

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Rankin, Murray

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$946.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$368.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,315.41</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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
- 
- 
-



# Facility Rental Agreement

Contract#: [REDACTED]  
Date : 14 Nov 2023

**Oak Bay Parks, Recreation and Culture (hereinafter called "Oak Bay") hereby grants (hereinafter called the "Licensee") represented by Tyler Trupp Assist to Murray Rankin permission to use the Facilities as outlined, subject to the Terms and Conditions contained herein and attached hereto all of which form part of this Agreement.**

## Contract

Contract Name: [REDACTED] Assist to  
Murray Rankin

Contract #: [REDACTED]  
Date: 14 Nov 2023

Status: Tentative  
Prepared by: [REDACTED]

## Client Information

Name: [REDACTED] Assist to  
Murray Rankin

Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED]  
Address: 21-3930 Shelbourne St, Victoria, British  
Columbia, V8P 5P6

## Facility

	Date	Day	Time	Fee(s)	Subtotal
Douglas Fir Room	17 Nov 2023	Friday	2:30 PM - 4:30 PM	\$160.00(Administration Room Rental)	\$160.00
Dogwood Room	17 Nov 2023	Friday	3:30 PM - 5:00 PM	\$66.37(Administration Room Rental)	\$66.37

## Facility Fees

	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Dogwood Room	\$66.37	\$0.00	\$3.32	\$69.69	1
Douglas Fir Room	\$160.00	\$0.00	\$8.00	\$168.00	1

## Extra Fees

Name	Quantity	Unit Price	Total Usage	Subtotal	Tax	Total Price
MONTEREY - COFFEE/TEA	1	\$117.19	1 session	\$117.19	\$14.06	\$131.25

## Contract Total

Rental Fee	Rental Tax	Extra Fee	Extra Tax	<b>Total with Tax</b>
\$226.37	\$11.32	\$117.19	\$14.06	<b>\$368.94</b>

Payment Processed: -  
Deposit: -

**TOTAL PAID:** -

The Individual, Group or Organization, hereinafter shall be referred to as the "Licensee". The Corporation of the District of Oak Bay requires that the Licensee:

- a) adhere to the terms of this Agreement otherwise it may be cancelled or withdrawn at any time;
- b) be responsible for any damages incurred by using the Facility;
- c) exercise the greatest care in the use of the Facility and leave the premises clean and tidy. Failure to do so may result in an extra fee for cleaning;
- d) inspect the facility prior to each session to ensure facility is safe for use. Unsafe conditions to be reported to Oak Bay

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Rankin, Murray

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$35,726.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$16,824.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$52,550.62</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**Bill To**

**Murray Rankin Mp**  
 ATTN: Accounts Payable  
 3930 Shelbourne St #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murray Rankin Mp**  
 Brand Name: Murray Rankin Mp  
 Account No: [REDACTED]  
 3930 Shelbourne St #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 12/31/2023  
 Amount Due \$ 573.87  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 507.85
Ordered By	Accounts Payable	Tax Amount: HST	\$ 66.02
Campaign Number	42757	Payments Applied	\$ 0.00
Description	Tweed Winter 2023	Payment Due Amount	\$ 573.87
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI84139  
 Invoice Date: 12/31/2023  
 Payment Due: \$ 573.87

**REMIT TO:**

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

**BILL TO:**

**Murray Rankin Mp**  
 3930 Shelbourne St #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

12/31/2023

## Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
OBN - Tweed Magazine Winter/23	12/7/2023	12/7/2023	Half Page - Horizontal	General	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 507.85

Tax Amount \$ 66.02

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 12/17/2023  
 Amount Due \$ 1,093.94  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,041.85
Ordered By	_____	Tax Amount: GST	\$ 52.09
Campaign Number	_____ 1959	Payments Applied	\$ 0.00
Description	_____ BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December 18, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI77305  
 Invoice Date: 12/17/2023  
 Payment Due: \$ 1,093.94

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

Invoice Number:

BPI77305

Invoice Date:

12/17/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	12/13/2023	12/13/2023	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/13/2023	12/13/2023	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

Tax Amount \$ 52.09

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 12/10/2023  
 Amount Due \$ 113.24  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 107.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 5.39
Campaign Number	46391	Payments Applied	\$ 0.00
Description	Light Up Contest	<b>Payment Due Amount</b>	<b>\$ 113.24</b>
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December 14, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI75466  
 Invoice Date: 12/10/2023  
 Payment Due: \$ 113.24

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI75466

Invoice Date:

12/10/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	12/6/2023	12/6/2023	2 x 2.75	Light Up	2 Columns x 2.75 Inches	1.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 12/31/2023  
 Amount Due \$ 113.24  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 107.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 5.39
Campaign Number	46391	Payments Applied	\$ 0.00
Description	Light Up Contest	<b>Payment Due Amount</b>	<b>\$ 113.24</b>
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI80409  
 Invoice Date: 12/31/2023  
 Payment Due: \$ 113.24

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	12/27/2023	12/27/2023	2 x 2.75	Light Up	2 Columns x 2.75 Inches	1.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

# TIMES COLONIST

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

Campaign No: 406103  
 Campaign: Counter Attack 2023  
 PO Number:

