

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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:	<b>Note 1</b>	\$747.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$747.03</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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
- 
- 
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rankin, Murray

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,791.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,813.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,604.75</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

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

Campaign No: 319217  
 Campaign: Think Green Feature 2022  
 PO Number:

Invoice No: TC186244  
 Invoice Date: 6/30/2022  
 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](mailto:accountsreceivable@timescolonist.com)

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	95.83
Gross Amount	95.83
Agency	0.00
Net Amount	95.83
Invoice Tax Amount: GST Collected (Fed Tax)	4.79
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 100.62</b>
Payment Due Date	7/30/2022

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

**If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jun 05, 2022		Advertising Listing (Billing Only)			--	0.00	95.83	95.83
-- ADJUSTMENT --								Custom Rate Override	95.83
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf">http://pdf.glaaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf</a>								

Invoice No.	Invoice Date	Amount
TC186244	6/30/2022	100.62

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

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

# 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		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>			06/01/22 - 06/30/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34271699	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	06/30/22		
			View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			1,289.74	
06/13	68746	Payment on Account			-1,289.74	
06/26	34271699	Pride Wrap			686.96	
06/30	34273353	Canada Day			193.46	
CURRENT NET AMOUNT DUE			30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
880.42						880.42

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
34271699	06/30/22	\$ 880.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

### 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](mailto: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		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>		07/25/22 - 07/31/22	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34287545	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/31/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
07/27	AD CLASS: SNE	Supplements A-Z E for Explore [REDACTED] PAGE: A 30 A-ZPage 3 Color Supplement ePaper	4x6i 24i	1	199.00
07/31		Ad Class Totals: \$204.25 BC GST		24.000 inch	0.00 5.25 10.21
<b>TOTAL AMOUNT DUE</b>					<b>214.46</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34287545	07/31/22	<b>\$ 214.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

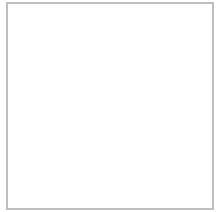
### How to pay your bill:

- 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](mailto: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.

# Intrepid Theatre

2 1609 Blanshard t  
Victoria BC V8W 2J5  
+250 3832663

█@intrepidtheatre.com  
www.intrepidtheatre.com  
GST Registration No.: █



## INVOICE

BILL TO  
BC Government  
260 4243 Glanford Avenue  
Victoria BC

INVOICE 1212  
DATE 18-08-2022  
TERMS Net 30  
DUE DATE 17-09-2022

SALES REP  
█

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales	1	100.00	100.00	G
Pay by Credit Card online, E transfer to █@intrepidtheatre.com or Cheque				
AGREEMENT #FF2022 015				
SUBTOTAL			100.00	
GST @ 5%			5.00	
TOTAL			105.00	
BALANCE DUE				<b>\$105.00</b>

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.00	100.00

SEPTEMBER 30  
DUE DATE



# INVOICE

Murray Rankin, MLA Oak Bay-Gordon Head  
219-3930 Shelbourne St  
VICTORIA BC V8P 5P6

**Invoice Date**  
1 Aug 2022

**Invoice Number**  
INV-1222

**Reference**  
CD: 12 mos. -  
August/September 2022

Overstory Media Group  
101 - 524 Yates Street  
Victoria, BC. V8W 1K8  
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Bronze Campaign August/September 2022	1.00	1,000.00	5%	1,000.00
			Subtotal	1,000.00
			TOTAL BC - GST 5%	50.00
			<b>TOTAL CAD</b>	<b>1,050.00</b>

**Due Date: 30 Sep 2022**

If you have any questions about this invoice or payment, please feel free to email [ap@capitaldaily.ca](mailto:ap@capitaldaily.ca)

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 # [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



[View and pay online now](#)





# 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		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>			08/15/22 - 08/21/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34298147	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/21/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
08/17	AD CLASS: SNE	Supplements Back to School Split Ad [REDACTED] PAGE: A 28 BcktoSch 3 Color Supplement ePaper		1	163.00	
		Ad Class Totals: \$168.25		16.000 inch	0.00	
08/21		BC GST			5.25	
					8.41	
TOTAL AMOUNT DUE					<b>176.66</b>	

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
34298147	08/21/22	<b>\$ 176.66</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

### 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.



**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** August 15, 2022 1:35 PM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order MC18642641**

Processed on Jul 13, 2022 12:10 am Vancouver.

<b>Essentials plan</b>	<b>\$23.00</b>
1,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.61</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.15</b>
GST	
Tax Rate: 5%	

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **\$25.76**  
on July 13, 2022

<b>Balance as of July 13, 2022</b>	<b>\$0.00</b>
------------------------------------	---------------

CO paid CAD\$34.46

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** August 15, 2022 1:53 PM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC18817929

Processed on Aug 13, 2022 12:03 am Vancouver.

