

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$388.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$388.92</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$10,366.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,374.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22,740.52</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

**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	23 Jun 2024
Amount Due	\$ 302.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 288.55
Ordered By	Accounts Payable	Tax Amount: GST	\$ 14.42
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	VNG Pride Wrap - Billing Only	Payment Due Amount	\$ 302.97
Marketing Campaign	_____		
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 27, 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](mailto: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:	BPI159782
Invoice Date:	23 Jun 2024
Payment Due:	\$ 302.97

**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.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
Saanich News - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Goldstream News Gazette - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.54

Victoria News - Display ROP	20 Jun 2024	20 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.54



**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	23 Jun 2024
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

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

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI159781
Invoice Date:	23 Jun 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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### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Oak Bay News - Packages	18 Jun 2024	18 Jun 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	23 Jun 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	[REDACTED]	Payments Applied	\$ 0.00
Description	BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 27, 2024.

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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: BPI159780  
 Invoice Date: 23 Jun 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.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
Saanich News - Display ROP	19 Jun 2024	19 Jun 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
Saanich News - Packages	18 Jun 2024	18 Jun 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

Tax Amount \$ 52.09

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 2031

Tel: [REDACTED]  
Cell [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED] Belleville Street  
Victoria, BC V8V 1X4

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Item	Description	Amount
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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$19.00  
.....

**Total: \$399.00**

MLA Share = \$12.88

---

Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)

**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**  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] Belleville Street  
Victoria BC V8V 1X4

**INVOICE** 2024-0104  
**DATE** 24/05/2024  
**TERMS** Net 30  
**DUE DATE** 23/06/2024

**SALES RE** |  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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	<b>\$661.50</b>

**MLA Share = \$24.50**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus

██████████  
 ██████████ Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		██████████	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		





Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-06-28	A-10071

Invoice To
New Democrat BC Government Caucus [REDACTED] Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.88			
<b>Total</b>			399.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			399.00

# Intrepid Theatre

2 1609 Blanshard St  
Victoria BC V8W 2J5  
+2503832663  
Louie@intrepidtheatre.com  
www.intrepidtheatre.com  
GST Registration No.: 123822777RT0001



## INVOICE

BILL TO  
BC Government  
[REDACTED]  
Victoria BC

INVOICE 1845  
DATE 29-07-2024  
TERMS Net 30  
DUE DATE 28 08 2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	240.00	240.00	G

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SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00

islandparent



WESTCOAST  
FAMILIES

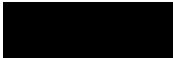
Tween & Teens

## 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



Invoice No: 3642

Date: Mar 24, 2024  
Due Date: Apr 23, 2024  
Contract No.: 7284  
Sales Rep:



NOTES/AMENDMENTS Thank you for your business!

### Product

#16500 - Island Parent - 2024 Spring - 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

# Volunteer MATTERS



## Volunteer Victoria

602-620 View Street  
Victoria, BC  
V8W 1J6  
Tel: 250-386-2269

## 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: 3702

Date: Apr 28, 2024  
Due Date: May 28, 2024  
Contract No: [REDACTED]  
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#17251 - Volunteer Matters - Government - 2024 Spring 2024 - 1/2 Page H: 1 Pages

Sub Total	C\$600.00
Tax	C\$30.00
<b>Total</b>	<b>C\$630.00</b>

Please pay online by going to:  
<https://secure.adsalesgenius.com/pay/>



## 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: 3782

Date: Jun 06, 2024  
Due Date: Jul 06, 2024  
Contract No: [REDACTED]  
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#16501 - Island Parent - 2024 Pre-Summer - 1/3 Page S: 1 Pages

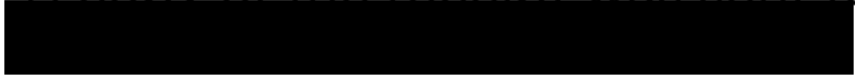
Sub Total	C\$650.00
Tax	C\$32.50
<b>Total</b>	<b>C\$682.50</b>

[Download PDF](#)

[Pay Online Now](#)



A copy of the receipt was sent to



# Mailchimp Receipt

## MC22273648

### Issued to

Murray Rankin  
Oak Bay-Gordon Head  
  
Office phone:  
Oak Bay-Gordon Head  
Constituency Office  
219-3930 Shelbourne St  
Victoria, BC V8P 5P6  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order # MC22273648  
Date Paid: April 13, 2024  
06:13 AM Vancouver  
17/05/2024, 14:23  
Submit   
05/07/2024,   
Return to Submitter  
Return Reason: Incorrect Account Code  
Return Comment: ERF required

### Billing statement

Essentials plan  
1,500 contacts

Payment Amount: 41.15  
Code 1: 0084-00000-3476 - Subscriptions/ Memberships  
Amount 1: 41.15  
Code 2:  
Amount 2: 0.00  
Code 3:  
Amount 3: 0.00  
Code 4:  
Amount 4: 0.00  
Code 5:  
Amount 5: 0.00

CA\$36.73

CA\$2.58

Tax  
PST

Tax Rate: 7%

Tax  
GST

Tax Rate: 5%

CA\$1.84

03/06/2024, 10:07

Return to Submitter  
Return Reason: Incorrect Service Line  
Return Comment: Missing Expense Reimbursement Form, please add and resubmit.

