

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,140.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$146.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,286.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



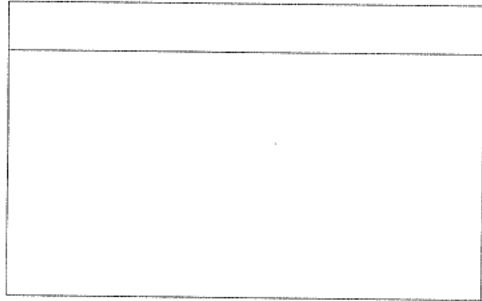
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 25, 2021	T1-126550

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 MURRAY RANKIN
 NDP
 OAK BAY-GORDON HEAD
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	13.39	EACH	40.17

Subtotal:	40.17
GST:	2.01
PST:	2.81
Total:	44.99

Tender:	
A/R Charge	44.99
Net tender:	44.99

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Invoices for Lunar New Year Red Envelopes & Distribution



< Order Detail 🔊



- 2. Gifts for people who help with red envelopes distribution - \$101.97
Three gift boxes of festival cookies



Order Information
No: C2022012500327505408 Copy
Status: Confirmed Paid Undelivered
Created at: 2022-01-25 00:32:26

Delivery
📍 Address List
[Redacted]
🕒 Delivery Time
Jan 26 (Wed)
📞 Contact
欢颜 [Redacted]

Product Information

 稻香村果仁桃酥 (罐装) \$33.99/盒/880g	x1	\$33.99
 稻香村福到家礼盒 \$33.99/盒/731g	x2	\$33.99
3 Items		

Notes
【Combine To OrderNum
2022012500223745866】

Billing Detail

Product amount	\$101.97
Amount paid	-\$101.97
Amount Due: \$0.00	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$8,339.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,003.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,342.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6		12/01/21 - 12/31/21	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34184951	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/31/21		
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			319.46
12/20	64181	Payment on Account			-319.46
12/19	34184950	Holiday Wrap Up PG 3			373.01
12/19	34184951	Holiday Wrap Up PG 3			319.46
CURRENT NET AMOUNT DUE					692.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					692.47

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
34184951	12/31/21	\$ 692.47
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- 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.



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 VICTOIRA BC V8P 5P6		12/13/21 - 12/19/21	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34184950	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/19/21		
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
12/15	AD CLASS: SNE	Weekly ROP Holiday Wrap Up PG 3 Calvin PAGE: W 3 Wrap 3 color ePaper	8x4.25i 34i	1	350.00
12/19		Ad Class Totals: \$355.25 BC GST		34.000 inch	17.76
TOTAL AMOUNT DUE					373.01

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34184950	12/19/21	\$ 373.01
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.



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 VICTOIRA BC V8P 5P6		12/13/21 - 12/19/21	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34184951	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/19/21		
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
12/16	AD CLASS: OBN	Weekly ROP Holiday Wrap Up PG 3 Calvin PAGE: W 3 Wrap 3 color ePaper	8x4.25i 34i	1	299.00
12/19		Ad Class Totals: \$304.25 BC GST		34.000 inch	15.21
TOTAL AMOUNT DUE					319.46

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34184951	12/19/21	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- 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.



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society

Please note:
Shared ads highlighted in red.



December 31, 2021

Invoice # 21122

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

INVOICE: for design and production of materials March to December 2021

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

TASK DESCRIPTION	FEE
Jul Fringe Program ad: 6 MLAs: finished size 6.5 x 9.5"; new background and text; supply final file to SH Total fee: \$120, divided by 6 MLAs = \$20 per MLA	20.00
Nov TC-Silver Threads 65th ad; 3 MLAs: finished size 4.1x4.1"; copywriting, minor tweaks; supply final file to SH Total fee: \$90, divided by 3 MLAs = \$30 per MLA	30.00
Nov Vic Film Fest Program ad: 6 MLAs: finished size 4x5.5"; update of previous ad, minor tweaks; supply final file to SH Total fee: \$90, divided by 6 MLAs = \$15 per MLA	15.00
Total fees	65.00
GST @ 5%	3.25
Total Fees and GST	\$ 68.25

*Certified
Graphic Designer,
Graphic Designers
of Canada*

VOICE

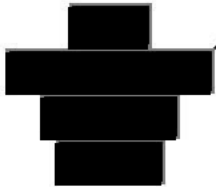
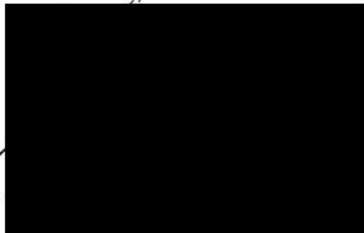