<b>Essentials plan</b>	<b>\$23.00</b>
1,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.61</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.15</b>
GST	
Tax Rate: 5%	
<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED] on August 13, 2022	<b>\$25.76</b>

<b>Balance as of August 13, 2022</b>	<b>\$0.00</b>
--------------------------------------	---------------

CO paid CAD\$33.81



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

New Democrat BC Government Caucus  
 ATTN: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No: [REDACTED]

**Advertiser**

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**MLA Share = 66.18**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

# 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

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

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$325.00
--	-----------------	----------

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.

<b>Total</b>	\$341.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$341.25



ASIAN STAR MEDIA INC  
#202 - 8388 , 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

**This Invoice \$ 630.00**

<b>Thanks for your business</b>	<b>Total Balance Due \$ 630.00</b>
---------------------------------	------------------------------------

GST/HST No. [REDACTED]



# Canada Times

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

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

Invoice # 1895  
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
	½ page Independence Day Ad	\$300.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00** MLA Share = \$13.12

---

Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)



Date 15-8-2022  
 Invoice No. 202200048  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 = \$26.25	1	600.00	600.00

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
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,207.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$290.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,498.72</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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)  
-  
-  
-  
-



# GARDENWORKS

4290 Blenkinsop Road  
 Victoria, BC  
 250-721-2140  
 www.gardenworks.ca  
 GST# [REDACTED]  
 Cashier: [REDACTED]

0000070008028		
Tropical Plant	9.99	B A
0649508766812		
Calima Pot Basalt Clay 7.5in	16.99	B A
0000070008029		
Tropical Plant	12.99	B A
0649508055596		
Stdrd Pot Granite 6x5.25in	6.99	B A
0649508054544		
Saucer Granite Clay 4.25in	3.49	B A
0000070008004		
Flowering Plant	9.99	B A
0649508766799		
Pot Calima Basalt 5.7in	7.99	B A
0649508054339		
Saucer German Basalt Clay 5"	3.99	B A
0000070008029		
Tropical Plant	12.99	B A
0649508050850		
Stndrd Pot Basalt 7.75in	8.99	B A
0649508054339		
Saucer German Basalt Clay 5"	3.99	B A
0649508054339		
Saucer German Basalt Clay 5"	3.99	B A

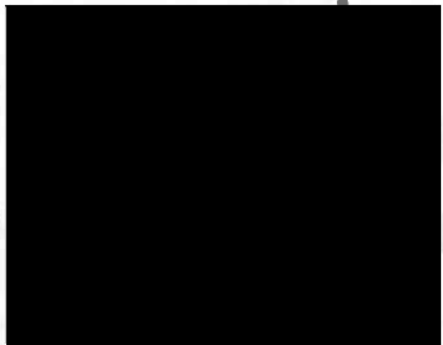
SUBTOTAL	102.38		
102.38	PST	7.17	
102.38	GST	5.12	
TOTAL		114.67	
VISA		114.67	
CHANGE		0.00	

Expires : 4/8/2019  
 Sabina Singh  
 Customer No : [REDACTED]  
 Points Opening Balance: [REDACTED]  
 Points in this transaction: [REDACTED]  
 Points redeemed: 0  
 Points Balance: [REDACTED]

Item Count 13

Final Sales On :

Discounted Seasonal & Fashion Items



STORE 1214  
1644 HILLSIDE AVENUE  
VICTORIA, BC  
V8T 2C5  
250-220-8318

ST# 01214 OP# 009045 TE# 45 TR# 06733  
KH 3 SIS284G 629070900080  
1.000 gr @ \$12.97 /gr \$12.97 D  
SILKCOFFEE 0 026293600760 \$2.47 D

SUBTOTAL \$15.44  
TOTAL \$15.44  
MCARD TEND \$15.44  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* F 5  
\$15.44 TOTAL PURCHASE  
APPROVAL # 02563X  
RRN # 218600772331

AID A0000000041010  
TC 58C62F4BA7EA9205  
TERMINAL ID WMTUP004192  
\*No Signature Required

07/04/22

GST/HST  
QST

# ITEMS SOLD 2

TC# 9835 5924 3677 5737 8385

07/04/22



**BRITISH  
COLUMBIA**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95053980</b>	<b>30-Jun-2022</b>
Customer Number/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

ShipTo [REDACTED] Invoice # 95053980 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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
<b>95070102</b>	<b>31-Jul-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95070102 Bill T [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	12 EA	2.98 /EA	35.76	G

Subtotal				35.76	
GST/HST # [REDACTED]	5.000 %		35.76	1.79	
Total (CAD)				37.55	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



Old Victoria Water Company  
 2200B Keating Cross Rd  
 Saanichton, BC V8M 2A6  
 1-800-661-4900 250-744-2333  
 invoices@oldvictoriawater.com

# Statement

Date
------

7/31/2022

To:

