

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$385.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$65.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$450.57</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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
-
-
-

showpass

Saanich Fair
12506523314
1528 Stellys Cross Rd
British Columbia, CA

Date: 09/04/23

Time: [REDACTED]

Transaction ID: d5-50cf-42fb-a579-85ae980c4ad0

Sale

Adult - Saanich Fair 202	15.00
1 @ 15.00	

Subtotal 15.00

Total

15.00

Card - XXXX-XXXX-XXXX-[REDACTED]

showpass

Saanich Fair
12506523314
1528 Stellys Cross Rd
British Columbia, CA

Date: 09/04/23

Time: [REDACTED]

Transaction ID: c2-ff60-4750-ae71-fd31728c2327

Sale

Senior - Saanich Fair 20	10.00
1 @ 10.00	

Subtotal	10.00
----------	-------

Total

10.00

Cash

CHECK # 625460
TABLE # 7
DATE 9/11/23
TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BOWL MUSHROOM BISQUE	6.00
2 THAI CURRY BOWL	28.50
2 TEA	5.90

SUBTOTAL 40.40

TOTAL DUE 40.40

TOTAL TAX INCLUDED IN BILL
GST IN 1.00

NAME: [REDACTED]

GRATUITY 6.00

MINISTRY/ACCOUNT# 46 40

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$10,617.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,085.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,702.90</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

TIMES COLONIST

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

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

Invoice No: TC310207
Invoice Date: 6/30/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Jun 27, 2023		2:1 = 2 Col x 1 Row	55+ 2023	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001151/2023/20230627/VTC001151-ZZZZNE-20230627-S005.pdf								

Invoice No.	Invoice Date	Amount
TC310207	6/30/2023	252.00

TIMES COLONIST

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

Campaign No: 374571
 Campaign: Think Green 2023
 PO Number:

Invoice No: TC310208
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	210.00
Gross Amount	210.00
Agency	0.00
Net Amount	210.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 220.50
Payment Due Date	7/30/2023

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

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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 - Tab Products	Jun 11, 2023		Advertising Billing Only			---	0.00	210.00	210.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>210.00</u>

Invoice No.	Invoice Date	Amount
TC310208	6/30/2023	220.50



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTORIA BC V8P 5P6		06/26/23 - 06/30/23	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34435113	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/29	AD CLASS: OBN	Weekly ROP Oak Bay Pride MLA		1	82.25
		PAGE: W 3 Wrap ePaper			7.85
06/30		Ad Class Totals: \$90.10 BC GST		7.000 inch	4.51
TOTAL AMOUNT DUE					94.61

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34435113	06/30/23	\$ 94.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6		06/26/23 - 06/30/23	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34435114	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			06/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28	AD CLASS: SNE	Supplements Spectacular Seniors PAGE: A 0 Seniors 3 Color Supplement ePaper	8x6i 48i	1	399.00
06/30		Ad Class Totals: \$406.85 BC GST		48.000 inch	0.00 7.85 20.34
TOTAL AMOUNT DUE					427.19

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34435114	06/30/23	\$ 427.19
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTORIA BC V8P 5P6		06/19/23 - 06/25/23	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34433559	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/25/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/22	AD CLASS: OBN	Supplements Tweed Summer 2023 PAGE: Y 0 Tweed 3 Color Supplement ePaper	5.6x4.7 26.6i	1	500.00
06/25		Ad Class Totals: \$507.85 BC GST		26.600 inch	0.00 7.85 25.39
TOTAL AMOUNT DUE					533.24

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433559	06/25/23	\$ 533.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTORIA BC V8P 5P6			06/19/23 - 06/25/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34433560	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/25/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/21	AD CLASS: SNE	Weekly ROP Saanich Pride MLA		1	162.25	
		PAGE: W 2 Wrap ePaper			7.85	
06/25		Ad Class Totals: \$170.10		7.000 inch		
		BC GST			8.51	
TOTAL AMOUNT DUE					178.61	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433560	06/25/23	\$ 178.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTORIA BC V8P 5P6			06/19/23 - 06/25/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34433561	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/25/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/22	AD CLASS: VNE	Weekly ROP Victoria Pride MLA PAGE: A 16 Wrap ePaper		1	112.25	
06/25		Ad Class Totals: \$120.10 BC GST		7.000 inch	7.85 6.01	
TOTAL AMOUNT DUE					126.11	

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Black Press Media

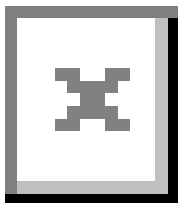
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433561	06/25/23	\$ 126.11
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

From: No Reply - Mailchimp
Sent: Thu 2023-07-13 10:12 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC20740775

Processed on July 13, 2023 10:12 AM Vancouver.