EMAIL

@
MMDesign.ca

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

Sincerely,



Canada

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

GST #



**FRONT AND CENTRE:
your South Island MLAs
are here to help!**

 Hon. John Horgan MLA, LANGFORD - JUAN DE FUCA John.Horgan.MLA@ leg.bc.ca 250-391-2801	 Hon. Mitzi Dean MLA, ESQUIMALT - METCHOSIN Mitzi.Dean.MLA@ leg.bc.ca 250-952-5885	 Hon. Rob Fleming MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@ leg.bc.ca 250-356-5013
 Grace Lore MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@ leg.bc.ca 250-952-4211	 Hon. Lana Popham MLA, SAANICH - SOUTH Lana.Popham.MLA@ leg.bc.ca 250-479-4154	 Hon. Murray Rankin MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@ leg.bc.ca 250-472-8528

Congratulations
to Silver Threads on 65 years of
enhancing social connections and
well-being for seniors. Thank you.

 Hon. Rob Fleming MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@ leg.bc.ca 250-356-5013	 Grace Lore MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@ leg.bc.ca 250-952-4211	 Hon. Murray Rankin MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@ leg.bc.ca 250-472-8528
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**Thank you, VFF, for
bringing us another
great year of film!**

 Hon. John Horgan PREMIER MLA, LANGFORD - JUAN DE FUCA 250-391-2801	 Hon. Mitzi Dean MLA, ESQUIMALT - METCHOSIN 250-952-5885	 Hon. Rob Fleming MLA, VICTORIA - SWAN LAKE 250-356-5013
 Grace Lore MLA, VICTORIA - BEACON HILL 250-952-4211	 Hon. Lana Popham MLA, SAANICH SOUTH 250-479-4154	 Hon. Murray Rankin MLA, OAK BAY - GORDON HEAD 250-472-8528

TIMES COLONIST

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

Campaign No: 301352
Campaign: 55 Plus - Jan
PO Number:

Invoice No: TC137404
Invoice Date: 1/31/2022
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	280.00
Adjustments	0.00
Gross Amount	280.00
Agency	0.00
Net Amount	280.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 294.00
Payment Due Date	3/2/2022

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)	Jan 25, 2022		2:1 = 2 Col x 1 Row	55 Plus	VTC_TAB_2:1 = 2 Col x 1 Row(4.1x1.9667)	---	280.00	280.00	280.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001151/2022/20220125/VTC001151-ZZZZNE-20220125-S002.pdf								

Invoice No.	Invoice Date	Amount
TC137404	1/31/2022	294.00

Invoice



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

Invoice Date: Jan 26, 2022
Invoice #: INV129966967
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Murray Rankin Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Victoria, British Columbia [REDACTED]
Canada

Purchase Order Number:

Murray.Rankin.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Victoria, British Columbia [REDACTED]
Canada

Murray.Rankin.MLA@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 26, 2022-Jan 25, 2023	CAD200.00	CAD24.00	CAD224.00

Subtotal CAD200.00

Total (Including Tax) CAD224.00

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00



Grammarly, Inc.
548 Market Street, #35410
San Francisco, CA 94104

CO paid CAD\$178.18

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

Purpose	12-month subscription
Amount	139.95 USD
Date	24 Jan 2021 16:25 UTC
Status	SETTLED
Reference ID	██████████

PAYMENT METHOD

Method	Credit Card
Credit Card Type	Visa
Credit Card Number	**** * 9

CUSTOMER

Name	██████████
Email	████████████████████
Other	MLA Murray Rankins Constituency Office, 3930 Shelbourne Street 9

TIMES COLONIST

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

Campaign No: 301352
 Campaign: 55 Plus - 2022
 PO Number:

Invoice No: TC146139
 Invoice Date: 2/28/2022
 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	280.00
Adjustments	0.00
Gross Amount	280.00
Agency	0.00
Net Amount	280.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 294.00
Payment Due Date	3/30/2022

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

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 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)	Feb 22, 2022		2:1 = 2 Col x 1 Row	55 Plus	VTC_TAB_2:1 = 2 Col x 1 Row(4.1x1.9667)	---	280.00	280.00	280.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001151/2022/20220222/VTC001151-ZZZNE-20220222-S002.pdf								

Invoice No.	Invoice Date	Amount
TC146139	2/28/2022	294.00

TIMES COLONIST

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

Campaign No: 302673
Campaign: MLAs Lunar New Year
PO Number:

Invoice No: TC146140
Invoice Date: 2/28/2022
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	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/30/2022

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
Times Colonist	Feb 01, 2022		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --									Billing Only Rate Entry \$ 165.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001100/2022/20220201/VT001100-ZZZZNE-20220201-A009.pdf								