Paid via Visa ending i [REDACTED] which expires [REDACTED]  
on April 13, 2024

**CA\$41.15**

CO paid \$41.07

---

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$29.69 at rate 1.38593.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt

## MC22431363

### Issued to

Murray Rankin

Oak Bay-Gordon Head

Office phone:

Oak Bay-Gordon Head

Constituency Office

219-3930 Shelbourne St

Victoria, BC V8P 5P6

Canada

### Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

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

GST/HST ID: 764020061

PST ID: PST-1442-0208

### Details

Order # MC22431363

Date Paid: May 13, 2024

Submit

Approve

Return to Submitter

Return Reason: Incorrect Account Code

Return Comment: ERF required

### Billing statement

Essentials plan

1,500 contacts

Resubmit

Payment Amount: 40.86

Code 1: 0084-00000-3476 - Subscriptions/ Memberships

Amount 1: 40.86

Code 2:

Amount 2: 0.00

CA\$36.47

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Tax

Code 5:

CA\$2.56

PST

Amount 5: 0.00

Tax Rate: 7%

Tax

CA\$1.83

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$40.86

on May 13, 2024

Return to Submitter

Return Reason: Incorrect Account Code

Return Comment: Missing Expense Reimbursement Form, please add and resubmit.



Balance as of May 13, 2024

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$29.69 at rate 1.37618.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt

## MC22589827

### Issued to

Murray Rankin  
Oak Bay-Gordon Head

Office phone:

Oak Bay-Gordon Head Constituency  
Office 219-3930 Shelbourne St Victoria,  
BC V8P 5P6 Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 22589827  
Date Paid: June 13, 2024  
Vancouver

## Billing statement

### Essentials plan

1,500 contacts

CA\$36.66

#### Tax

PST

Tax Rate: 7%

CA\$2.57

#### Tax

GST

Tax Rate: 5%

CA\$1.84

Paid via Visa ending [REDACTED] which expire [REDACTED]

CA\$41.07

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[Customize settings](#)

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$29.69 at rate 1.38322.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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# Mailchimp Receipt

## MC22748551

### Issued to

Murray Rankin  
Oak Bay-Gordon Head

Office phone:

Oak Bay-Gordon Head Constituency  
Office 219-3930 Shelbourne St Victoria,  
BC V8P 5P6 Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 22748551  
Date Paid: July 13, 2024  
Vancouver

## Billing statement

### Essentials plan

1,500 contacts

CA\$36.34

#### Tax

PST

Tax Rate: 7%

CA\$2.55

#### Tax

GST

Tax Rate: 5%

CA\$1.82

CO paid \$41.07

Paid via Visa ending i [REDACTED] which expire [REDACTED]

CA\$40.72

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[Customize settings](#)

# Mailchimp Receipt MC22903695

## Issued to

Murray Rankin  
Oak Bay-Gordon Head

Office phone:  
Oak Bay-Gordon Head Constituency Office 219-3930  
Shelbourne St Victoria, BC V8P 5P6 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

## Details

Order# 22903695  
Date Paid: August 13, 2024 [REDACTED] Vancouver

## Billing statement

Essentials plan  
1,500 contacts

CA\$36.62

### Tax

PST

Tax Rate: 7%

CA\$2.57

### Tax

GST

Tax Rate: 5%

CA\$1.84

Paid via Visa ending in [REDACTED]  
on August 13, 2024

CA\$41.03

Balance as of August 13, 2024

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$29.69 at rate 1.38191.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

**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	30 Jun 2024
Amount Due	\$ 533.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 507.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 25.39
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Tweed Summer 2024	Payment Due Amount	\$ 533.24
Marketing Campaign	_____		
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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: BPI161621  
 Invoice Date: 30 Jun 2024  
 Payment Due: \$ 533.24

**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.navjgahub.com/Portal/Client/BPM/login.aspx>

### Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
OBN - Tweed Magazine	27 Jun 2024	27 Jun 2024	Half Page - Horizontal	General	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 507.85

*Tax Amount* \$ 25.39

**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	30 Jun 2024
Amount Due	\$ 60.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 57.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 2.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	VNG Pride Wrap - Billing Only	Payment Due Amount	\$ 60.74
Marketing Campaign	_____		
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto:credit.support@blackpress.ca)

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

Account Number: [REDACTED]  
 Invoice Number: BPI161622  
 Invoice Date: 30 Jun 2024  
 Payment Due: \$ 60.74

**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

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.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
Oak Bay News - Display ROP	27 Jun 2024	27 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 57.85

[Click Here For Tearsheet](#)