Essentials plan	CA\$35.25
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.47
PST	
Tax Rate: 7%	
Tax	CA\$1.77
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$39.50**
on July 13, 2023

Balance as of July 13, 2023	CA\$0.00
------------------------------------	-----------------

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	\$682.50

MLA Share = \$25.27



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

TIMES COLONIST

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

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

Invoice No: TC318598
Invoice Date: 7/31/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	8/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Jul 25, 2023		2:1 = 2 Col x 1 Row	55+ 2023	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001151/2023/20230725/VTC001151-ZZZZNE-20230725-S006.pdf								

Invoice No.	Invoice Date	Amount
TC318598	7/31/2023	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 7/23/2023
Amount Due \$ 1,093.94
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	_____	\$ 2,199.00
Ordered By	_____	Adjustment Amount	_____	\$ -1,157.15
Campaign Number	_____ 1959	Campaign Net Amount	_____	\$ 1,041.85
Description	_____ BRP Gold SNE	Tax Amount: GST	_____	\$ 52.09
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)	Payments Applied	_____	\$ 0.00
Sales Rep	_____ SNE [REDACTED]	Payment Due Amount	_____	\$ 1,093.94

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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

Account Number: [REDACTED]
Invoice Number: BPI1892
Invoice Date: 7/23/2023
Payment Due: \$ 1,093.94

REMIT TO:

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

BILL TO:

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

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:

BPI1892

Invoice Date:

7/23/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Saanich News - Display ROP	7/5/2023	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (6.0") (BC) (10.3333x6)	---	\$ 575.00	\$ 0 00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	eAdmin Fee - Discount	\$ -7.85
Adjustment	Dgtl Pkg ROP Discount	\$ -575.00

Saanich News - Display ROP	7/19/2023	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (6.0") (BC) (10.3333x6)	---	\$ 575.00	\$ 0 00	\$ 0.00
----------------------------	-----------	------------------------	---------	---	-----	-----------	---------	---------

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	eAdmin Fee - Discount	\$ -7.85
Adjustment	Dgtl Pkg ROP Discount	\$ -575.00

Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
	7/12/2023	Gold - Print & Digital	Gold Business Resilience Plan	\$ 1,049.00	\$ 1,034 00	\$ 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	7/23/2023
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,090.00
Ordered By	_____	Adjustment Amount	\$ -273.15
Campaign Number	_____ 1979	Campaign Net Amount	\$ 816.85
Description	_____ BRP Gold OBN	Tax Amount: GST	\$ 40.84
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	_____ SNE [REDACTED]	Payment Due Amount	\$ 857.69

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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:	BPI1893
Invoice Date:	7/23/2023
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



Black Press Media

Leading the future of community media

Invoice Number:

BPI1893

Invoice Date:

7/23/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Oak Bay News - Display ROP	7/13/2023	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (6.0") (BC) (10.3333x6)	---	\$ 269.00	\$ 0 00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	eAdmin Fee - Discount	\$ -7.85
Adjustment	Dgtl Pkg ROP Discount	\$ -269.00

Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
	7/13/2023	Gold - Print & Digital	Gold Business Resilience Plan	\$ 821.00	\$ 809 00	\$ 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: 371365
Campaign: 55+ 2023
PO Number:

Invoice No: TC299367
Invoice Date: 5/31/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	6/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	May 30, 2023		2:1 = 2 Col x 1 Row	55+ 2023	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001151/2023/20230530/VTC001151-ZZZZNE-20230530-S011.pdf								

Invoice No.	Invoice Date	Amount
TC299367	5/31/2023	252.00

Rankin.MLA, Murray

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 13, 2023 12:29 AM
To: Rankin.MLA, Murray
Subject: Mailchimp Order



Your order has been processed.

Order MC20913635

Processed on August 13, 2023 12:29 AM Vancouver.