Invoice No: TC365985  
 Invoice Date: 12/31/2023  
 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	180.00
Gross Amount	180.00
Agency	0.00
Net Amount	180.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 189.00</b>
Payment Due Date	1/30/2024

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.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 15, 2023		Advertising Listing (Billing Only)			---	0.00	180.00	180.00
--- ADJUSTMENT ---								Custom Rate Override	180.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2023/20231215/VTC001100-ZZZZNE-20231215-A015.pdf">http://pdf.glaciermedia.ca/VTC001100/2023/20231215/VTC001100-ZZZZNE-20231215-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
TC365985	12/31/2023	189.00

# TIMES COLONIST

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

Campaign No: 371365  
 Campaign: 55+ 2023  
 PO Number:

Invoice No: TC365984  
 Invoice Date: 12/31/2023  
 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	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 252.00</b>
Payment Due Date	1/30/2024

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.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Dec 27, 2023		2:1 = 2 Col x 1 Row	55+ 2023/24	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001151/2023/20231227/VTC001151-ZZZZNE-20231227-S003.pdf">http://pdf.glaciermedia.ca/VTC001151/2023/20231227/VTC001151-ZZZZNE-20231227-S003.pdf</a>								

Invoice No.	Invoice Date	Amount
TC365984	12/31/2023	252.00



**OVERSTORY  
MEDIA GROUP**

*straight*

vancouver  
tech journal

The Coast

Capital Daily

Fraser  
Valley  
Current

# INVOICE

Murray Rankin - MLA

**Invoice Date**  
1 Dec 2023

Overstory Media Group  
6060 Silver Drive

**Invoice Number**  
INV-3418

Burnaby, BC V5H 0H5  
Canada

**Reference**  
OBL/CD - Murray Rankin -  
December 2023 -Oak Bay  
Local

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
OBL - Spotlight Partner - December 2023	2.00	500.00	50.00%	5%	500.00
CD - Bulletin Ad - December 2023	2.00	125.00		5%	250.00
Subtotal <i>(includes a discount of 500.00)</i>					750.00
TOTAL BC - GST 5%					37.50
<b>TOTAL CAD</b>					<b>787.50</b>

## Due Date: 16 Dec 2023

If you have any questions about this invoice or payment, please feel free to email [redacted]@overstorymedia.com

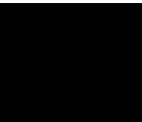
Information for Wire Transfer:

Overstory Media Inc.

Bank:



Transit  
Accou  
Institut  
SWIFT



GST/HST Number: [redacted]

We also accept Email Money Transfers to [redacted] overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 1/7/2024  
 Amount Due \$ 113.24  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 107.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 5.39
Campaign Number	46391	Payments Applied	\$ 0.00
Description	Light Up Contest	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 08, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI89257  
 Invoice Date: 1/7/2024  
 Payment Due: \$ 113.24

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI89257

Invoice Date:

1/7/2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	1/3/2024	1/3/2024	2 x 2.75	Light Up	2 Columns x 2.75 Inches	1.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 8/31/2023  
 Amount Due \$ 769.49  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	_____	\$ 725.00
Ordered By	Accounts Payable	Adjustment Amount	_____	\$ 7.85
Campaign Number	18979	Campaign Net Amount	_____	\$ 732.85
Description	SNE Day in the Life	Tax Amount: GST	_____	\$ 36.64
Marketing Campaign	_____	Payments Applied	_____	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	_____	\$ 769.49

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI19703  
 Invoice Date: 8/31/2023  
 Payment Due: \$ 769.49

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Saanich News - Display ROP	8/30/2023	Back Page	Day in The Life	Full Page (8C x 12.25) (BC) (10.3333x12.25)	---	\$ 725.00	\$ 732.85	\$ 732.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 36.64

**From:** [No Reply - Mailchimp](#)  
**To:** [Rankin.MLA, Murray](#)  
**Subject:** Mailchimp Order  
**Date:** December 13, 2023 1:20:28 AM

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



## Your order has been processed.

Order MC21606372

Processed on December 13, 2023 01:20 AM Vancouver.

---

Essentials plan	CA\$36.24
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.54
PST	
Tax Rate: 7%	
Tax	CA\$1.82
GST	
Tax Rate: 5%	

---

**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED]  
on December 13, 2023

**CA\$40.61**

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

██████████  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0222  
DATE 09/11/2023  
TERMS Net 30  
DUE DATE 09/12/2023

### SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	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>

**MLA Share = \$19.09**

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5043**

**DATE 15/11/2023 TERMS Net 30**

**DUE DATE 15/12/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00  
GST @ 5% 26.25  
TOTAL 551.25

**TOTAL DUE \$551.25**

MLA Share = \$16.71

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

**MLA Share = \$15.91**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
14-11-2023

PLEASE PAY  
\$551.25

DUE DATE  
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO  
New Democrat BC Government Caucus  
166 East Annex Parliament Buildings  
501 Belleville Stareet  
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>



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

# INVOICE

IN ACCOUNT WITH

( ████ ) **New Democrat BC Government Caucus**  
 166 East Annex, 501 Belleville St  
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue  Page Number(s) 2  holiday greetings  Note: price includes full colour at a discount  <b>MLA Share = \$50.86</b>	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
 Please make all cheques payable to JEWISH INDEPENDENT