Tax Amount \$ 2.89

**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 Jul 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	[REDACTED]	Payments Applied	\$ 0.00
Description	BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	SN [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto: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:	BPI173019
Invoice Date:	21 Jul 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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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	17 Jul 2024	17 Jul 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
Saanich News - Packages	18 Jul 2024	18 Jul 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

Tax Amount \$ 52.09



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

**2024-2025 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** June 10, 2024

**INVOICE #** CCSS24-008

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2024-2025 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Murray Rankin**  
**Address** [REDACTED]  
**City** Victoria, BC  
**Postal Code** [REDACTED]  
**Telephone** [REDACTED]  
**Email** [REDACTED]

**Approved by** [REDACTED] - Email - MAR 26, 2024

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

**Total Owing: \$ 150.00**

New ad received, thank you!

**Payment Options**

Mail a **cheque** payable to:  
**Camosun College Student Society**  
[REDACTED]  
Fisher 101B – Lansdowne Campus  
Camosun College, 3100 Foul Bay Road  
Victoria, BC V8P 5J2

**billing@camosunstudent.org**  
Email to arrange payment by  
**credit card**, or use for an  
**e-transfer** (include INVOICE#)

# TIMES COLONIST

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

Campaign No: [REDACTED]  
Campaign: Pride 2024  
PO Number: [REDACTED]

Invoice No: TC416918  
Invoice Date: 6/30/2024  
Sales Rep(s): [REDACTED]  
Order Contact: [REDACTED]

## Bill-To

Murray Rankin - MLA  
ATTN: [REDACTED]  
3930 Shelbourne St 219  
Victoria, BC V8P 5P6  
Account N: [REDACTED]

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	126.00
Gross Amount	126.00
Agency	0.00
Net Amount	126.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.30
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 132.30</b>
Payment Due Date	7/30/2024

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
Times Colonist - Tab Products	Jun 18, 2024		Advertising Billing Only			---	0.00	126.00	126.00
-- ADJUSTMENT --								Custom Rate Override	126.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
TC416918	6/30/2024	132.30

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: 55+ 2024  
 PO Number: [REDACTED]

Invoice No: TC429081  
 Invoice Date: 7/31/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

Murray Rankin - MLA  
 ATT [REDACTED]  
 3930 Shelbourne St 219  
 Victoria, BC V8P 5P6  
 Account No [REDACTED]

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](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	8/30/2024

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)	Jul 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:	[REDACTED]								

Invoice No.	Invoice Date	Amount
TC429081	7/31/2024	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	18 Aug 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	[REDACTED]	Payments Applied	\$ 0.00
Description	BRP Gold SNE	Payment Due Amount	\$ 1,093.94
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 22, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI184216
Invoice Date:	18 Aug 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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# Black Press Media

Leading the future of community media

Invoice Number:

BPI184216

Invoice Date:

18 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	305990	14 Aug 2024	14 Aug 2024	Half Page Horiz 8C x 6	General	---	\$ 0.00

PO #:

1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

## Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Packages	305953	18 Aug 2024	18 Aug 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

PO #:

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	18 Aug 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	[REDACTED]	Payments Applied	\$ 0.00
Description	BRP Gold OBN	Payment Due Amount	\$ 857.69
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	SNE [REDACTED]		

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI184217
Invoice Date:	18 Aug 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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# Black Press Media

Leading the future of community media

Invoice Number:

BPI184217

Invoice Date:

18 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	306022	15 Aug 2024	15 Aug 2024	Half Page Horiz 8C x 6	General	---	\$ 0.00

PO #:

1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

## Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Oak Bay News - Packages	306021	18 Aug 2024	18 Aug 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85

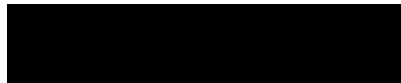
PO #:

Tax Amount \$ 40.84

# Mailchimp Receipt MC23058047

## Issued to

Murray Rankin  
Oak Bay-Gordon Head




Oak Bay-Gordon Head Constituency Office 219-  
3930 Shelbourne St Victoria, BC V8P 5P6 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

## Details

Order# 23058047  
Date Paid: September 13, 2024   
Vancouver

## Billing statement

---

### Essentials plan

1,500 contacts

CA\$36.24

---

### Tax

PST

Tax Rate: 7%

CA\$2.54

---

### Tax

GST

CA\$1.82

Tax Rate: 5%

---

**Paid via Visa** ending [REDACTED]  
on September 13, 2024

**CA\$40.61**

---

<b>Balance as of September 13, 2024</b>
---

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$29.69 at rate 1.36764.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Bill To: [REDACTED]

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

**Repeat Printout**

**Invoice**

Document Number      Date  
**95465173**              **31-May-2024**

Sales Order/PO No.  
**15577 AT**

Customer Ref./PO Date  
**14-May-2024**

Order Number              Date  
**617046**                  **14-May-2024**

[REDACTED] Number/2nd Reference No.  
/

Product #	Description	Quantity	Price/Unit	Amount
7530986007	OAK BAY GORDON HEAD BROCHURE	28,000 EA	N/A	2,774.40
Subtotal				2,774.40
GST/HST # R107864738              5.000 %				2,774.40
PST    7.000 %				2,774.40
Total (CAD)				3,107.33

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: 55+ 2024  
 PO Number: [REDACTED]

Invoice No: TC439563  
 Invoice Date: 8/31/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](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	9/30/2024

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)	Aug 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:	[REDACTED]								

Invoice No.	Invoice Date	Amount
TC439563	8/31/2024	252.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$236.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,312.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,548.65</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

**Walmart** \*

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

Rules and regulations apply.  
See contest rules for details.