Essentials plan	CA\$35.87
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.52
PST	
Tax Rate: 7%	
Tax	CA\$1.80
GST	
Tax Rate: 5%	
Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 13, 2023	CA\$40.19

Balance as of August 13, 2023	CA\$0.00
--------------------------------------	-----------------

Exchange details: Exchanged from \$29.69 at rate 1.3536676413209.



Island Parent Group Enterprises Ltd.

518 Caselton Place
Victoria, B.C.
V8Z 7Y5
GST # [REDACTED]

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

Sold To: [REDACTED]

Invoice No: 3156

Date: May 23, 2023
Due Date: Jun 22, 2023
Contract No.: 7082
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

Product

#15894 - Island Parent - Family Resource Guide - 2023 Annual - Branded Content - 1/2 Page: 1 Pages

Sub Total	C\$1,150.00
Tax	C\$57.50
Total	C\$1,207.50

Please pay online by going to:



Your Invoice PIN Number is [REDACTED]

Or click the direct pay button below:

Pay Online Now



INVOICE

Murray Rankin - MLA

Invoice Date
16 Aug 2023

Invoice Number
INV-2810

Reference
OBL/CD - Murray Rankin -
Aug 2023 -Oak Bay Local

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
	OBL - Spotlight Partner August 1, 2023	2.00	500.00	50.00%	5%	500.00
	OBL - Spotlight Partner August 1, 2023	2.00	250.00		5%	500.00
Subtotal (includes a discount of 500.00)						1,000.00
TOTAL BC - GST 5%						50.00
TOTAL CAD						1,050.00

Due Date: 31 Aug 2023

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

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Bill To

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

Advertiser

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/20/2023
 Amount Due \$ 1,093.94
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,049.00
Ordered By	_____	Adjustment Amount	\$ -7.15
Campaign Number	_____ 1959	Campaign Net Amount	\$ 1,041.85
Description	_____ BRP Gold SNE	Tax Amount: GST	\$ 52.09
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	_____ SNE [REDACTED]	Payment Due Amount	\$ 1,093.94

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: BPI16437
 Invoice Date: 8/20/2023
 Payment Due: \$ 1,093.94

REMIT TO:

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

BILL TO:

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

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:

BPI16437

Invoice Date:

8/20/2023

Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
	8/16/2023	Gold - Print & Digital	Gold Business Resilience Plan	\$ 1,049.00	\$ 1,056.85	\$ 1,041.85
					<i>Tax Amount</i>	\$ 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 8/20/2023
 Amount Due \$ 857.69
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 821.00
Ordered By	_____	Adjustment Amount	\$ -4.15
Campaign Number	_____ 1979	Campaign Net Amount	\$ 816.85
Description	_____ BRP Gold OBN	Tax Amount: GST	\$ 40.84
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 857.69

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

Account Number: [REDACTED]
 Invoice Number: BPI16438
 Invoice Date: 8/20/2023
 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



Black Press Media

Leading the future of community media

Invoice Number:

BPI16438

Invoice Date:

8/20/2023

Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
	8/17/2023	Gold - Print & Digital	Gold Business Resilience Plan	\$ 821.00	\$ 809.00	\$ 816.85
					<i>Tax Amount</i>	\$ 40.84



INVOICE

Murray Rankin - MLA

Invoice Date
1 Sep 2023

Invoice Number
INV-2899

Reference
OBL/CD - Murray Rankin -
Sep 2023 -Oak Bay Local

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
	CD - Bulletin Ad September 1, 2023	2.00	250.00	50.00%	5%	250.00
	CD - Bulletin Ad September 1, 2023	2.00	125.00		5%	250.00
Subtotal (includes a discount of 250.00)						500.00
TOTAL BC - GST 5%						25.00
TOTAL CAD						525.00

Due Date: 16 Sep 2023

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

Information for Wire Transfer:

Overstory Media Inc.

