

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$388.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$388.92</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-



Member Name: Rankin, Murray MLA

Expense Description	Soft Drinks and Snacks for event with Greater Victoria MLA's
Vendor	Super Store and Costco
Amount	\$189.75
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE



Moss Street Market
 1330 Fairfield Road
 Victoria, British Columbia V8S 5J1

Invoice No.: 7827
 Date: 04/28/2024
 Ship Date:
 Page: 1
 Re: Order No.



Business No.: 894528819BC0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2024 Drop In - Regular	Each	1	2024 Drop In - Regular, May 4	G	35.00	35.00
			G - GST G			1.75
Moss Street Market G: #GST						
Shipped By: Tracking Number:					Total Amount	36.75
Comment: CO Paid \$18.37					Amount Paid	0.00
Sold By:					Amount Owing	36.75

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY
Phone: 250-360-0692
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

FLORAL

Helium Balloon 18in	\$5.29 BC
Carnation	\$5.00 BC
Carnation	\$5.00 BC
Smile Bnch Gypsophla	\$5.00 BC

SUBTOTAL	\$20.29
5% GST	\$1.01
7% PST	\$1.42

TOTAL	\$22.72
Debit	TENDER \$22.72
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance
Scene+ Balance 0

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23786921

RF



JOURNAL VOUCHER

PAGE _____ OF _____

1 GROUP NO. _____

2 DOCUMENT NO

777753

Amendments not initiated by the signing authorities will be rejected. See Financial Administration Policy and Procedures Manual for additional instruction.
Please print clearly or type using 10 pica pitch.

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NO	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY				6 FISCAL YEAR	7 GROUP DATE YYYY MM DD	8 EFFECTIVE DATE - optional YYYY MM DD
[REDACTED]	[REDACTED]	<i>Dining Room Inv. to CO Murray Rankin</i>						<i>20240625</i>
9 NAME OF ACCOUNT/REASON FOR TRANSACTION Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	ALPHA (TRAVEL ONLY)	16 DEBIT (CREDIT) AMOUNT
<i>Check</i> [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				<i>(158 08)</i>
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				<i>158 08</i>

CUT HERE IF MULTI-PAGE *3x*

ISSUING CLIENT AUTHORITY (SPENDING OR REVENUE)

18 SIGNATURE

[REDACTED SIGNATURE]

19 PRINT NAME

[REDACTED PRINT NAME]

20 DATE SIGNED
Y YYY MM DD*20240625*17 ENTER TOTAL DEBIT AMOUNT
(Must Equal Total Credit Amount)

PROCESSING AUTHORITY (ISSUING CLIENT)

21 SIGNATURE

[REDACTED SIGNATURE]

22 PRINT NAME

*Murray Rankin*23 DATE SIGNED
Y YYY MM DD*20240625*17 ENTER TOTAL CREDIT AMOUNT
(Must Equal Total Debit Amount)

ISSUING CLIENT AUTHORITY (SPENDING OR REVENUE)

24 SIGNATURE

25 PRINT NAME

26 CONTACT NAME/PHONE NO

27 DATE SIGNED
YYYY MM DD

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Rankin, Murray

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,366.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,366.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

I S L A N D P A R E N T G R O U P

islandparent



WESTCOAST
FAMILIES

Tweens & Teens

**Island Parent Group
Enterprises Ltd.**

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

Billing Address:
MLA: Grace Lore
1084 Fort Street
Victoria, BC V8V 3K4



Invoice No: 3623

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

NOTES/AMENDMENTS Thank you for your business!

Product

#17339 - Island Parent - Family Resource Guide - 2024 Annual - 1/2 Page H: 1 Pages

CO Paid \$183.75	Sub Total	C\$1,050.00
	Tax	C\$52.50
	Total	C\$1,102.50

Download PDF

Pay Online Now

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 573.87
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Murray Rankin Mp
 Brand Name: Murray Rankin Mp
 Account No: ██████████
 3930 Shelbourne St #219
 Victoria, BC V8P 5P6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 507.85
Ordered By	Accounts Payable	Tax Amount: HST	\$ 66.02
Campaign Number	70149	Payments Applied	\$ 0.00
Description	Tweed Spring 2024	Payment Due Amount	\$ 573.87
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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.