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

**South Asian Link Publications Ltd**

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



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$19.09</b>		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



Date 10-11-2023  
 Invoice No. 2023000040  
 GST NO. [REDACTED]  
 Payment Status [REDACTED]

[REDACTED]  
**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 Half Page Color 2023 Diwali Ad			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half Page Color 2023 Diwali 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			

**CO Paid \$19.09**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

**THANKS FOR YOUR BUSINESS**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

**Invoice Number:** 95358  
**Invoice Date:** 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

**MLA Share = \$62.05**

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [message@maddmessage.ca](mailto:message@maddmessage.ca)

I wish to use my credit card:



\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE

\_\_\_\_\_  
CVV

\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

## Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

### 3 HOW DID WE DO?

I like the ad as shown above exactly as is

I would like to change my ad. Simply follow these instructions

Please send me a new proof

PLEASE SIGN \_\_\_\_\_

DATE \_\_\_\_\_

### WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:  
(613) 225-5351

OR



Email your logo or new ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

### ! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



## 2024 Invoice

January 5<sup>th</sup>, 2024

Invoice #: 2024YES - 001

Invoice to: Murray Rankin, MLC

Attention: Murray Rankin

Thank you for your sponsorship of \$300.00 towards the 2024 Young Exceptional Star (YES) Awards. The Award presentation will be held on Thursday, February 8<sup>th</sup>, 2024 at the Oak Bay Beach Hotel. Doors open at 6:00 pm, dinner at 6:30 pm followed by the award presentations.

Could you please make your cheque payable to:

The District of Oak Bay

And send it to:

2167 Oak Bay Avenue

Victoria, BC V8R 1G2

Attention: [REDACTED]

Thank you in advance for your support of this program.

Councillor [REDACTED],  
District of Oak Bay

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 14 Jan 2024  
 Amount Due \$ 1,093.94  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,041.85
Ordered By	_____	Tax Amount: GST	\$ 52.09
Campaign Number	_____ 1959	Payments Applied	\$ 0.00
Description	_____ BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 18, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI90377  
 Invoice Date: 14 Jan 2024  
 Payment Due: \$ 1,093.94

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI90377

Invoice Date:

14 Jan 2024

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	10 Jan 2024	10 Jan 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

*Tax Amount* \$ 52.09



**OVERSTORY  
MEDIA GROUP**

*straight*

vancouver  
tech journal

The Coast

Capital Daily

Fraser  
Valley  
Current

# INVOICE

Murray Rankin - MLA

**Invoice Date**

1 Jan 2024

Overstory Media Group

6060 Silver Drive

**Invoice Number**

INV-3490

Burnaby, BC V5H 0H5

Canada

**Reference**

OBL/CD - Murray Rankin -

January 2024 -Oak Bay

Local

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
OBL - Spotlight Partner - January 2024	2.00	500.00	50.00%	5%	500.00
CD - Bulletin Ad - January 2024	2.00	125.00		5%	250.00
Subtotal (includes a discount of 500.00)					750.00
TOTAL BC - GST 5%					37.50
<b>TOTAL CAD</b>					<b>787.50</b>

**Due Date: 16 Jan 2024**

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)



GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	21 Jan 2024
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 816.85
Ordered By	_____	Tax Amount: GST	\$ 40.84
Campaign Number	_____ 1979	Payments Applied	\$ 0.00
Description	_____ BRP Gold OBN	Payment Due Amount	\$ 857.69
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 25, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI91641
Invoice Date:	21 Jan 2024
Payment Due:	\$ 857.69

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI91641

Invoice Date:

21 Jan 2024

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	18 Jan 2024	18 Jan 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85

*Tax Amount* \$ 40.84

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, British Columbia V6X 3Z7  
 Canada  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072  
 Office@interprint.ca



**INVOICE**

Invoice No.: **63037**

Date: 01/11/2024

Sold to: **Murray Rankin, MLA**  
 219-3930 Shelbourne Street,  
 Victoria, BC V8P 5P6

Description	Quantity	Amount
Traditional Red Pocket by gold foil	400	222.00
New Die Charge	1	180.00
Inclusive Red Pocket by gold foil	200	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	600	110.40
Traditional Poster 11 x 11" by 100lb gloss text in 4c+4c	125	187.50
Inclusive Poster 11 x 11" by 100lb gloss text in 4c+4c	125	187.50
Couirer charge	1	35.00
Subtotal:		1,339.40
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		66.98
PST		91.32
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		
<b>Comment:</b> \$25 Will be charged on any NSF Cheque		
Prepared by	Received by	Total Amount
		1,497.70
		Deposit
		Balance Due

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.89
Campaign Number	59986	Payments Applied	\$ 0.00
Description	Family Fun Day Wrap	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

1. If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI94110
Invoice Date:	31 Jan 2024
Payment Due:	\$ 375.74

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI94110

Invoice Date:

31 Jan 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	31 Jan 2024	31 Jan 2024	Wrap 1/2 Page	Wrap	8 Columns x 4.5 Inches	36.00	\$ 357.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

# TIMES COLONIST

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

Campaign No: 408300  
 Campaign: 55+ 2024  
 PO Number:

