILLED

\$7.35 CAD

BILLING REASON

Ad spend since 10 Nov 2021.

DATE RANGE

10 Nov 2021, 00:00 - 11 Nov 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · [REDACTED]

REFERENCE NUMBER 

NGX288BC32

CAMPAIGN

RESULTS AMOUNT

 Post: "November 11 has always been a very special day to..."

9,086 **\$7.00**
Impressions

TAX

(5%) \$0.35

TOTAL

\$7.35



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$31.50 CAD

BILLING REASON

You're being billed because you've reached your \$30.00 payment threshold.

DATE RANGE

2 Nov 2021, 00:00 - 10 Nov 2021, 14:27

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · [REDACTED]

REFERENCE NUMBER ⓘ

K228P7BC32

CAMPAIGN

RESULTS AMOUNT

🗨️ Post: "Building a future we can all believe in -..."

1,437 **\$8.00**
Impressions

🗨️ Post: "Building a future we can all believe in -..."

1,444 **\$8.00**
Impressions

🗨️ Post: "November 11 has always been a very special day to..."

6,292 **\$14.00**
Impressions

CAMPAIGN TOTAL

\$30.00

Summary

AMOUNT BILLED

\$26.89 CAD

BILLING REASON

Ad spend since 30 Sep 2021.

DATE RANGE

30 Sep 2021, 00:00 - 19 Oct 2021, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · [REDACTED]

REFERENCE NUMBER ⓘ

NKL957TB32

CAMPAIGN

RESULTS AMOUNT

📄 Post: "A number of events are happening in my..."

1,118 **\$10.00**
Impressions

📄 Post: "It's Orange Shirt Day and National Day for Truth..."

159 **\$2.88**
Impressions

📄 Post: "Thanks to my friend, Michael Bloomfield, who for..."

897 **\$4.00**
Impressions

📄 Post: "Today I had the pleasure of meeting with Harjas..."

694 **\$8.00**
Impressions

📄 Post: "It was great to see our government's Clean Coasts..."

60 **\$0.73**
Impressions

CAMPAIGN TOTAL

\$25.61

TAX



(5%) **\$1.28**

TOTAL

\$26.89

Receipt



Invoice number 9455FD48-0001
Receipt number 2208-8382
Date paid December 9, 2021
Payment method  - 

Overstory Media Inc.
+1 250 800 9597
info@oakbayoca.com

Bill to
murray.rankin.m a@ eg.bc.ca

C\$50.27 paid on December 9, 2021

Descr pt on	Qty	Un t pr ce	Tax	Amount
Oak Bay Local Annual Membership (Dec 9, 2021 – Dec 9, 2022)	1	C\$47.88	5%	C\$47.88
Subtota				C\$47.88
Tax (5%)				C\$2.39
Tota				C\$50.27
Amount paid				C\$50.27

TIMES COLONIST

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

Campaign No: 187077
 Campaign: Remembrance Day Group Ad
 PO Number:

Invoice No: TC118983
 Invoice Date: 11/30/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Murray Rankin - Mla
 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 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	66.25
Gross Amount	66.25
Agency	0.00
Net Amount	66.25
Invoice Tax Amount: GST Collected (Fed Tax)	3.31
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.56
Payment Due Date	12/30/2021

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

**If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 10, 2021		Advertising Listing (Billing Only)			---	0.00	66.25	66.25
-- ADJUSTMENT --								Billing Only Rate Entry \$	66.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2021/20211110/VTC001100-ZZZZNE-20211110-D005.pdf								

Invoice No.	Invoice Date	Amount
TC118983	11/30/2021	69.56

TIMES COLONIST

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

Campaign No: 179244
Campaign: 55 Plus - September
PO Number:

Invoice No: TC103163
Invoice Date: 9/30/2021
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

Murray Rankin - MIA
ATTN: [REDACTED]
3930 Shelbourne St 219
Victoria, BC V8P 5P6
Account No: [REDACTED]

Advertiser

Murray Rankin - MIA
Brand: Murray Rankin
3930 Shelbourne St 219
Victoria, BC V8P 5P6
Account No: [REDACTED]

Please Remit Payment To

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

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
Payment Amount Due	\$ 294.00
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Sep 28, 2021		2:1 = 2 Col x 1 Row	55 Plus - September	VTC_TAB_2:1 = 2 Col x 1 Row(4.1x1.9667)	---	280.00	280.00	280.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001151/2021/20210928/VTC001151-ZZZZNE-20210928-S004.pdf								

Invoice No.	Invoice Date	Amount
TC103163	9/30/2021	294.00

TIMES COLONIST

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

Campaign No: 172903
Campaign: Labour Day 2021 - billing
PO Number:

Invoice No: TC103162
Invoice Date: 9/30/2021
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

Murray Rankin - Mla
ATTN: [REDACTED]
3930 Shelbourne St 219
Victoria, BC V8P 5P6
Account No: [REDACTED]

Advertiser

Murray Rankin - Mla
Brand: Murray Rankin
3930 Shelbourne St 219
Victoria, BC V8P 5P6
Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 05, 2021		Advertising Listing (Billing Only)			---	0.00	150.00	150.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	150.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001104/2021/20210905/VTC001104-ZZZZNE-20210905-D007.pdf								

Invoice No.	Invoice Date	Amount
TC103162	9/30/2021	157.50

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$638.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$224.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$862.87</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
G.S.T [REDACTED]

Deaf Tea 7.89
SOY CREAMER 3.19

Sub Total \$11.08
Card \$\$ pts 11

BALANCE DUE \$11.08
Debit \$11.08
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 11.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/31/2021 [REDACTED]
REFERENCE #: 0010013160 H
TERM: 66260205
AUTHOR.# : 629770