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:	██████████
Invoice Number:	BPI123673
Invoice Date:	31 Mar 2024
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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Murry Rankin Mla
 Brand Name: Murry Rankin Mla
 Account No: ██████████
 3930 Shelbourne Street #219
 Victoria, BC V8P 5P6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.89
Campaign Number	75740	Payments Applied	\$ 0.00
Description	SNE Spring Wrap	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI119842
Invoice Date:	31 Mar 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

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TIMES COLONIST

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

Campaign No: 420790
 Campaign: MLA Easter ad 2024
 PO Number:

Invoice No: TC389292
 Invoice Date: 3/31/2024
 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

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:

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	167.50
Gross Amount	167.50
Agency	0.00
Net Amount	167.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 175.88
Payment Due Date	4/30/2024

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
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Mar 31, 2024		Advertising Listing (Billing Only)			---	0.00	167.50	167.50
-- ADJUSTMENT --								Custom Rate Override	167.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001100/2024/20240331/VT001100-ZZZZNE-20240331-A006.pdf								

Invoice No.	Invoice Date	Amount
TC389292	3/31/2024	175.88

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: TC389291
Invoice Date: 3/31/2024
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

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:

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
Payment Amount Due	\$ 252.00
Payment Due Date	4/30/2024

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

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Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Mar 26, 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:	http://pdf.glaaciermedia.ca/VTC001151/2024/20240326/VTC001151-ZZZZNE-20240326-S008.pdf								

Invoice No.	Invoice Date	Amount
TC389291	3/31/2024	252.00

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 Apr 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 April 25, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI130988
Invoice Date:	21 Apr 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

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TIMES COLONIST

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

Campaign No: 413253
 Campaign: MLA Lunar New Year ad 2024
 PO Number:

Invoice No: TC381183
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/30/2024

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

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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 10, 2024		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2024/20240210/VTC001100-ZZZZNE-20240210-A008.pdf								

Invoice No.	Invoice Date	Amount
TC381183	2/29/2024	173.25

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 Apr 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 April 18, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI129459
Invoice Date:	14 Apr 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

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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	12/24/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 December 28, 2023.

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



Account Number:	[REDACTED]
Invoice Number:	BPI78920
Invoice Date:	12/24/2023
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

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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	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 December 18, 2023.

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



Account Number:	[REDACTED]
Invoice Number:	BPI77307
Invoice Date:	12/17/2023
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

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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	\$ 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

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



Account Number:	[REDACTED]
Invoice Number:	BPI77306
Invoice Date:	12/17/2023
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

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI77306

Invoice Date:

12/17/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	12/14/2023	12/14/2023	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
	12/14/2023	12/14/2023	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85

Tax Amount \$ 40.84



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.38

THANK YOU.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Martlet Publishing Society

University of Victoria PO Box 3035 Stn Central
Victoria BC V8W 3P3
business@martlet.ca
martlet.ca
GST/HST Registration No.: 89938 3590 RT0001



INVOICE

BILL TO



INVOICE 1091
DATE 02/04/2024
TERMS Net 30
DUE DATE 02/05/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/04/2024	Advertising Sales purchases of print or online ad space	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00

GST @ 5% 150.00

TOTAL 3,150.00

BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

CO Paid \$525.00

Thank you, we appreciate your business.
Preferred method of payment is cheque.
Please make cheques out to Martlet Publishing Society.
Payment by e-transfer can be sent to

Page 1 of 1

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
	Page Number(s) 8		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
Total Due			\$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37

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	28 Apr 2024
Amount Due	\$ 346.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 329.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 16.49
Campaign Number	78871	Payments Applied	\$ 0.00
Description	101 Things To Do Spring 24 - Billing Only	Payment Due Amount	\$ 346.34
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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Account Number: _____ [REDACTED]
 Invoice Number: BPI132666
 Invoice Date: 28 Apr 2024
 Payment Due: \$ 346.34

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

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Invoice Number:

BPI132666

Invoice Date:

28 Apr 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	24 Apr 2024	24 Apr 2024	Full Page Split	101 Things to Do		1	\$ 329.85

Tax Amount \$ 16.49

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	28 Apr 2024
Amount Due	\$ 1,057.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,006.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 50.34
Campaign Number	82062	Payments Applied	\$ 0.00
Description	Island Fresh Farm	Payment Due Amount	\$ 1,057.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI132667
Invoice Date:	28 Apr 2024
Payment Due:	\$ 1,057.19

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

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Invoice Number:

BPI132667

Invoice Date:

28 Apr 2024

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
MMA - Farm Fresh Guide	24 Apr 2024	24 Apr 2024	Island Farm Fresh	Farm Fresh	Full Page (P8) (BC) (5x9.75)	---	\$ 1,006.85

Tax Amount \$ 50.34

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: TC399135
 Invoice Date: 4/30/2024
 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:

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
Payment Amount Due	\$ 252.00
Payment Due Date	5/30/2024

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
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Apr 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:	http://pdf.glaaciermedia.ca/VTC001151/2024/20240430/VTC001151-ZZZZNE-20240430-S013.pdf								

Invoice No.	Invoice Date	Amount
TC399135	4/30/2024	252.00

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25


MLA Share = \$21.88

Seniors 101
P.O. Box 41 Chemainus,
B.C. V0R 1K0.