Invoice No: TC372899  
 Invoice Date: 1/31/2024  
 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 252.00</b>
Payment Due Date	3/1/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Jan 30, 2024		2:1 = 2 Col x 1 Row	55+ 2023/24	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001151/2024/20240130/VTC001151-ZZZZNE-20240130-S008.pdf">http://pdf.glaaciermedia.ca/VTC001151/2024/20240130/VTC001151-ZZZZNE-20240130-S008.pdf</a>								

Invoice No.	Invoice Date	Amount
TC372899	1/31/2024	252.00

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** Jan 26, 2024  
**Invoice #:** INV238048028  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jan 26, 2024  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** MasterCard \*\*\*\*\* [REDACTED]  
**Account Information:** MLA Murray Rankin Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

**Purchase Order Number:**  
**Customer VAT/Tax Number:**

Zoom W-9

**Sold To Address:** [REDACTED]  
Victoria, British Columbia [REDACTED]  
Canada  
  
Murray.Rankin.MLA@leg.bc.ca

**Bill To Address:** [REDACTED]  
Victoria, British Columbia [REDACTED]  
Canada  
  
Murray.Rankin.MLA@leg.bc.ca

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name:</b> Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 26, 2024 - Jan 25, 2025	CAD214.90	CAD25.79	<b>CAD240.69</b>
			Subtotal	<b>CAD214.90</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD240.69</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

**From:** [No Reply - Mailchimp](#)  
**To:** [Rankin.MLA, Murray](#)  
**Subject:** Mailchimp Order  
**Date:** January 13, 2024 1:58:16 AM

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



## Your order has been processed.

Order MC21776828

Processed on January 13, 2024 01:58 AM Vancouver.

---

Essentials plan 1,500 contacts	CA\$35.81
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$2.51
Tax GST Tax Rate: 5%	CA\$1.80

---

**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED]  
on January 13, 2024

**CA\$40.12**

**Please note:**  
Shared ads highlighted in red.



December 31, 2023

Invoice # 23-112

Oak Bay-Gordon Head Community Office,  
250-472-8528 / Murray.Rankin.MLA@leg.bc.ca

MIRIAM  
MACPHAIL

**INVOICE: for design and production of materials April 1 to December 31 2023**

Thank you for the opportunity to work on these materials for Murray. Fees reflect design, adjustment of images, provision of PDF proofs with client changes, acquisition of images, provision of final files, as required.



TASK DESCRIPTION	FEE
<b>Apr Seniors Directory ad: GL, LP, MD, MR, RF:</b> finished size 4.5 x 3.7"; new neutral background and text; supply final file to MR. <b>Total fee: \$150, divided by 5 MLAs = \$30 per MLA</b>	30.00
<b>May Mental Health + OD Prevention Resource Guide ad: GL, LP, MD, MR, RF:</b> finished size 8.5 x 11"; source background image; supply final file to MD. <b>Total fee: \$250, divided by 5 MLAs = \$50 per MLA</b>	50.00
<b>May Pride ad for SaanichNews:</b> finished size 4.6 x 6.2"; source new background image; supply final file to Tyler.	100.00
<b>May UVic The Ring ad - Congrats to Grads:</b> finished size 10 x 2.375"; source new background graphic; supply final file to Tyler.	<u>100.00</u>
Total fees	280.00
GST @ 5%	<u>14.00</u>
<b>Total Fees and GST</b>	<b>\$ 294.00</b>

VOICE  
250-384-4472

EMAIL  
Miriam@  
MMDesign.ca

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Sincerely,

ADDRESS  
Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

Miriam

**Payment: I am registered with the province  
as a Direct Deposit recipient.**

GST #  
885501734





Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

<b>GST/HST No.</b>	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing**  
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024  MLA Share = \$9.25	370.00	1	370.00

<b>Sales Tax Summary</b>		<b>Subtotal</b>	CAD 370.00
GST@5.0%	CAD	<b>Sales Tax</b>	CAD 18.50
18.50		<b>Total</b>	CAD 388.50
Total Tax	CAD	<b>Payments/Credits</b>	CAD 0.00
18.50		<b>Balance Due</b>	<b>CAD 388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

**Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6**  
**Tel.: 604-877-0388 Fax: 604-877-0368**  
**Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)**



# Invoice

THE RISE MEDIA GROUP LTD  
#200-6061 No. 3 Road  
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus  
[REDACTED]  
166 East Annex Parliament Bldg  
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			<b>Sub-T</b>	\$450.00

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$472.50
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$472.50

## Rankin.MLA, Murray

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** February 13, 2024 1:15 AM  
**To:** Rankin.MLA, Murray  
**Subject:** Mailchimp Order

**Categories:** ██████████

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



# Your order has been processed.

**Order MC21943156**

Processed on February 13, 2024 01:15 AM Vancouver.