Bank:



Transit:

Account:

Institution:

SWIFT:



GST/HST Number:



We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries



Invoice No / N° de facture: 7825142
Invoice Date / Date de Facturation: 04-SEP-2023

Bill to / Facturer à:
 MURRAY RANKIN K.C.MLA
 3930 SHELBOURNE STREET
 219
 VICTORIA BC V8P 5P6
 Canada

Remit to / Payer à:
 NEWSPAPER-ESQUIMALT-LOOKOUT
 SIGNAL HILL SH522, 1522 ESQUIMALT RD
 VICTORIA BC V9A 7N2
 CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: ACTIVITY GUIDE FALL 2023	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	FALL ACTIVITY GUIDE AD		\$300.00
	Tax CA_GST @ 5.00		\$15.00
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$300.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$15.00
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$315.00
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		

Intrepid Theatre

2-1609 Blanshard St

Victoria BC V8W 2J5

+250 3832663

█@intrepidtheatre.com

www.intrepidtheatre.com

GST Registration No. █



INVOICE

BILL TO
219-3930 SHELBOURNE ST
VICTORIA BC V8P 5P6

INVOICE 1574
DATE 21 08 2023
TERMS Net 30
DUE DATE 20-09-2023

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Half page (shared)	1	120.00	120.00	G

SUBTOTAL	120 00
GST @ 5%	6.00
TOTAL	126 00
BALANCE DUE	\$126.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.00	120 00

TIMES COLONIST

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

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

Invoice No: TC327846
Invoice Date: 8/31/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
55 Plus (VTC)	Aug 29, 2023		2:1 = 2 Col x 1 Row	55+ 2023	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001151/2023/20230829/VTC001151-ZZZZNE-20230829-S009.pdf								

Invoice No.	Invoice Date	Amount
TC327846	8/31/2023	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 9/17/2023
 Amount Due \$ 1,093.94
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	_____	\$ 1,049.00
Ordered By	_____	Adjustment Amount	_____	\$ -7.15
Campaign Number	_____ 1959	Campaign Net Amount	_____	\$ 1,041.85
Description	_____ BRP Gold SNE	Tax Amount: GST	_____	\$ 52.09
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)	Payments Applied	_____	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	_____	\$ 1,093.94

Comments

If you are on automatic credit card your total amount due will be charged on September 21, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]
 Invoice Number: BPI30689
 Invoice Date: 9/17/2023
 Payment Due: \$ 1,093.94

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI30689

Invoice Date:

9/17/2023

Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
	9/13/2023	Gold - Print & Digital	Gold Business Resilience Plan	\$ 1,049.00	\$ 1,034.00	\$ 1,041.85
					<i>Tax Amount</i>	\$ 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	9/17/2023
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 821.00
Ordered By	_____	Adjustment Amount	\$ -4.15
Campaign Number	_____ 1979	Campaign Net Amount	\$ 816.85
Description	_____ BRP Gold OBN	Tax Amount: GST	\$ 40.84
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 857.69

Comments

If you are on automatic credit card your total amount due will be charged on September 21, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	[REDACTED]
Invoice Number:	BPI30690
Invoice Date:	9/17/2023
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>

Invoice Number:

BPI30690

Invoice Date:

9/17/2023

Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
	9/14/2023	Gold - Print & Digital	Gold Business Resilience Plan	\$ 821.00	\$ 809.00	\$ 816.85
					<i>Tax Amount</i>	\$ 40.84

From: [No Reply - Mailchimp](#)
To: [Rankin,MLA, Murray](#)
Subject: Mailchimp Order
Date: September 13, 2023 3:36:45 AM



Your order has been processed.

Order MC21089571

Processed on September 13, 2023 03:36 AM Vancouver.

Essentials plan 1,500 contacts	CA\$36.21
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$2.54
Tax GST Tax Rate: 5%	CA\$1.82

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

CA\$40.57

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. XXXXXXXXXX		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 GST NO. [REDACTED]

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
 nfo@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 Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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 = \$25.20

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70			350.00	350.00
				5.00%	17.50
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due					\$367.50
				Total	\$367.50

Canada Times

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

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# XXXXXXXXXX	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

Invoice To:

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



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

Invoice

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

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

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

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Rankin, Murray

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$96.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.07</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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



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

Invoice #:	149178
Date:	07/04/2023

<p style="text-align: center;">Bill To:</p> <p>MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6 Contact: Phone: [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
Fuel Surcharge	Fuel Surcharge	1.00	\$2.00	\$2.00
			Subtotal	\$20.00
			Tax Total	\$0.00
			Total	\$20.00

Signed By:

Capital City & Sidney Fire Equipment Ltd.
DBA/ Cantec Fire Alarms
16 - 2075 Henry Ave
Sidney BC V8L1T2
+1 2507278159
accounting@capitalcityfire.ca
GST Registration No.: [REDACTED]



INVOICE

BILL TO
Counter Sales

SHIP TO
[REDACTED]
[REDACTED]
#219-3930 Shelbourne St.
July 13 2023

INVOICE # 12466132
DATE 07/13/2023
DUE DATE 08/01/2023
TERMS NET 0

QTY	ITEMS	DESCRIPTION	RATE	AMOUNT
1	FE5LB ABC NEW	Fire Extinguisher, 5 LB, ABC, New	72.45	72.45

We appreciate your business.