Invoice VSD- 3532

Murray Rankin, MLA
|219-3930 Shelbourne Street
Victoria, BC

May 5th 2024

Attention: - 

To place a 1/2 page advertisement in the Victoria Seniors
Directory - \$595.00
GST: - \$29.75

Total Payable upon receipt: - \$624.75

Please make cheque payable to `Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's
"Advertise with Us" page for the direct links.

Thank you for using the Victoria Seniors Directory.

GST# 709145908RT00

250-246-1227.

seniors101@shaw.ca

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

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	19 May 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	Accounts Payable	Tax Amount: GST	\$ 52.09
Campaign Number	84239	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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Account Number:	[REDACTED]
Invoice Number:	BPI144376
Invoice Date:	19 May 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

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Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	18 May 2024	18 May 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	19 May 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	Accounts Payable	Tax Amount: GST	\$ 40.84
Campaign Number	84309	Payments Applied	\$ 0.00
Description	BRP Gold OBN	Payment Due Amount	\$ 857.69
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: BPI144377
 Invoice Date: 19 May 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

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI144377

Invoice Date:

19 May 2024

Package Line Items

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

Tax Amount

\$ 40.84

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: TC408264
Invoice Date: 5/31/2024
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:

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
Payment Amount Due	\$ 252.00
Payment Due Date	6/30/2024

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
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	May 28, 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:	http://pdf.glaaciermedia.ca/VTC001151/2024/20240528/VTC001151-ZZZZNE-20240528-S013.pdf								

Invoice No.	Invoice Date	Amount
TC408264	5/31/2024	252.00

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 May 2024
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 307.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 15.39
Campaign Number	89916	Payments Applied	\$ 0.00
Description	VNE Mental Health Guide - MLA Billing Only	Payment Due Amount	\$ 323.24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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: BPI147577
 Invoice Date: 31 May 2024
 Payment Due: \$ 323.24

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
VNE - Mental Health Guide	30 May 2024	30 May 2024	MLA Billing Only	Mental Health		1	\$ 307.85

Tax Amount \$ 15.39

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Rankin, Murray

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$236.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$236.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

THRIFTY FOODS™

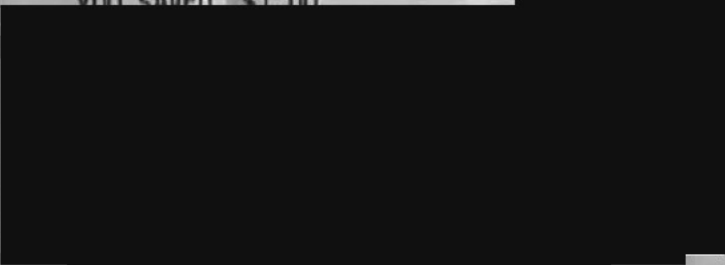
WELCOME TO THRIFTY FOODS TUSCANY
Phone: 250-360-0692
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Tea Cinnamon Rooibos
YOU SAVED \$1.00

\$8.99 C



SUBTOTAL
5% GST

TOTAL

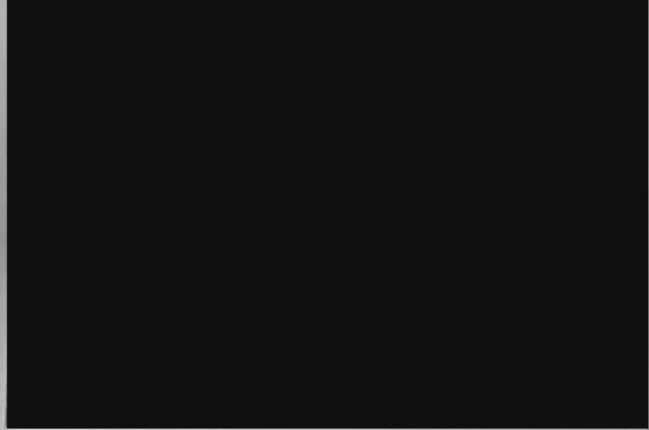
Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

6

*****YOUR SAVINGS*****
Discounts & Specials
Your Total Savings



MERCHANT 23786921
TERM S02378692106

RF
RCPT 8128000



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
95430681	31-Mar-2024
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	[REDACTED]	Invoice #	95430681	Bill To	[REDACTED]	Invoice Date	2024.03.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # R107864738				5.000 %	2.98	0.15	
Total (CAD)						3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONOURED 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