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

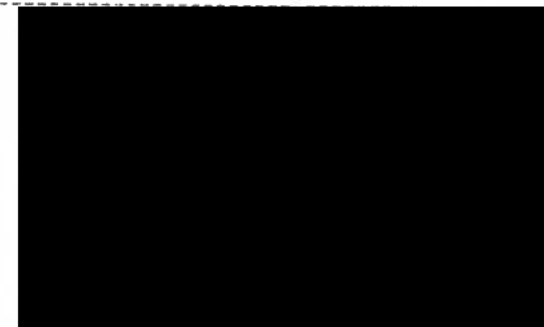
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



CASHIER NAME [REDACTED]



PROUD TO BE LOCAL | YOUR FRESH STORE

1521 McKenzie Ave.
Victoria, B.C. V8N 1A4
(250) 721-1236
GST# [REDACTED]

9/27/21 [REDACTED]
I/F 2%MILK 473ML \$1.89
ROGERS RAW SUGAR 450G \$4.59
BEEMD HONEY LIQ 1KG
Suggested retail \$14.99 / 1 \$13.99
SILK FOR COFFEE 473ML \$3.19
SubTotal \$23.66

TOTAL \$23.66
Debit card \$23.66

Item count: 4
Trans: 950592 Terminal: 030001004-010004

Thank-you for Shopping at
FAIRWAY MARKET
Serving Greater Victoria for over 55 years



PROUD TO BE LOCAL | YOUR FRESH STORE

101-2187 Oak Bay Ave.
Victoria, B.C. V8R 1G1
(250) 592-8191
GST# [REDACTED]

8/9/2021 [REDACTED]
FERNWOOD ORG. COFFEE \$17.99
SubTotal \$17.99

TOTAL \$17.99
Debit card \$17.99

Item count: 1
Trans: 570037 Terminal: 030001004-006002

Thank-you for Shopping at
FAIRWAY MARKET
Serving Greater Victoria for over 55 years



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94905913	31-Oct-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94905913 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST #	[REDACTED]	5.000 %	2.90	0.15	
Total (CAD)				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

[REDACTED] [REDACTED]
Coffee Beans 19.95

Sub Total [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

CO paid \$19.95

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/04/2021 [REDACTED]
REFERENCE #: 0010012910 H
TERM: 66260211
AUTHOR.# : 02675X
AID: A0000000041010
TVR: 0000008000
Mastercard

01 APPROVED - THANK YOU 027

UVIC BOOKSTORE
3800 FINNERTY ROAD
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/11/09
TIME 6999
CLERK ID 80
RECEIPT NUMBER
C84111893-001-114-009-0

PURCHASE
TOTAL

\$92.83

Mastercard
A0000000041010
540BDC2BED8DE796
0000208000-E800
5EC0147CFCEE9129
0000208000-EC00

APPROVED

AUTH# 00045X 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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 **uvic bookstore**

3800 Finnerty Rd.
Victoria, BC V8W 3H6
250 721-8311

GST#

Tue 09 Nov 2021
Trans# 12800

Cshr:0080
MC# 14

PLU #8058647628028	
MOLESKINE NOTEBOOK, L, PL L	39.95 G+P
PLU #023942981060	
VERBATIM WIRED MOUSE	12.15 G+P
PLU #400730000064	
ENV FEE KEYBOARD, MOUSE &	
PLU #826750010065	
PENS-RETRACTABLE RECYCLED	4.95 G+P
PLU #826750046026	
INVISIBLE TAPE-FULL RECYC	2.95 G+P
PLU #400300100934	
DURABLE CLICKER PEN	19.95 G+P
PLU #4007817304457	
HILITER TEXTSURFER - BLUE	1.95 G+P
PLU #400598000015	
BAG BOOKSTORE RECYCLED	1.00 G+P
Last 4 Digits: 1348	

Sub Total	82.90
GST	4.14
PST	5.79
Total	92.83

MasterCard 92.83
Item Count: 8

Thank you for shopping at the UVic Bookstore!



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.gov.bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94923771	30-Nov-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT O PAYMENT	

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

Shi To [REDACTED] Invoice # 94923771 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	lats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Pac ages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				12.40	
GST/HST # [REDACTED] 5.000				12.40	0.62
Total CAD				13.02	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

OAK BAY
PHARMASAVE

2200 OAK BAY AVE.
VICTORIA, B.C.
250-598-3380

www.oakbaypharmasave.com

Dec13,2021 [REDACTED] ID:29 C4TD 00208

CHRISTMASBOXED CARDS	18.95	PG
Item#:0503038417		
CHRISTMASBOXED CARDS	18.95	PG
Item#:0503038417		

Subtotal	37.90
PST Taxable	2.65
GST Taxable	1.90
Total	42.45
MasterCard	42.45

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: MASTERCARD \$ 42.45

CARD NUMBER : *****[REDACTED]
DATE/TIME : 12/13/2021 [REDACTED]
REFERENCE # : 66327234 0010891750 H
AUTH # : 08287X

Mastercard

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rankin, Murray

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$24.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$56.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.07</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

BLUEBIRD CABS #64
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/11/05
TIME 2809

RECEIPT NUMBER
H85068224-001-683-005-0

PURCHASE
AMOUNT \$24.40
TIP \$2.00
TOTAL

\$26.40

Mastercard
A0000000041010
93861E6FD7A85127
0000008000-

APPROVED

AUTH# 07354X 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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BLUEBIRD CABS #74
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/10/14
TIME 0817 [REDACTED]
RECEIPT NUMBER
H85042948-001-663-027-0

PURCHASE
AMOUNT \$26.40
TIP \$3.96
TOTAL

\$30.36

Mastercard
A0000000041010
056B950D2637C901
0000008000-

APPROVED

AUTH# 04427X 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$24.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24.94</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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