STORE 3109  
3460 SAANICH RD  
VICTORIA, BC  
V8Z 0B9  
250-475-3356

ST# 03109	OP# 009033	TE# 33	TR# 00455
2B CINNAMON	770981080610		\$6.00 D
BT MINICROIS	627735261230		\$4.97 D
EODAT OSUG V	626027844040		
1.000 ml @ \$2.97 /ml			\$2.97 D
BC CRF	400313136130		\$0.05 H
BC DEPOSIT	400313160760		\$0.10 H
V PACK FLAV	060410074850		
1.000 gr @ \$8.97 /gr			\$8.97 J
	SUBTOTAL		\$23.06
	GST 5.0000%		\$0.45
	TOTAL		\$23.51
	DEBIT TEND		\$23.51
	CHANGE DUE		\$0.00



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692

GST# 895588788RT0001

CO paid \$10.50

Served by: SCO 3

Member card number: [REDACTED]

Honey Liquid	\$5.99	C
<b>YOU SAVED \$4.00</b>		
Inari	\$6.49	GC
Vegetarian Sampler B	\$9.99	GC

	SUBTOTAL	\$22.47
	5% GST	\$0.82
<b>TOTAL</b>		<b>\$23.29</b>
Debit	TENDER	\$23.29
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.00  
Your Total Savings \$4.00  
Percentage Savings 15%  
\*\*\*\*\*

SCENE+ POINTS	
Member number:	**** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	

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

MERCHANT 23786921  
TERM S02378692122

RF  
RCPT 6440000

\*\* Purchase  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT  
DATE 06/12/2024  
AUTH # 446311  
REF# 001033038  
APPL. Interac  
AID A0000002771010

\*\* \$ 23.29  
RESP 001  
TIME [REDACTED]

00 APPROVED - THANK YOU

Retain this copy for your record



Bill To



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

**Invoice**

Document Number **95476779** Date **20-Jun-2024**

Sales Order/PO No.  
**2024619165052518**

Customer Ref./PO Date  
**19-Jun-2024**

Delivery Number **85517177** Date **20-Jun-2024**

Order Number **34534837** Date **19-Jun-2024**

Number/2nd Reference No.  
/



Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	57 EA	0.01 /EA	0.57	G
Subtotal				0.57	
Total Shipping & Handling				120.43	
GST/HST # R107864738 5.000 %				121.00	6.05
Total (CAD)				127.05	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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

<b>Invoice #:</b>	RED207140
<b>Date:</b>	07/16/2024

<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	2.00	\$-10.00	\$-20.00
Delivery Charge	Delivery Charge	1.00	\$2.25	\$2.25
			<b>Subtotal</b>	\$20.25
			<b>Tax Total</b>	\$0.00
			<b>Total</b>	\$20.25

**Signed By:**



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:



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

**Invoice**

Document Number **95485644** Date **30-Jun-2024**

Number/2nd Reference No. /

AMOUNT OF PAYMENT \$

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

ShipTo [Redacted] Invoice # 95485644 Bill T [Redacted] Invoice Date 2024.06.30

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	

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.



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>95467353</b>	<b>31-May-2024</b>
[REDACTED]	Reference No.
AMOUNT OF PAYMENT \$	

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

ShipT [REDACTED]	Invoice # 95467353	Bill [REDACTED]	Invoice Date 2024.05.31
------------------	--------------------	-----------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MURRAY RANKIN MLA OAK BAY-GORDON HEAD NM -> [REDACTED] PO#: 1714075045			3,921.07	G

Subtotal				3,921.07
GST/HST # R107864738	5.000 %	3,921.07		196.05
Total (CAD)				4,117.12

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:



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

**Invoice**

Document Number **95467354** Date **31-May-2024**

Number/2nd Reference No.