Invoice #:	RED193529
Date:	04/23/2024

<p style="text-align: center;">Bill To:</p> <p>MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6 Contact: [REDACTED]</p>	<p style="text-align: center;">Ship To:</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	2.00	\$-10.00	\$-20.00
Delivery Charge	Delivery Charge	1.00	\$2.25	\$2.25
			Subtotal	\$20.25
			Tax Total	\$0.00
			Total	\$20.25

Signed By:

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692

GST# 895588788RT0001

Served by: [REDACTED] CO Paid \$31.27

GROCERY

Tea Cinnamon Rooibos \$8.99 C

YOU SAVED \$1.00

Wht Liq Honey Bear \$5.99 C

YOU SAVED \$2.00

DELI

Pepperoni \$16.29 C

OTHER

[REDACTED]

SUBTOTAL

5% GST

TOTAL

\$ [REDACTED]

Cash Rounding

TENDER

Cash

TENDER

\$ [REDACTED]

Cash

CHANGE

NUMBER OF ITEMS [REDACTED]

*****YOUR SAVINGS*****

Discounts & Specials \$3.00

Your Total Savings \$3.00

Percentage Savings 6%

Term	Tran	Store	Oper	04/24/24
3	6863	9469	109	[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
95449739	30-Apr-2024
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 # 95449739 Bill T [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	5.000 %	2.98		0.15	
Total (CAD)				3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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
95449738	30-Apr-2024
Number/2nd Reference No.	
[REDACTED]	B068084
AMOUNT OF PAYMENT \$	

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

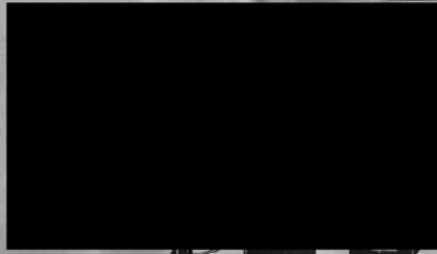
ShipTo [REDACTED] Invoice # 95449738 Bill T [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MUR [REDACTED] AMPHLETS -> [REDACTED] PO#: 171			93.40	G

Subtotal				93.40	
GST/HST # R107864738	5.000 %	93.40		4.67	
Total (CAD)				98.07	

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.

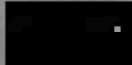


THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692

GST# 895588788RT0001

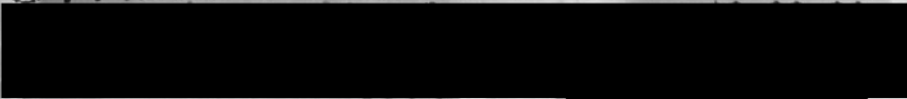
Served by: 

total = 30.24

GROCERY

Starbuck PikeP KCup	\$24.99	C
YOU SAVED \$3.00		
IsIndFrm 2% Lait Par	\$1.55	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
SF Oat Bev Original	\$3.49	C
YOU SAVED \$0.50		
+Deposit	\$0.10	R

OTHER



SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

5

*****YOUR SAVINGS*****

Discounts & Specials	\$3.50
Your Total Savings	\$3.50

May 9

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692

GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Tea Cinnamon Rooibos

\$9.99 C

~~OTHER~~

~~Vegetarian Sampler B~~

~~\$5.99 GC~~

~~Tea~~

~~\$6.49 GC~~

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

\$9.99

NUMBER OF ITEMS

3

MERCHANT 23786921
TERM S02378692104

RF
RCPT 9292000

** \$ 27.29

** Purchase

DEBIT #XXXXXXXXXX [REDACTED]

RESP 001
TIME [REDACTED]

ACCOUNT

DATE 05/09/2024

AUTH # 468839

REF# 001718048

APPL Interac

ATD A0000002771010



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

Invoice #:	RED197893
Date:	05/21/2024

Bill To:	Ship To:
MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6 Contact: Phone: [REDACTED]	MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6

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	2.00	\$-10.00	\$-20.00
Delivery Charge	Delivery Charge	1.00	\$2.25	\$2.25
			Subtotal	\$20.25
			Tax Total	\$0.00
			Total	\$20.25

Signed By:

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3109
3460 SAANICH RD
VICTORIA, BC
V8Z 0B9

250-476-3356

ST# 03109 OP# 009034 TE# 34 TR# 02805
WHITELBLX2 067933202730 \$2.97 E
WHITELBLX2 067933202730 \$2.97 E
SS BANANA 805658490750 \$4.47 D

SUBTOTAL \$10.41
GST 5.0000% \$0.30
PST 7.0000% \$0.42
TOTAL \$11.13
DEBIT TEND \$11.13
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$11.13