<b>Essentials plan</b>	<b>CA\$35.90</b>
1,500 contacts	

<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	

<b>Tax</b>	<b>CA\$2.52</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.80</b>
GST	
Tax Rate: 5%	

<b>Paid via Visa</b> ending in <span style="background-color: black; color: black;">██████████</span> which expires <span style="background-color: black; color: black;">██████████</span>	<b>CA\$40.22</b>
on February 13, 2024	

<b>Balance as of February 13, 2024</b>	<b>CA\$0.00</b>
--	-----------------

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 816.85
Ordered By	_____	Tax Amount: GST	\$ 40.84
Campaign Number	_____ 1979	Payments Applied	\$ 0.00
Description	_____ BRP Gold OBN	Payment Due Amount	\$ 857.69
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on February 22, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI103119
Invoice Date:	_____ 18 Feb 2024
Payment Due:	_____ \$ 857.69

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI103119

Invoice Date:

18 Feb 2024

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	15 Feb 2024	15 Feb 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85

*Tax Amount* \$ 40.84

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 1,093.94
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,041.85
Ordered By	_____	Tax Amount: GST	\$ 52.09
Campaign Number	_____ 1959	Payments Applied	\$ 0.00
Description	_____ BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on February 22, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI103118
Invoice Date:	_____ 18 Feb 2024
Payment Due:	_____ \$ 1,093.94

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI103118

Invoice Date:

18 Feb 2024

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	14 Feb 2024	14 Feb 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

*Tax Amount* \$ 52.09

islandparent



WESTCOAST  
FAMILIES

Tweens & Teens

## Island Parent Group Enterprises Ltd.

518 Caselton Place  
Victoria, B.C.  
V8Z 7Y5  
GST # 120962071 RT0001

Billing Address:  
MLA: Hon. Murray Rankin  
219-3930 Shelbourne Street  
Victoria, BC V8P 5P6

Sold To: [REDACTED]

Invoice No: 3559

Date: Feb 16, 2024  
Due Date: Mar 17, 2024  
Contract No. [REDACTED]  
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#16499 - Island Parent - 2024 Winter - 1/3 Page S: 1 Pages

Sub Total	C\$650.00
Tax	C\$32.50
<b>Total</b>	<b>C\$682.50</b>

Download PDF

Pay Online Now

# TIMES COLONIST

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

Campaign No: 408300  
 Campaign: 55+ 2024  
 PO Number:

Invoice No: TC381182  
 Invoice Date: 2/29/2024  
 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 252.00</b>
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Feb 27, 2024		2:1 = 2 Col x 1 Row	55+ 2023/24	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001151/2024/20240227/VTC001151-ZZZZNE-20240227-S010.pdf">http://pdf.glaciermedia.ca/VTC001151/2024/20240227/VTC001151-ZZZZNE-20240227-S010.pdf</a>								

Invoice No.	Invoice Date	Amount
TC381182	2/29/2024	252.00

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS  
 EAST ANNEX,  
 PARLIAMENT BUILDINGS,  
 501 BELLEVILLE, VICTORIA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 356-0554  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384159  
 OUR ORDER NO. : 18143833  
 OUR REF. NO. : 637937  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 420.00  
 =====

**MLA Share = \$10.00**

\*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS  
 EAST ANNEX,  
 PARLIAMENT BUILDINGS,  
 501 BELLEVILLE, VICTORIA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 356-0554  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384160  
 OUR ORDER NO. : 18143834  
 OUR REF. NO. : 637938  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... MOBILE APP - BIG BOX 300X250 FEB 9-15,2024	APP BI 1X 1	450.00	450.00 G

Sub-Total : 450.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 472.50  
 =====

**MLA Share \$11.25**

\*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 EMAIL INV:  
 JOANNA.GROVES@LEG.BC.CA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) - [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 384269  
 OUR ORDER NO. : 18143827  
 OUR REF. NO. : 638228  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 1,890.00

**CO Paid \$45.00**

\*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]	
	<b>I/O No.</b>	[REDACTED]	
	<b>Invoice No.</b>	379563	
	<b>Date</b>	Feb 29 2024	
	<b>Terms</b>	C.O.D.	
	<b>Agent No.</b>	[REDACTED]	
Description		Amount	
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10  *** TEARSHEET: 1 COPY		\$680.00	
<b>MLA Share = \$17.00</b>		<b>Subtotal</b>	\$680.00
		GST 5%	\$34.00
		<b>TOTAL</b>	<b>CAD \$714.00</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
 ATTN: [REDACTED]  
 166 EAST ANNEX, PARLIAMENT BUILDINGS,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230086
<b>Invoice No.</b>	379563
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$714.00</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]	
	<b>I/O No.</b>	[REDACTED]	
	<b>Invoice No.</b>	379564	
	<b>Date</b>	Feb 29 2024	
	<b>Terms</b>	C.O.D.	
	<b>Agent No.</b>	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
<b>MLA Share = \$11.25</b>		<b>Subtotal</b>	\$450.00
		GST 5%	\$22.50
		<b>TOTAL</b>	<b>CAD \$472.50</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
 ATTN: [REDACTED]  
 166 EAST ANNEX, PARLIAMENT BUILDINGS,  
 VICTORIA,, B. C.  
 CANADA, V8V 1X4  
 TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230085
<b>Invoice No.</b>	379564
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$472.50</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 816.85
Ordered By	_____	Tax Amount: GST	\$ 40.84
Campaign Number	_____ 1979	Payments Applied	\$ 0.00
Description	_____ BRP Gold OBN	Payment Due Amount	\$ 857.69
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 21, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI116661  
 Invoice Date: \_\_\_\_\_ 17 Mar 2024  
 Payment Due: \_\_\_\_\_ \$ 857.69

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI116661

Invoice Date:

17 Mar 2024

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	14 Mar 2024	14 Mar 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85