Invoice No.	Invoice Date	Amount
TC146140	2/28/2022	173.25

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Rankin, Murray

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$862.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$28.96)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$833.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.ov.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94941542	31-Dec-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94941542 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	59 EA	0.92 /EA	54.28	G
7777000300	Letters Mailed	1 EA	2.90 /EA	2.90	G
Sub total				57.18	
GST/HST # [REDACTED] 5.000				57.18	2.86
Total CAD				60.04	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen'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
94961502	31-Jan-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				28.41	
GST/HST # [REDACTED] 5.000 %				28.41	1.42
Total (CAD)				29.83	

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

FAIRWAY - MCKENZIE
1521 MCKENZIE AVE.
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/12/10
TIME 3547
RECEIPT NUMBER
C84072575-001-001-778-0

PURCHASE
TOTAL

\$15.57

Mastercard
A0000000041010
00739E30EB595B5D
0000008000-E800
4A9F71FB8AD195CA

APPROVED

AUTH# 08586X 01-027
THANK YOU

CARDHOLDER COPY



PROUD TO BE LOCAL | YOUR FRESH STORE

1521 McKenzie Ave.
Victoria, B.C. V8N 1A4
(250)721-1236
GST#

12/10/21

T.YORKSHIRE TEABOS	\$8.99
YMY GREEN TEA 16S	\$3.69
HALF&HALF CREAM473ML	\$2.89
SubTotal	\$15.57

TOTAL \$15.57
Master \$15.57

Item count: 3
Trans:38461

Terminal:030001004-010002

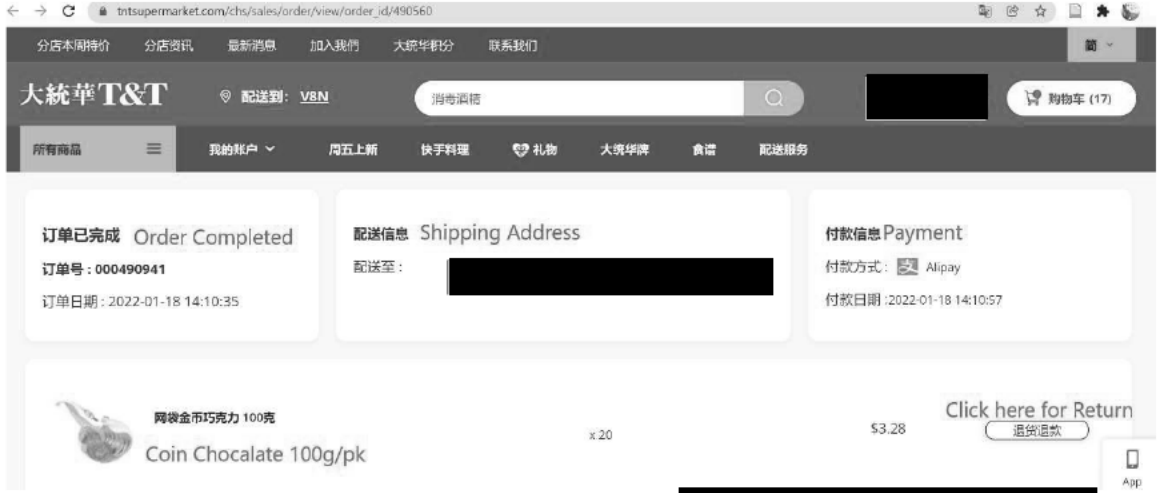
Seasons Greetings from

FAIRWAY MARKET

Serving Greater Victoria for over 58 years

Invoices for Lunar New Year Red Envelopes & Distribution

1. Golden Coin Chocolate from TNT Superstore \$3.28X20= \$65.6



The screenshot shows the TNT Supermarket website interface for an order confirmation. The browser address bar displays `tntsupermarket.com/chs/sales/order/view/order_id/490560`. The page header includes navigation links such as "分店本周特价", "分店资讯", "最新消息", "加入我们", "大统华积分", and "联系我们". The main header features the TNT logo, a location dropdown set to "V8N", a search bar, and a shopping cart icon labeled "购物车 (17)". Below the header, there are three summary boxes: "订单已完成 Order Completed" with order number "000490941" and date "2022-01-18 14:10:35"; "配送信息 Shipping Address" with a redacted address; and "付款信息 Payment" with "Alipay" as the payment method and date "2022-01-18 14:10:57". The main content area shows a product listing for "网袋金币巧克力 100克 Coin Chocolate 100g/pk" with a quantity of "x 20" and a price of "53.28". A "退货退款" (Return/Refund) button is visible next to the product. A large black redaction box covers the bottom right portion of the page, and several smaller black redaction boxes are present on the left side.

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Rankin, Murray

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$81.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.07</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$24.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24.94</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**
- 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