ACCOUNT # **** *
RRN # 001001087
AUTH # 490702
TERMINAL ID WMTUP021212
OO APPROVED-THANK YOU

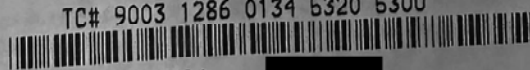
Interac
AID A00000027710100100000001
TC D567E6D5374965FE
*No Signature Required

06/19/24

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 3

TC# 9003 1286 0134 5320 5300



06/19/24

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Rankin, Murray

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,408.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,408.14</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

THANK YOU

RECEIPT

Indigo Lot
Kingston

THIS IS YOUR RECEIPT

Meter: Lot

Trans: 141948

Paid: \$15.00

Purchase Time:

APR 09, 2024

Licence plate:

PARKING RECEIPT

THANK YOU

Card: *****

Auth: 056384

Expires:

APR 09

THANK YOU

PARKING

Aquabus Ferry Ltd.
230-1333 Johnston St.
VANCOUVER, BC V6H 3R9
604-689-5858

SALE

MID: 6638665

TID: 007

REF#: 00000030

Batch #: 150001

RRN: 00000030

05/29/24

APPR CODE: 033689

VISA

Proximity

/

AMOUNT

\$13.50

APPROVED

Visa CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29

1 Adult	19.10
Fuel Surcharge	0.75
Total	19.85

Interac FLASH DEFAULT

***** [REDACTED] 19.85

AUTH 534411 66338205 0010013380 H

Interac

000000027710100100000001 / 8080008000

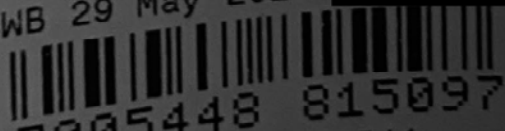
NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY

SWB 29 May 2024 [REDACTED]



7005448 815097

KIOSK00544

SEE REVERSE SIDE OF TICKET

Voici le reçu de votre course, [REDACTED]

Nous espérons que vous avez apprécié votre course cet après-midi.

Total 49,43 \$CA

Prix de la course 44,19 \$CA

Sous-total 44,19 \$CA

Temps d'attente 1,64 \$CA

Supplément pour le recouvrement des frais d'immatriculation municipaux 0,10 \$CA

Supplément CCMP de prise en charge et de dépose à Vancouver 0,25 \$CA

Supplément pour la récupération de permis en C.-B. 0,90 \$CA

GST 2,35 \$CA

Paiements

 Juli ••• [REDACTED] 49,43 \$CA
30/05/24 00:31

[Pour consulter vos reçus \(et vos factures le cas échéant\), ou pour obtenir plus d'informations, rendez-vous sur votre espace personnel.](#)

Votre chauffeur était [REDACTED]

UberX 36.20 kilomètres | 43 min

■ 13:41 | 1 Ferry Causeway, Tsawwassen, BC V4M 4G6, CA

■ 14:24 | 1100 Granville St, Vancouver, BC V6Z 2B6, CA

Le prix n'inclut pas d'éventuels frais bancaires. Contactez votre banque pour en savoir plus sur les frais applicables.

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29

1 Adult	19.10
Fuel Surcharge	0.75
Total	19.85

Interac FLASH DEFAULT

***** [REDACTED] 19.85

AUTH 001931 66338209 0010016340 H

INTERAC

A0000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY

SWB 29 May 2024 [REDACTED]



7005465 000612

KIOSK00546

SEE REVERSE SIDE OF TICKET

Voici le reçu de votre course, [REDACTED]

Nous espérons que vous avez apprécié votre course ce matin.

Total 55,20 \$CA

Prix de la course 44,67 \$CA

Sous-total 44,67 \$CA

Frais de réservation 7,00 \$CA

Supplément pour la récupération de permis en C.-B. 0,90 \$CA

GST 2,63 \$CA

Paielements

 Juli ••• [REDACTED] 55,20 \$CA
29/05/24 22:12

[Pour consulter vos reçus \(et vos factures le cas échéant\), ou pour obtenir plus d'informations, rendez-vous sur votre espace personnel.](#)

Votre chauffeur était [REDACTED]

UberX 29.36 kilomètres | 32 min

■ 11:17 | 3930 Shelbourne St, Victoria, BC V8P 4J1, CA

■ 11:49 | 11300 Patricia Bay Hwy, North Saanich, BC V8L, CA

Le prix n'inclut pas d'éventuels frais bancaires. Contactez votre banque pour en savoir plus sur les frais applicables.