*Tax Amount* \$ 40.84

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 1,093.94
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,041.85
Ordered By	_____	Tax Amount: GST	\$ 52.09
Campaign Number	_____ 1959	Payments Applied	\$ 0.00
Description	_____ BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI116660  
 Invoice Date: \_\_\_\_\_ 17 Mar 2024  
 Payment Due: \_\_\_\_\_ \$ 1,093.94

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI116660

Invoice Date:

17 Mar 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	13 Mar 2024	13 Mar 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	13 Mar 2024	13 Mar 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

Tax Amount \$ 52.09

**Bill To**

**Murry Rankin Mla**  
 ATTN: Accounts Payable  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murry Rankin Mla**  
 Brand Name: Murry Rankin Mla  
 Account No: [REDACTED]  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 531.14
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 505.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 25.29
Campaign Number	68532	Payments Applied	\$ 0.00
Description	Women Who Dare	Payment Due Amount	\$ 531.14
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 21, 2024.

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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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI116662
Invoice Date:	17 Mar 2024
Payment Due:	\$ 531.14

**REMIT TO:**

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

**BILL TO:**

**Murry Rankin Mla**  
 3930 Shelbourne Street #219  
 Victoria, BC V8P 5P6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI116662

Invoice Date:

17 Mar 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	13 Mar 2024	13 Mar 2024	8 x 3.75	Women Who Dare	8 Columns x 3.75 Inches	1.00	\$ 505.85

[Click Here For Tearsheet](#)

Tax Amount \$ 25.29



## Island Parent Group Enterprises Ltd.

518 Caselton Place  
Victoria, B.C.  
V8Z 7Y5  
GST # 120962071 RT0001

Billing Address:  
MLA: Hon. Murray Rankin  
219-3930 Shelbourne Street  
Victoria, BC V8P 5P6

Sold To: [REDACTED]

Invoice No: 3604

Date: Mar 15, 2024  
Due Date: Apr 14, 2024  
Contract No.: [REDACTED]  
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#17099 - Island Parent - Family Resource Guide - Family Resource Directory - 2024 Annual - Branded Content - 1/2 Page:  
1 Pages

Sub Total	C\$1,150.00
Tax	C\$57.50
<b>Total</b>	<b>C\$1,207.50</b>

Download PDF

Pay Online Now

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Rankin, Murray

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$105.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$526.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$631.76</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

# COSTCO

## WHOLESALE

Langford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

### SELF-CHECKOUT

04 Member 111961592075

8882020 STAMPS 2020

88.20 G

\*

XXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010012400 H

AUTH #: 3306 2023/12/09

Invoice Number: 209240

Purchase - INTERAC

A0000002771010

8000008000 2800

00 APPROVED - THANK YOU 001

AMOUNT: 220.84

STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

SALE 00011 0 011 42208  
0064 12/18/23

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2023 we'll gladly \*  
\*provide you a refund or exchange on your\*  
\* purchase until January 14th, 2024 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

2082043

1	///OBT:BT WLESS ERG 718103396400	28.99B
1	RECYCLING FEE BC 812096	0.35B
1	O3T ULTRA THIN MOUSE 718103414180	11.99B
1	STPP ACC DEVICES 2YR 3058147	9.99B
SubTotal		51.32
GST 5.00%		2.57
PST 7.00%		3.59

Total 57.48

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 57.48  
Interac [REDACTED] FLASH DEFAULT  
Authorization Number 001538  
0010017940 42208 66278932  
12/18/23  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000003  
8080003000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No [REDACTED]

[REDACTED]



2200B Keating Cross Road Saanichton, BC,CN V8M 2A6  
 250-744-2333  
 1-800-661-4900

<b>Invoice #:</b>	RED178598
<b>Date:</b>	01/16/2024

<p style="text-align: center;"><b>Bill To:</b></p> <p>MURRAY RANKIN MLA        219-3930 SHELBOURNE ST.         VICTORIA, BC V8P 5P6        Contact:        Phone: [REDACTED]</p>	<p style="text-align: center;"><b>Ship To:</b></p> <p>MURRAY RANKIN MLA        219-3930 SHELBOURNE ST.         VICTORIA, BC V8P 5P6</p>
--	---

PO #	Route	Terms
	RED	

Item	Description	Qty	Rate	Amount
18.9L OVW - Purified	18.9L - Old Victoria Water: Purified	2.00	\$9.00	\$18.00
Bottle Deposit	Bottle Deposit	2.00	\$10.00	\$20.00
Bottle Return	Bottle Return	1.00	\$-10.00	\$-10.00
Fuel Surcharge	Fuel Surcharge	1.00	\$2.00	\$2.00
			<b>Subtotal</b>	\$30.00
			<b>Tax Total</b>	\$0.00
			<b>Total</b>	\$30.00

**Signed By:**

## Order Confirmation

Hi [REDACTED]

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to [REDACTED]

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Murray Rankin 3930 Shelbourne Street 219 Victoria British Columbia V8P5P6 Canada 2504728528	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$161.64

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples 6' Cord Cover, Grey Item: 2093411	1	\$28.99	\$28.99
	Logitech MK540 Wireless Keyboard and Mouse Combo for Windows - English mice_keyboard_colour_21085:Black language_8573:English Item: 2848608	1	\$60.34 in eco fees \$0.35	\$60.34
	ShoppingAll Ergonomic Laptop Stand with 360-Degree Swivel Base for Laptops Up to 17" - Silver Item: 3031947	1	\$54.99	\$54.99
			<b>SUBTOTAL</b> (3 items) Includes \$0.35 in eco fees	<b>\$144.32</b>
			SHIPPING	\$0.00
			GST 5%	\$7.22
			PST 7%	\$10.10
			<b>TOTAL</b>	<b>\$161.64</b>



How doers  
get more done.