AMOUNT OF PAYMENT \$

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

ShipTo Invoice # 95467354 Bill Invoice Date 2024.05.31

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 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>	RED216563
<b>Date:</b>	09/10/2024

<p style="text-align: center;"><b>Bill To:</b></p> <p>MURRAY RANKIN MLA        219-3930 SHELBOURNE ST.         VICTORIA, BC V8P 5P6        Contact: [REDACTED]        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	1.00	\$9.00	\$9.00
Bottle Deposit	Bottle Deposit	1.00	\$10.00	\$10.00
Bottle Return	Bottle Return	2.00	\$-10.00	\$-20.00
Delivery Charge	Delivery Charge	1.00	\$2.25	\$2.25
			<b>Subtotal</b>	\$1.25
			<b>Tax Total</b>	\$0.00
			<b>Total</b>	\$1.25

**Signed By:**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$1,408.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,418.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



BLUEBIRD CAB #45  
2612 QUADRA ST V8T4E4  
VICTORIA BC  
TM2416924301

## SALE

Batch #: 339  
08/30/24

RRN: 0013390040

Invoice #: 4

REF#: 00000004

APPR CODE: 083781

VISA

Proximity

\*\*\*\*\*

\*\*/\*\*

Visa Credit

AID: A0000000031010

**AMOUNT**

**\$10.00**

**001 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$522.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$376.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$899.45</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

# The Local

1205 Wharf Street

Victoria, BC

V8W 1T8

Tel: (250) 385-1999

Server: [REDACTED]

Check: 877090

Table : 103

Date : 21/06/2024

Guests: 2

Time : [REDACTED]

Seat : 1

CO paid \$37.00

[REDACTED]

1 STEAK TACO [REDACTED]	24.00
1 YAM FRIES [REDACTED]	13.00

[REDACTED]

SUBTOTAL: 66.00

GST: 3.30

TOTAL: 72.20

Thank you for visiting  
The Local!

GST#: 854459583

The Local  
1205 Wharf Street  
Victoria, BC  
V8W 1T8  
Tel: (250) 385-1999

Server: [REDACTED] Check: 877132  
Table : 103 Date : 21/06/2024  
Guests: 2 Time [REDACTED]

~~1 CAESAR WRAP 23.00~~  
1 CAESAR WRAP 23.00

SUBTOTAL: 56.00

GST: 2.50

TOTAL: 62.10

CO paid \$24.15

Thank you for visiting  
The Local!

GST#: 854459583



Account Number: [Redacted] Bill Number: 2833211484 Bank Account #: 6329034509 Bill Date: Jul 02, 2024 Page # of 12

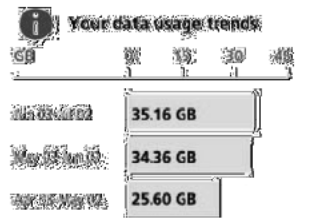


Mobile: [Redacted]

<b>Monthly charges:</b>	10/23 - 10/23	\$
50GB Talk & Text - Plus		\$9.00
Credit Account Payments Discount		-\$3.00
Alberta Gov. 911 Fee		0.95
<b>Total monthly charges:</b>		<b>\$6.95</b>
<b>One-time charges and credits:</b>		<b>\$</b>
Plan from MTS	10/23/24	\$2.00
<b>Total one-time charges and credits:</b>		<b>\$2.00</b>
<b>Usage summary</b>	Monthly Billing Cycle	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Notes	Minimized and Var. In package	1002.00 minutes
	Long Distance Charges (Domestic)	250 minutes
	250 minutes	\$2.50
Data	50GB Data	54.43 GB
	50GB Data	749.37 MB
	Data Type (if available)	0.00 GB
Text	Messaging Service - Int'l - 5000	37 messages
Other	Unlimited - 45 Int'l Picture Messages	1.00 GB
	2000	
<b>Total usage:</b>		<b>5.50</b>
<b>Total before taxes:</b>		<b>72.45</b>
GST (5.976144)		3.87
<b>Total after taxes:</b>		<b>76.08</b>
<b>Additional charges &amp; credits (after applicable taxes):</b>		<b>\$</b>
Financed Monthly Service Charge	Jun 24	\$9.95
Financed Monthly Service Charge Payment 100%	Jun 24	-\$9.95
<b>Total additional charges and credits:</b>		<b>\$0.00</b>
<b>Total for Mobile:</b>		<b>\$139.02</b>

- Your services include:**
- 50GB Talk & Text - Plus
  - 50GB at 4G speeds (up to 130Mbps)
  - Unlimited Text, Photos and Video Messages from Canada to Canada, U.S. and International Mobile Numbers
  - Unlimited Canada Wide Minutes
  - Call & Home Display
  - Voicemail
  - Call Waiting
  - Conference Call
  - Automatic Payments/Discount Eligible
  - Data Overage Protection: Data is paused once you hit your plan's limit. To unpause you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



Legend: No charge

For full details of equipment financing see page 2.

Not all of the services on this bill are available in all territories. Some services are available from certain wireless carriers only. See [fido.ca](https://fido.ca) for more details.