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29

1	Adult	19.10
	Fuel Surcharg	0.75
	Total	19.85

Interac FLASH DEFAULT
***** [REDACTED] 19.85

AUTH 426467 66336643 0010018210 H

Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/02

1 Adult 19.10

Total 19.10

Interac FLASH DEFAULT

***** [REDACTED] 19.10

AUTH 017841 66338213 0010019080 H

Interac

✓ A00000027710100100000001 / 8080008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY

TSA 02 Jun 2024 [REDACTED]



7007435 667696

SEE REVERSE SIDE OF TICKET

KIOSK00743

Room #

Conf # 211249
Arrival 05/29/24
Departure 05/31/24

Room Type SD-Suite/2 Double/Sofabed
Guests 3 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/29/24			GUEST ADV DEP TRANSFER			(\$567.04)
05/29/24			ROOM			\$474.05
05/29/24			ROOM PST-Provincial Sales Tax			\$37.92
05/29/24			MRDT - Municipal Sales Tax			\$14.22
05/29/24			ROOM GST-Goods & Services Tax			\$26.90
05/29/24			MAJOR EVENTS MRDT			\$11.85
05/29/24			ECO FEE			\$2.10
05/30/24			ROOM			\$526.30
05/30/24			ROOM PST-Provincial Sales Tax			\$42.10
05/30/24			MRDT - Municipal Sales Tax			\$15.79
05/30/24			ROOM GST-Goods & Services Tax			\$29.87
05/30/24			MAJOR EVENTS MRDT			\$13.16
05/30/24			ECO FEE			\$2.10
05/31/24			VISA PAYMENT			(\$629.32)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Rankin, Murray

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$522.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$522.74</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

[REDACTED]

**Ottavio Italian Bakery &
Delicatessen**

(250) 592-4080

Ottaviovictoria.com

April 9, 2024
[REDACTED]

Receipt: BGRj

Authorization: 087874

VISA CREDIT

AID A0 00 00 00 03 10 10

1 Scoop \$4.25

Subtotal \$4.25

GST (5%) \$0.21

Tip \$0.67

Total \$5.13

Visa [REDACTED] \$5.13

(Contactless)

Drive fast, Eat slow

All sales final

[REDACTED]
**Ottavio Italian Bakery &
Delicatessen**

(250) 592-4080
Ottavio victoria.com

April 9, 2024
[REDACTED]

Ticket [REDACTED]
Receipt: bhC2
Authorization: 593152

Interac
AID
A0 00 00 02 77 10 10 01 00 00
00 01

Iced Latte	\$6.00
Tiramisu	\$4.50

Subtotal	\$10.50
GST (5%)	\$0.52
Tip	\$1.65

Total	\$12.67
Interac [REDACTED] (Contactless)	\$12.67

Drive fast, Eat slow

All sales final

[REDACTED]

**Ottavio Italian Bakery &
Delicatessen**

(250) 592-4080
Ottavio victoria.com

April 9 2024
[REDACTED]

Receipt: BwYE
Authorization: 485618

Interac
AID A0 00 00 02 77 10 10

1 Scoop \$4.25

Subtotal \$4.25

GST (5%) \$0.21

Tip \$1.12

Total \$5.58

Interac [REDACTED] \$5.58
(Contactless)

Drive fast, Eat slow

All sales final

Quick 78

Township Coffee Co.

Server: [REDACTED]
Printed By: [REDACTED]

ID: 615578 #1

Apr 25, 24 [REDACTED] s1

1	Cafe Latte[Large]	\$5.91
	Add Oat	\$1.00
1	Township Muffins	\$4.52

Total Number of Items: 2

Subtotal	\$11.43
GST	\$0.57
Total	\$12.00
Debit [REDACTED]	\$12.00
Change	\$0.00

Thank You!

808720130
Crust Bakery
730 Fort Street
Victoria, BC
Canada, V8W1H2
Tel: +1 2509782253
Printed May 3, 2024 at [REDACTED]

REPRINT

May 3, 2024 at [REDACTED] Order #: 685668

Table: Sales staff's Register, 1
guest
Party Name: 120

Shift Report:
Sales staff

GST #:

REPRINT

Danish	\$4.52
2 x Tart	\$10.48
2 x Savoury Croissant	\$11.42
Croissant	\$4.25
Iced Latte	\$5.25
Latte	\$4.50
+ \$4.50: Med	
Oat Milk	\$1.00

Food Total \$41.42

Sub Total \$41.42

GST \$0.00

PST \$0.00

Total \$41.42

*Visa \$41.42

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

fig

DELI

1551 Cedar Hill Cross Rd.
Victoria, BC V8P 2P3
Phone: (250) 727-3632

5/3/2024 [REDACTED] Cashier 1
POMPELMO DRINK \$1.95 T12
SHAWARMA \$11.95 Tx1

SUB TOTAL \$13.90
GST \$0.70
PST \$0.14

TOTAL \$14.74
Visa \$14.74

Item count: 2
5/3/2024 [REDACTED] Cashier 1
Trans: 233452 Terminal: 050100076-001002