SUBTOTAL 72.45
GST @ 5% 3.62
TOTAL 76.07
BALANCE DUE **\$76.07**

Please make cheques payable to: Capital City & Sidney Fire Equipment Ltd.

As of Dec 14th 2022, all invoices paid with Credit Cards will be subject to a 2.4% surcharge. We do encourage E-Transfer and/or Direct Deposit.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$94.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$141.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$235.20</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, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

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, 2023 to Sep. 30, 2023

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

Monthly charges

Bonus 10GB pe month	May 22 - Jun 21	0 00
Non-Share nf n te +10	Jun 22 - Ju 21	84 00
Enhanced VM nc uded n P an	Jun 22 - Ju 21	0 00

Total monthly charges **84.00**
Usage summary

End ng Jun 21, 2023

Usage type	You used	\$
Vo ce Non-sha ed M nutes	1330 00 m n sec	✓
Data 10GB H gh Speed Data - nc uded	10 00 GB	✓
Bonus 10GB pe month - nc uded	8 18 GB	✓
Msg Messag ng Bund e - nc - Rcvd	55 msg	✓
Messag ng Bund e - nc - Sent	56 msg	✓

Total usage **0.00**
Total before taxes **84.00**

GS	CO paid \$47.04	4 20
PS		5 88

Total for Wireless **\$94.08**
Legend: ✓ No charge

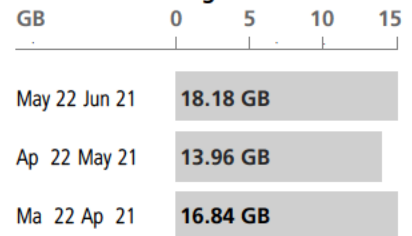
For full details of usage on this service, see page 4

Un ess o he w se s a ed, a vo ce m nutes, messages and w eess n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)


Your services include:
Non-Share Infinite +10

- 10GB H gh Speed Data
- Un m ted Canada-W de Ca ng
- Un m ted Canada-W de Sent & Rece ved Text, P ctu re & V deo Messages
- Ca & Name D sp ay
- Vo cema
- 2500 Ca Frwd M ns
- Conference Ca ng
- Ca Wa t ng
- Beyond h gh speed data, un m ted data at reduced speeds. See rogers.com/terms for Data Po cy
- 5G access (requ res 5G dev ce & coverage)


 For your comp ete b ng deta s nc ud ng ta k, text and data usage p ease v s t rogers.com/myrogers.

How much data have you been using?


Wireless

Monthly charges		\$
Bonus 10GB per month	Jun 22 - Jun 21	0.00
Non-Share Infnite +10	Ju 22 - Aug 21	84.00
Enhanced VM included in Plan	Ju 22 - Aug 21	0.00
Total monthly charges		84.00

Usage summary		End ng Jun 21, 2023
Usage type	You used	\$
Voice	Other Minutes	5:00 min sec ✓
	Non-shared Minutes	1014:00 min sec ✓
Data	10GB High Speed Data - included	9.54 GB ✓
Msg	Messaging Bundle - Rcvd	58 msgs ✓
	Messaging Bundle - Sent	47 msgs ✓
Total usage		0.00

Total before taxes		84.00
GS	CO paid \$47.04	4.20
PS		5.88
Total for Wireless		\$94.08

Legend: ✓ No charge

For full details of usage on this service, see page 4

Unsubscribe as a service minutes, messages and wireless service above and/or in you agree to use on our network (even in Canada and on a Canadian number, as applicable)

- Your services include:**
- Non-Share Infinite +10**
- 10GB High Speed Data
 - Unlimited Canada-Wide Calling
 - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
 - Call & Name Display
 - Voice Mail
 - 2500 Call Forwarding
 - Conference Calling
 - Call Waiting
 - Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
 - 5G access (requires 5G device & coverage)

For your complete billing data including talk, text and data usage please visit rogers.com/myrogers.