CO paid \$50.00

Account Number: [Redacted] Bill Number: 2833211484 Bank Account #: 6329034509 Bill Date: Jul 02, 2024 Page # of 12



**Fido Payment Program Details**

Description	Financing Term Expires	Monthly Payment Remaining	Financed Amount	Payments Made (\$)	Current Financing Balance (\$)
Mobile from MTS	10/23/24		1,310.49	1,069.98	240.51
Accessories			0.00	0.00	0.00
<b>Total</b>			<b>1,310.49</b>	<b>1,069.98</b>	<b>240.51</b>





Mobile: [REDACTED]

<b>Monthly charges:</b>		WIRELESS	\$
30GB, Talk & Text - Plus			39.00
Credits Account Payment Program			-5.00
ADDITIONAL TARIFFS			0.95
<b>Total monthly charges:</b>			<b>34.95</b>
<b>One-time charges and credits:</b>		May 29 - Jun 02	\$
30GB, Talk & Text - Plus			0.60
Credits Account Payment Program			-0.81
Cancelled Line Payment Program: 30GB			-0.17
<b>Total one-time charges and credits:</b>			<b>0.60</b>
<b>Usage summary</b>		1657936137, 2024	
<b>Usage type</b>		<b>You used</b>	<b>\$</b>
VOICE	1000 MINUTES	88830 MINUTES	0.00
	1000 MINUTES (Usage by Party)	1000 MINUTES	0.00
DATA	50GB DATA	23.33 GB	0.50
	Unlimited Service ID	1.39 GB	0.01
	Data Plus (Usage by Party)	0.00 GB	0.00
MMS	Messaging (Text & MMS)	35.0 PAGE	0.00
<b>Total usage:</b>			<b>2.75</b>
<b>Total before taxes</b>			<b>58.30</b>
STX: 015781443			2.90
<b>Total after tax:</b>			<b>61.20</b>
<b>Additional charges &amp; credits:</b> (after applicable taxes)			<b>\$</b>
Financed Monthly Service Payment		100.00	59.98

**You added new Fido Services on May 29:** You'll see a heading "You'll see charges from May 29 - Jun 02" (additional days) along with your monthly fees from Jun 03 - Jun 02.

**You received some Fido Services on May 29:** You'll see a credit for these services from May 29 - Jun 02, in detail.

- Your services include:**
- 30GB, Talk & Text - Plus**
  - 50GB at 4G speeds (up to 150 Mbps)
  - Unlimited Text, Photos, and Video Messages from:
    - Continents (Canadian, U.S. and International Mobile Numbers)
    - Unlimited Canada-Roam Minutes
    - Call & Name Display
    - Voicemail
    - Call Waiting
    - Conference Call
    - Automatic Payments Discount Eligible
    - Data Change Protection. Start is paused since you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data.

CO paid \$21.43

Account Number: 2819336137 | Billing Cycle: Jun 02, 2024 | Page: 5 of 11



Financed Monthly Service Payment - \$100.00  
 Total additional charges and credits - \$2.90  
 (Charges include applicable taxes and fees)

**Total for Mobile** [REDACTED] **\$124.22**

Legend: No charge

For full details of usage on this service, see page 7.  
 To see how we use your phone, visit [www.fido.ca/privacy](https://www.fido.ca/privacy).  
 To see how we use your phone, visit [www.fido.ca/privacy](https://www.fido.ca/privacy).  
 To see how we use your phone, visit [www.fido.ca/privacy](https://www.fido.ca/privacy).

Usage plan: [www.fido.ca/myaccount](https://www.fido.ca/myaccount)

**Your data usage trends**



**Fido Payment Program Details:**

Description	Financing Fee Rate	Monthly Payment	Financed Amount (\$)	Payments Made (\$)	Current Financing Balance (\$)
30GB, Talk & Text - Plus	0.00%	\$100.00	\$1,400.00	\$0.00	\$1,400.00
Total			\$1,400.00	\$0.00	\$1,400.00



**Mobile** [Redacted]

Monthly charges:	May 02 - Jun 02	\$
Fido Payment Program - 25GB		59.99
Credit Mobile Plan		-4.00
Credit Mobile Plan		-2.00
Admin Serv STI Fee		2.00
<b>Total monthly charges:</b>		<b>59.99</b>

Usage summary: Ending May 02, 2024		
Usage type	You used	\$
Voice	Min. used and 3rd. recharge	1.25
	Long Distance Charges (Overage)	2.50
	For 2nd. Party	
Data	25GB Data	24.80
	80GB Data	7.00
	Data Over (Excess)	0.00
Messaging	Messaging Bundle - Int - 1000	1.00
	Messaging Bundle - Int - 2000	1.50
<b>Total usage:</b>		<b>5.50</b>

<b>Total before taxes:</b>	<b>56.49</b>
Estimated Taxes	2.99
<b>Total after taxes:</b>	<b>59.28</b>

Additional charges & credits: (after applicable taxes)		
Financed Monthly Payment	Apr 02	59.99
Financed Monthly Device Payment - Cell	Apr 02	3.00
<b>Total additional charges and credits:</b>		<b>62.94</b>

<b>Total for Mobile</b>	<b>\$127.22</b>
-------------------------	-----------------

Legend:  No charge

For the details of usage on this service, see page 7.  
 Some of the services used for this service are subject to additional charges and are not included in the usage shown on this bill. For more information, please visit [fido.ca/myaccount](http://fido.ca/myaccount).