3986 SHELBOURNE STREET, SAANICH, BC  
STORE MGR-AARON SCHULENBERG-250-853-5350

7055 00004 43044 17/01/24 [REDACTED]  
SALE CASHIER [REDACTED]

049223594330 00K LG SUCT <A>  
2@4.90 9.80

SUBTOTAL 9.80  
GST/HST 0.49  
PST/QST 0.69  
TOTAL \$10.98

XXXXXXXXXXXX [REDACTED] MASTERCARD  
CAD\$ 10.98

AUTH CODE 03575J/0044364 TA  
Contactless  
AID A0000000041010 MASTERCARD



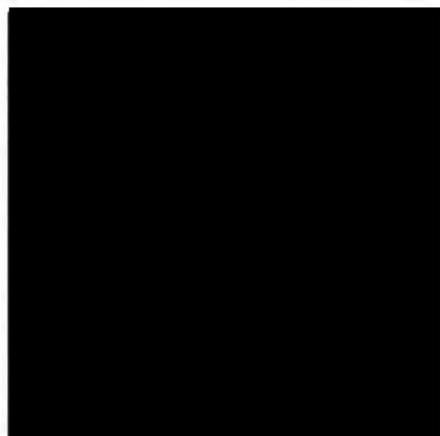
7055 04 43044 17/01/2024 2658

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 16/04/2024



## Order Confirmation

Hi [REDACTED]

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [REDACTED]

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

<b>SHIPPING ADDRESS</b> Murray Rankin 3930 Shelbourne Street 219 Victoria British Columbia V8P5P6 Canada 2504728528	<b>BILLING ADDRESS</b> [REDACTED] [REDACTED] [REDACTED] Canada [REDACTED]	<b>METHOD OF PAYMENT</b> MasterCard [REDACTED] Expiry: [REDACTED]	<b>ORDER TOTAL</b> \$27.98
--	--	---	-------------------------------

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	SECO Snap Poster Frame Case - 8.5 x 11 Inches - Silver colour_family_22941:Silver insert_dimension_901131:8.5" x 11" Item: 24070164	1	\$18.99	\$18.99
SUBTOTAL (1 items)				\$18.99
SHIPPING				\$5.99
GST 5%				\$0.95
PST 7%				\$1.33
<b>TOTAL</b>				<b>\$27.98</b>

save-on-Foods #921  
Fort and Foul Bay  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

David's Tea Sachets 10.29

STASH TEA 5.99  
WF Raw Honey 12.69

Sub Total \$ [REDACTED]

**CO paid \$28.97**

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

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

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 48.78

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/23/2024 [REDACTED]  
REFERENCE #: 0010011140 H  
TERM: 66347489  
AUTHOR.# : 692351

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*



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
<b>95389272</b>	<b>31-Jan-2024</b>
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

ShipTo [REDACTED] Invoice # 95389272 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # R107864738				5.000 %	6.81
Total (CAD)				7.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

Walmart 

[REDACTED]

STORE 1214  
1644 HILLSIDE AVE  
VICTORIA, BC  
V8T 2C5  
250-220-8318

ST# 01214 DP# 009051 TE# 51 TR# 03559  
HFCMNY CANDY 691478213148 \$3.98 A  
HFCMNY CANDY 691478213148 \$3.98 A

SUBTOTAL \$19.90  
GST \$5.0000 % \$1.00  
TOTAL \$20.90  
MCARD TEND \$20.90  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* [REDACTED]

\$20.90 TOTAL PURCHASE

APPROVAL # 00351J

RRN # 403000454754

AID A0000000041010

TC 245C0956EC6CF0B2

TERMINAL ID WMTUP014313

\*No Signature Required

01/30/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

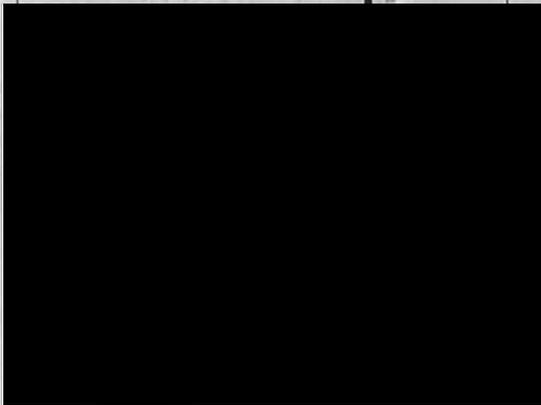
# ITEMS SOLD 5

TC# 1396 9676 3768 8351 5539



01/30/24 [REDACTED]

