

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rankin, Murray

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$388.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$664.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,053.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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



THE UNION CLUB
OF BRITISH COLUMBIA

**King Charles III Coronation Medal
Ceremony
Wednesday
September 11, 2024**

SPLIT:
MLA Rob Fleming
MLA Grace Lore
MLA Murray Rankin
MLA Lana Popham
MLA Mitzi Dean
Min of FIN

GST #126482736

E12327

**King Charles III Coronation Medal Ceremony
INVOICE**

65	The Continental Buffet @ \$22.50	\$1,462.50
1	Gluten Free Morning Glory Muffin (4) @ \$28.00	\$28.00
1	Gluten Free Raspberry Muffin (4) @ \$28.00	\$28.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.50
Service Charge	273.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.33
Taxes	89.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.59
Total	1,881.42	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	1,881.42

Paid	0.00
Balance	1,881.42

Tax Breakdown	
GST	\$89.59
Total	\$89.59

MLA Share = \$376.28

Thank you for choosing the Union Club for your recent event.

We look forward to welcoming you back soon.

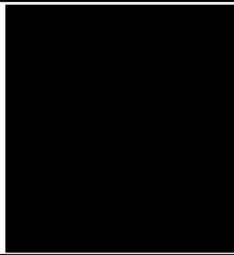
Payable to:
The Union Club of British Columbia
c/o Accounts Receivable
805 Gordon St.
Victoria B.C. V8W 1Z6



Holiday Inn

12

New Democrat BC
..
Canada



Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX [REDACTED]		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$287.97

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rankin, Murray

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$22,740.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,033.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,773.77</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, [REDACTED]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492

████ -120 █████
████████████████████

Invoice # 2059

Tel: ██████████
████████████████████

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 @voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

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

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	[REDACTED]	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due				\$399.00	

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7



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

Date	2024-08-10
Invoice #	[REDACTED]
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

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



Date 22-7-2024
 Invoice No. [REDACTED]
 GST NO. 80335 1618 RT0001
 Payment Status : Un-Paid

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



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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
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			
		MLA Share =	\$24.23

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS

TIMES COLONIST

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

Campaign No: 442856
 Campaign: Labour Day 2024
 PO Number:

Invoice No: TC451089
 Invoice Date: 9/30/2024
 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: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	360.00
Adjustments	-135.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	10/30/2024

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 - Labour Day	Sep 01, 2024		VTC_3:1 = 3 Col x 1 Row		VTC_3:1 = 3 Col x 1 Row (6.2335x2.577)	---	360.00	225.00	225.00
--- ADJUSTMENT ---								<u>Management Approved \$ Discount</u>	-135.00

Invoice No.	Invoice Date	Amount
TC451089	9/30/2024	236.25



Island Parent Group Enterprises Ltd.

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

Billing Address:
MLA: Hon. Murray Rankin
[REDACTED]
Victoria, BC [REDACTED]

Sold To: [REDACTED]

Invoice No: 3822

Date: Jul 22, 2024
Due Date: Aug 21, 2024
Contract No.: 7 [REDACTED]
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

Product

#16502 - Island Parent - 2024 Summer - 1/3 Page S: 1 Pages

Sub Total	C\$650.00
Tax	C\$32.50
Total	C\$682.50

[Download PDF](#)

[Pay Online Now](#)

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	\$ 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

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

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:	BPI173020
Invoice Date:	21 Jul 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>

Invoice Number:

BP1173020

Invoice Date:

21 Jul 2024

Package Line Items

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

Tax Amount \$ 40.84

Bill To

Murry Rankin Mla
 [REDACTED]
 [REDACTED]
 [REDACTED]

Advertiser

Murry Rankin Mla
 [REDACTED] [REDACTED]
 [REDACTED] #219
 [REDACTED]

Campaign Summary

Account Number [REDACTED]
 Campaign Number [REDACTED]
 Campaign Description 101 Things To Do Fall 24
 Campaign Dates 18 Sep 2024 - 18 Sep 2024

Contact Information

Sales Rep [REDACTED]
 Sales Rep Phone [REDACTED]
 Sales Rep Email [REDACTED]
 Document Date 18 Sep 2024

Cost Summary

Campaign Amount \$ 1,006.85
 Tax Amount \$ 50.34
ESTIMATED AMOUNT \$ 1,057.19

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	18 Sep 2024	FP Trim for Bleed	101 Things to Do	Full Page Trim (P34VC) (BC) (8x10.5)	1	\$ 1,006.85
<i>Tax Amount</i>						\$ 50.34

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$4,548.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,548.65</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rankin, Murray

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,418.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,418.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rankin, Murray

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$899.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$899.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
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Apr. 1, 2024 to Dec. 31, 2024

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