- Your services include:**
- Fido Payment Program - 25GB
  - 25GB Data
  - Unlimited Text, FIDO and Video Messages from Canada to Canada, US and International Mobile Numbers
  - Unlimited Canadian-wide Minutes
  - Call Display
  - Voicemail
  - Call Waiting
  - Conference Call
  - Data Coverage Protection: Data is paused once you hit your plan's limit. To activate, you can add more data.

For your complete billing details including call, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



CO paid \$21.43



**Fido Payment Program Details**

Description	Financing Term (Days)	Monthly Remaining	Finance Amount (\$)	Payments Made (\$)	Current Financing Balance (\$)
Financing Term	30				
Monthly Payment		62.94			
<b>Total</b>			<b>1,310.48</b>	<b>948.10</b>	<b>366.38</b>

# fig

DELI

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

7/29/2024 [REDACTED] Cashier 1  
GUAYAKI BERRY \$3.79 T12  
SHAWARMA \$11.95 Tx1  
FATDUSH SALAD SMALL \$5.50 Tx1  
SHAWARMA \$11.95 Tx1  
TIRAMISU  
2 @ \$7.50ea. \$15.00 Tx1  
SANPAL. MELOGRAND \$1.95 T12

SUB TOTAL \$50.14  
GST \$2.51  
PST \$0.40

TOTAL \$53.05  
Visa \$53.05

Item count: 7  
7/29/2024 [REDACTED] Cashier 1  
Trans:260377 Terminal:050100076-001002

TYPE: CREDIT CARD SALE

CARD TYPE: VISA  
CARD NUMBER: \*\*\*\* [REDACTED]  
CARD ENTRY TYPE: EMV CONTACTLESS  
DATE/TIME: 7/29/2024 [REDACTED]  
AMOUNT: \$53.05  
PAYMENT ID: 36RZASVYJP32  
ORDER ID: ET47TAM3FXSP2

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

CUSTOMER COPY

Trans:260377 Terminal:050100076-001002

THANK YOU & PLEASE COME AGAIN



TANDOORI FLAVOUR INDIAN BISTRO  
1951 OAK BAY AV VICTORIA  
PH-250-419-6666

BILL 1  
TABLE 2

1 x 18.95  
BUFFET 18.95  
1 x 18.95  
BUFFET 18.95  
1 x 4.00  
GULAB JAMUN 4.00

SUBTOTAL 41.90  
GST AMOUT 41.90  
GST 2.09  
SUBTOTAL 43.99

CLERK 001

001 001

0001 30/07/2024

**URBAN CUP CAFE**

3690 SHELBOURNE ST  
VICTORIA, BC V8P 4H2

2504777741

WWW.NONE.COM

**ORDER: 16 2\3**

Cashier: [REDACTED]

15-Aug.-2024 [REDACTED]

Transaction **122238**

1	San Pelegreno	\$3.25
1	Turkey Panini	\$18.00
	Hash	\$0.00

<b>Subtotal</b>		<b>\$21.25</b>
GST	5%	\$1.06

<b>Total</b>		<b>\$22.31</b>
Tip		<b>\$3.35</b>

CREDIT CARD SALE		\$25.66
VISA [REDACTED]		

Retain this copy for statement validation

15-Aug.-2024 [REDACTED]  
\$25.66 | Method: CONTACTLESS  
SCOTIABANK VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 422800543719  
Auth ID: 466089  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Online: [https://clover.com/p/\[REDACTED\]](https://clover.com/p/[REDACTED])

Clover ID: [REDACTED]

Account number: [redacted] Bill number: 2846975057 Bank Payment ID: 63739628790 Bill date: Aug 02, 2024 Page: 3 of 11



Mobile 4 [redacted]

Monthly charges	Aug 02 - Sep 02	\$
50GB, Talk & Text - Plus		59.00
Credit: Automatic Payments Discount		-5.00
Alberta Gov't 911 Fee		0.95
<b>Total monthly charges</b>		<b>54.95</b>

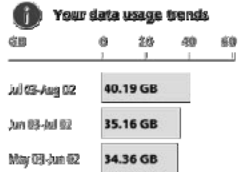
One-time charges and credits		\$
Fido Roam - U.S.	Jul 06	12.00
Fido Roam - U.S.	Jul 15	12.00
Fido Roam - U.S.	Jul 16	12.00
Fido Roam - U.S.	Jul 17	12.00
Fido Roam - U.S.	Jul 18	12.00
Fido Roam - U.S.	Jul 19	12.00
Fido Roam - U.S.	Jul 20	12.00
Fido Roam - U.S.	Jul 21	12.00
Fido Roam - U.S.	Aug 01	12.00
Fido Roam - U.S.	Aug 02	12.00
<b>Total one-time charges and credits</b>		<b>120.00</b>