Walmart \*



STORE 1214  
1644 HILLSIDE AVE  
VICTORIA, BC  
V8T 2C5  
250-220-8318

ST# 01214	OP# 009051	TE# 51	TR# 04591
HFCMNY CANDY	691478213148		\$3.98 A
HFCMNY CANDY	691478213148		\$3.98 A
HFCMNY CANDY	691478213148		\$3.98 A
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HFCMNY CANDY	691478213148		\$3.98 A

	SUBTOTAL	\$43.78
GST	\$5.0000 %	\$2.19
	TOTAL	\$45.97
	VISA TEND	\$45.97
	CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]

\$45.97 TOTAL PURCHASE

APPROVAL # 021620

RRN # 001001916

TRANS ID - 384032646586854

AID A0000000031010

TC CB83C6593630054F

TERMINAL ID WMTUP014313

02/01/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 11

TC# 5986 9176 3868 8251 5569



02/01/24 [REDACTED]

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692  
GST# 895588788RT0001

Served by: [REDACTED]

## GROCERY

### BAKERY

Bagel Cin Raisin 6Pk \$6.19 C

### OTHER

Bag Return 0.03 Cents

SUBTOTAL  
5% GST

### TOTAL

Debit TENDER  
Cash CHANGE

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.03  
Your Total Savings \$0.03  
\*\*\*\*\*

MERCHANT 23786921 RF  
TERM S02378692104 RCPT 3232000

\*\* Purchase \*\* \$ [REDACTED]  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 02/27/2024 TIME [REDACTED]  
AUTH # 435900  
REF# 001652056  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/27/24  
4 3232 9469 165 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692  
GST# 895588788RT0001

Served by: [REDACTED]

## GROCERY

+StdFrt 2%

+EHC

+Deposit

### OTHER

\$2.19 C

Bag Return 0.03 Cents

SUBTOTAL  
5% GST

### TOTAL

Debit TENDER  
Cash CHANGE

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.03  
Your Total Savings \$0.03  
\*\*\*\*\*

MERCHANT 23786921 RF  
TERM S02378692105 RCPT 129000

\*\* Purchase \*\* \$ [REDACTED]  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 02/22/2024 TIME [REDACTED]  
AUTH # 443270  
REF# 001675075  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/22/24  
5 129 9469 133 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280



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
<b>95412203</b>	<b>29-Feb-2024</b>
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 # 95412203 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				8.94
GST/HST # R107864738	5.000 %	8.94		0.45
Total (CAD)				9.39

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



2200B Keating Cross Road Saanichton, BC,CN V8M 2A6  
 250-744-2333  
 1-800-661-4900

<b>Invoice #:</b>	RED187107
<b>Date:</b>	03/12/2024

<p style="text-align: center;"><b>Bill To:</b></p> <p>MURRAY RANKIN MLA        219-3930 SHELBOURNE ST.         VICTORIA, BC V8P 5P6        Contact:        Phone: [REDACTED]</p>	<p style="text-align: center;"><b>Ship To:</b></p> <p>MURRAY RANKIN MLA        219-3930 SHELBOURNE ST.         VICTORIA, BC V8P 5P6</p>
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PO #	Route	Terms
	RED	

Item	Description	Qty	Rate	Amount
18.9L OVW - Purified	18.9L - Old Victoria Water: Purified	3.00	\$9.00	\$27.00
Bottle Deposit	Bottle Deposit	3.00	\$10.00	\$30.00
Bottle Return	Bottle Return	3.00	\$-10.00	\$-30.00
Fuel Surcharge	Fuel Surcharge	1.00	\$2.00	\$2.00
			<b>Subtotal</b>	\$29.00
			<b>Tax Total</b>	\$0.00
			<b>Total</b>	\$29.00

**Signed By:**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Rankin, Murray

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Rankin, Murray

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$282.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$188.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$470.43</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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





Account number

Bill number  
2755723157

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Jan 21, 2024

Page  
1 of 11



Hello [REDACTED], you've made changes to your services since your last bill. Please see page 4 >

## What is the total due?

**\$190.45**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 04, 2024**

You saved **\$64.34** on this bill

## What makes up my total?

### Account summary \$

Balance from last bill 250.88

Your payments - thank you Jan 04 -250.88

**Balance brought forward 0.00**

### This bill \$

Account charges & credits See page 2 > 56.00

Wireless See page 4 > 134.45

**Total (Includes \$7.07 GST, \$7.81 PST) 190.45**

**Total to pay \$190.45**

Any payments we received and processed after Jan 22, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

# CO Paid \$50.00



Your account number:

Bank Payment ID:

**Total amount due:**



**\$190.45**

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####



Account number

Bill number  
2771046857

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Feb 21, 2024

Page  
1 of 14



Hello [REDACTED] you've made changes to your services since your last bill. Please see page 3 >

## What is the total due?

**\$245.44**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 06, 2024**

You saved \$81.54 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	190.45
Your payments - thank you Feb 04	-190.45
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless	245.44
	See page 3 >
<b>Total</b> (Includes \$8.10 GST, \$9.06 PST)	<b>245.44</b>
<b>Total to pay</b>	<b>\$245.44</b>

Any payments we received and processed after Feb 22, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

# CO Paid \$41.15



[REDACTED]

Your account number:

[REDACTED]

Bank Payment ID:

[REDACTED]

**Total amount due:**

**\$245.44**

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####