TYPE: CREDIT CARD SALE

CARD TYPE: VISA
CARD NUMBER: *****[REDACTED]
CARD ENTRY TYPE: EMV CONTACTLESS
DATE/TIME: 5/3/2024 [REDACTED]
AMOUNT: \$14.74
PAYMENT ID: 35VHHBSJ7K1RR
ORDER ID: VQ2JCVAR5635A

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans: 233452 Terminal: 050100076-001002

THANK YOU & PLEASE COME AGAIN

May 16

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY
Phone: 250-360-0692
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

BAKERY

Strawberry Shortcake \$14.99 C
YOUR DISCOUNT -\$7.00

FLORAL

Helium Balloon 18in \$5.29 BC
Carnation \$3.99 BC

YOU SAVED \$1.01

Mini Carnation \$3.99 BC

YOU SAVED \$1.01

Smile Bnch Gypsophila \$3.99 BC

POINTS EARNED 100 PTS

YOU SAVED \$1.01

SUBTOTAL \$25.25
5% GST \$0.86
7% PST \$1.21

TOTAL \$27.32

Debit TENDER \$27.32
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$10.03
Your Total Savings \$10.03
Percentage Savings 28%

SCENE+ POINTS
Member number: ***** [REDACTED]
Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23786921 RF
TERM S02378692160 RCPT 5360000

** Purchase ** \$ 27.32

DEBIT #***** [REDACTED]
ACCOUNT RESP 076
DATE 05/16/2024 TIME [REDACTED]
AUTH #
REF# 001727005

HYNES BAR + KITCHEN

3468 WEST BROADWAY
VANCOUVER, BC V6P 2B3
7788352969
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 000051308647

Total	CA\$22.05
Tip	CA\$3.97

DEBIT CARD SALE	CA\$26.02
-----------------	-----------

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
29-May-2024 [REDACTED]

CA\$26.02 | Method:

CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000051308647

Auth ID: 001368

MID: *****6933

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

SPRIG GRANVILLE ISLAND

111 1689 JOHNSTON ST
VANCOUVER, BC V6H 3R9
7789907787
WWW.NONE.COM

ORDER: 121
Take Out

29-May-2024 [REDACTED]

Transaction **417861**

1 Lamb keftedes wrap CA\$14.50
1 Diet coke CA\$1.90

Subtotal CA\$16.40
Sales Tax 5% CA\$0.82

Total CA\$17.22

CREDIT CARD SALE CA\$17.22

VISA [REDACTED]

Retain this copy for statement
validation

29-May-2024 [REDACTED]

CA\$17.22 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 415000998378

Auth ID: 080715

MID: *****6039

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/PHK72DD7D07DJ>



PHK72DD7D07DJ

ver ID: [REDACTED]

BC Ferries
Queen of New Westminster

109045

Chk 2255 May29'24 [REDACTED] Gst 0

1 SB Capp Grande 4.89

1 Banana Loaf 4.29

XXXXXXXXXX [REDACTED]
DEBIT 9.64

Subtotal 9.18

GST 0.46

Paid 9.64

Thanks for sailing with us!
GST# 89462 3206 RT0001

ANCORA

WATERFRONT DINING AND PATIO
FALSE CREEK

Ancora Waterfront Dining and Patio - False
Creek

1600 Howe St #2

Vancouver, BC

Canada, V6Z 2L9

Tel: +1 6046811164

Printed May 29, 2024 at 3:24 PM

May 29, 2024 at [REDACTED]

Order #: 35398

Table: [REDACTED] 3 guests

Bartender: Bar

GST - 5% #:

Liquor Tax - 10% #:

PST - 7% #:

Seat(s): 2

H.H Chilcano \$10.00

H.H Truffle Fries \$12.00

Split Items (1/3)

Liquor Total \$10.00

Food Total \$12.00

Sub Total \$22.00

GST - 5% \$1.10

Liquor Tax - 10% \$1.00

PST - 7% \$0.00

Total \$24.10

CO paid \$12.55

Thank you for joining us!
GST# 814576948

Tip Guide:

18%=\$3.96 20%=\$4.40 22%=\$4.84

This guide is based on the pre-discounted bill
amount.