Usage summary	Ending Aug 02, 2024	\$
<b>Usage type</b>	<b>You used</b>	
Voice	Min. used and incl. in package: 742:00 min:sec	✓
	Long Distance Charges (Overage/ Pay-Per-Use): 14:00 min:sec	38.50
Data	50GB Data: 40.19 GB	✓
Messaging	Messaging Bundle - Incl - Sent: 28 msgs	✓
<b>Total usage</b>		<b>38.50</b>

<b>Total before taxes</b>	<b>213.45</b>
GST: 815781448	10.68
<b>Total after taxes</b>	<b>224.13</b>
<b>Additional charges &amp; credits (after applicable taxes)</b>	<b>\$</b>
Financed: Monthly Device Payment	Jul 09 59.94

- Your services include:**
- 50GB, Talk & Text - Plus**
- 50GB at 4G speeds (up to 150Mbps)
  - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
  - Unlimited Canada-Wide Minutes
  - Call & Name Display
  - Voicemail
  - Call Waiting
  - Conference Call
  - Automatic Payments Discount Eligible
  - Data Coverage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



CO paid \$50.00

Account number: [redacted] Bill number: 2846975057 Bank Payment ID: 63739628790 Bill date: Aug 02, 2024 Page: 4 of 11



Financed: Monthly Device Tax Payment - GST	Jul 09	3.00
<b>Total additional charges and credits</b>		<b>62.94</b>
(*Credits include GST#873057 where applicable)		
<b>Total for Mobile</b>		<b>\$287.07</b>

Legend: ✓ No charge

For full details of usage on this service, see page 6

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Fido Payment Program Details

Description	Financing Term Equity	Month(s) Remaining	Financed Amount (\$)	Payments Made (\$)	Current Financing Balance (\$)
Phone 14 Pin 128 SL	Fido 01, 24MS	6	1,438.96	1,099.92	339.04
Taxes - GST			71.99	54.02	17.97
<b>Total</b>			<b>1,510.95</b>	<b>1,153.94</b>	<b>357.01</b>



# Mobile

## Monthly charges: Sep 03 - Oct 02 \$

Service, Talk & Text (+TAX)	\$9.99
Wireless One (911) Fee	\$3.95

## Total monthly charges: \$59.95

## One-time charges and credits: \$

File Backup (US)	Aug 03	12.00
File Backup (US)	Aug 03	12.00
File Backup (US)	Aug 03	12.00

## Total one-time charges and credits: \$36.00

## Usage summary: Ending Sep 02, 2024

Usage type	You used	\$	
Voice	Min. used and incl. in package: 123000 minutes	0.00	
	Long Distance Charges (Overage/Porter Use)	\$450.00/mo	
		\$6.50	
Data	Mobile Data: 4152.00 MB	1.00	
	Home Phone: 338.58 MB	1.00	
	Data Bytes (Overage)	0.00 MB	0.00
Msg	Messaging (SMS, MMS, iMsg)	28 msgs	0.00
MMS	Included - US Int'l Picture & Video	1 msg	0.00

## Total usage: \$6.50

## Total before taxes: \$182.45

GST: 81.978 (44%) \$81.98

PST: 81.978 (34%) \$81.98

## Total after taxes: \$191.90

## Additional charges & credits (after applicable taxes): \$

Financed Monthly Device Payment: Aug 03 \$6.94

Financed Monthly Device Tax Payment: Aug 03 \$4.00

## Total additional charges and credits: \$62.94

## Total for Mobile: \$254.84

Legend: ✓ No charge

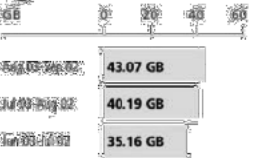
For full details of usage on this service, see page 8.

### Your services include: 50GB, Talk & Text + Plus

- 50GB of 4G speeds up to 150Mbps
- Unlimited Text, Picture and Video Messages from: Canada, US and International Mobile Numbers
- Unlimited Canada-wide Minutes
- Call & Home Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments/Discount Eligible
- Data Usage Protection. Data is paused once you hit your plan's limit. To improve your service, we can add more data.

For your complete billing details including calls, texts and data usage, please visit [fido.ca/myaccount](http://fido.ca/myaccount).

### Your data usage trends



CO paid \$50.00



Some services and features may not be available in all provinces. Services and features are subject to change without notice. See [fido.ca](http://fido.ca) for more details.

### Fido Payment Program Details

Description	Financing Term Expiry	Months Remaining	Original Amount (\$)	Payments Billed (\$)	Current Financing Balance (\$)
Device (iPhone 15 Pro)	2024-09-02	36	\$1,199.99	\$33.33	\$966.66
Device (iPhone 15)			\$799.99	\$22.22	\$577.77
<b>Total</b>			<b>\$1,999.98</b>	<b>\$55.55</b>	<b>\$1,544.43</b>