Printed from iPad using TouchBistro Pro

KAISERECK
UNIT 114 1689 JOHN V6H3R9
VANCOUVER BC

22601179 LX2260117901

**** PURCHASE ****

05-29-2024

Acct # [REDACTED] RF

Card Type DP

A00000027710100100000001 Interac

Trace # 34907

Inv. # 39259

Auth # 694905 RRN 001314113

TVR 8000008000

ARQC 0AE1EF6CF794006C

Purchase \$18.90

Tip \$0.00

Total \$18.90

(001) APPROVED-THANK YOU

Merchant copy

DOMINO'S PIZZA #10017
1138 GRANVILLE STREET
VANCOUVER BC V6Z1L8
6046835800

DEBIT SALE

MID: 5749584

TID: 049

REF#: 00000002

Batch #: 150001

RRN: 00000002

05/30/24

APPR CODE: 254603

Trace: 00273725

DEBIT/DEFAULT

Proximity

***** [REDACTED]

AMOUNT
TIP
TOTAL

\$12.59
\$1.26
\$13.85

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

KAISERECK
UNIT 114 1689 JOHN V6H3R9
VANCOUVER BC

22601179 LX2260117902

**** PURCHASE ****

05-29-2024

Acct # ***** [REDACTED] RF

Card Type DP

A0000002771010 Interac

Trace # 56834

Inv. # 65099

Auth # 587214 RRN 001322144

Purchase \$9.71

Tip \$1.17

Total \$10.88

(001) APPROVED-THANK YOU

Customer copy

Sampler box of 9 minis \$17.00

Bag Charge \$0.25

Purchase Subtotal \$17.25

GST (5%) \$0.86

Total \$18.11

La Bise Bakery



Interac [REDACTED] (Contactless) 2024-05-29-16:23



#3ppL

Auth code: 698041

AID: Ref No.:

A00000027710100100000001 137633818696

No CVM Terminal ID:

SQ02C2N0

Purchase

Thank you for supporting my small business.

NOM
NAME

DATE

ADRESSE
ADDRESS

VENDU PAR
SOLD BY

C.R.
C.O.D.

CHARGE

REÇU A/C
ON ACCT.

MONT. REPORTE
ACCT. FWD

1

S2

1495

2

#4

1450

3

4

5

6

#11

1450

7

3x Roll

885

8

9

D. Cote x 2

590

NO. ENRG. TAXE

TPS/GST

TAX REG. NO:

TVP/PST

23

TOTAL

570

294

6164

LIN HEUNG RESTAURANT

3749 SHELBOURNE ST

VICTORIA, BC V8P 5N4

2507211398

WWW.LINHEUNGRESTAURANT.CA

Transaction 511006

Total	CA\$61.64
Tip	CA\$9.25
CREDIT CARD SALE	CA\$70.89
VISA [REDACTED]	

Retain this copy for statement validation

04-Jun-2024 [REDACTED]
CA\$70.89 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 415600601343
Auth ID: 083979
MID: *****6888
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

BC Ferries
Coastal Celebration

107561

Chk 295 Jun02'24 [REDACTED] Gst 0

1 Hot Choc	2.59
1 Simply Peach	3.79
1 Water Multi V	3.79

XXXXXXXXXXXX [REDACTED]

DEBIT 10.68

Subtotal 10.17

GST 0.51

Paid 10.68

Thanks for sailing with us!
GST# 89462 3206 RT0001

1175 Beach Drive
Victoria, BC
Tel: (250) 598-4556

Faro

Server: [REDACTED] Check: 1290628
Table: [REDACTED] Date: 5/23/2024
Guests: 3 Time: [REDACTED]

1 BAKED FONTINA 18.00
1 HH Calabrese 18.00
1 FUNGHI 24.00
1 Winter in Sicily 8.00
2 Pineapple Juice 8.00

SUBTOTAL: 76.00
GST 5% (89877 7764): 3.80
PST 7%: 0.56

TOTAL: 80.36

TIP: 14.46
DEBIT: 94.82

* DUPLICATE

union latino's Vancouver

119 Grandville Street
Vancouver, BC
V6Z 1M1
(604) 364-8405
<http://latinsfood.com/>

May 20, 2024

Dineris

Ticket: Table [redacted] 2

Receipt: RWnG

Authorization: 006590

INTERAC

AID 40 00 00 02 77 10 10

PIN Verified

FOR HERE

Combo Empanadas	\$8.50
Carne	...
2 carne, 1 pollo	...
Patacon con	\$7.99
guacamole	...
Bandeja Paisa	\$25.99
Blanco, Asada	<i>Zul</i>
Arepa Rellena	\$14.99
Regular, Mixta	<i>eva</i>
Grilled Beef/Carne	\$24.98
Asada	<i>Zac</i>
Coco (\$2.99)	

Subtotal	\$82.45
GST (5%)	\$4.12
PST SODAS (7%)	\$0.56
PST LIQUOR (10%)	\$0.80
Tip	\$13.19

Total	\$101.12
Interac [redacted] (Chip)	\$101.12
Chequing	[redacted]

Thank you for shopping with us.

Gracias

APPROVED

CO paid \$100.32