MURRAY RANKIN MLA  
 219-3930 SHELBOURNE ST.  
 VICTORIA, B.C. V8P 5P6

Account #	Amount Due	Amount Enc.
██████████	\$10.50	

Date	Description	Amount	Balance
06/30/2022	Balance forward		0.00
07/19/2022	INV #RED97057. Due 07/19/2022.	10.50	10.50
	--- OVW - Purified, 1 @ \$8.50 = 8.50		
	--- Bottle Deposit, 1 @ \$10.00 = 10.00		
	--- Bottle Return, 1 @ \$10.00 = -10.00		
	--- Fuel Surcharge, 1 @ \$2.00 = 2.00		
	--- Tax: HST Zero Rated Sales @ 0.0% = 0.00		

AMOUNT DUE
\$10.50

G.S.T. REGISTRATION: ██████████
------------------------------------





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

<b>Invoice</b>	
Document Number <b>95035917</b>	Date <b>31-May-2022</b>
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95035917 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	9 EA	2.98 /EA	26.82	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				34.58	
GST/HST # [REDACTED] 5.000 %				34.58	1.73
Total (CAD)				36.31	

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.



# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

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

GST# [REDACTED]

8/18/22 [REDACTED] [REDACTED]

CHRISTIE OREG 500G

Suggested retail \$6.99 / 500 \$5.99

K/H ORG 5/T COFFEE28 \$12.69

SILK FOR COFFEE473ML \$3.69

LOTUS BISCOFF 150G \$3.99

V.DISH&SINK BRUSH \$6.99 PG

SubTotal \$34.19

---

**SUB TOTAL \$33.35**

PST (7.0%) \$0.49

GST (5.0%) \$0.35

---

**TOTAL \$34.19**

**Master \$34.19**

Item count: 5

Trans: 102094

Terminal: 030001004-010002

Thank-you for Shopping at

FAIRWAY MARKET



Old Victoria Water Company

2200B Keating Cross Rd  
Saanichton, BC V8M 2A6

# Invoice

Date	Invoice #
8/10/2022	100524

Invoice To
MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, B.C. V8P 5P6

Ship To
MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			8/10/2022			

Quantity	Item	Description	Price Each	Amount
2	OVW - Purified	18.9L - Old Victoria Water: Purified	8.50	17.00
2	Bottle Deposit	Bottle Deposit	10.00	20.00
1	Fuel Surcharge	Fuel Surcharge	2.00	2.00

### Sales Tax Summary

Total Tax 0.00

**Total** \$39.00

GST/HST No. [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Rankin, Murray

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$33.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$33.57</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rankin, Murray

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$414.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$122.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$537.28</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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

Account number

Bill number  
2482467613Bill date  
Jun 21, 2022Page  
4 of 6

# Wireless

Monthly charges		\$
Bonus: 10GB per month	May 22 - Jun 21	0.00
Non-Share Infinite +10	Jun 22 - Jul 21	80.00
Enhanced VM included in Plan	Jun 22 - Jul 21	0.00
<b>Total monthly charges</b>		<b>80.00</b>

Usage summary		Ending Jun 21, 2022	
Usage type		You used	\$
Voice	Other Minutes	2:00 min:sec	✓
	Non-shared Minutes	895:00 min:sec	✓
	Long Distance Charges		█
Data	10GB High Speed Data - Included	9.99 GB	✓
	Bonus: 10GB per month - Included	4.59 GB	✓
Msg	Messaging Bundle - Inc - Rcvd	58 msgs	✓
	Messaging Bundle - Inc - Sent	43 msgs	✓
Text Msg	Canada to US - Sent	1 msg	█
<b>Total usage</b>			█

<b>Total before taxes</b>	<b>112.90</b>
GST	5.64
PST	7.90
<b>Total for Wireless</b>	<b>\$126.44</b>

Legend: ✓ No charge

For full details of usage on this service, see page 5

CO paid \$40.00

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



### Your services include:

#### Non-Share Infinite +10

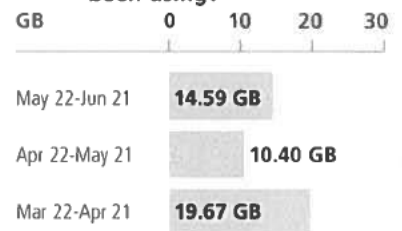
- 10GB High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access (requires 5G device & coverage)



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).



### How much data have you been using?





# Wireless

Monthly charges		\$
Bonus: 10GB per month	Jun 22 - Jul 21	0.00
Non-Share Infinite +10	Jul 22 - Aug 21	80.00
Enhanced VM included in Plan	Jul 22 - Aug 21	0.00
<b>Total monthly charges</b>		<b>80.00</b>

Usage summary		Ending Jul 21, 2022	
Usage type		You used	\$
Voice	Non-shared Minutes	1443:00 min:sec	✓
	Long Distance Charges		█
Data	10GB High Speed Data - Included	9.99 GB	✓
	Bonus: 10GB per month - Included	9.32 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	35 msgs	✓
	Messaging Bundle - Incl - Sent	13 msgs	✓
<b>Total usage</b>			█

<b>Total before taxes</b>	<b>102.00</b>
GST: █	5.10
PST	7.14
<b>Total for Wireless</b>	<b>\$114.24</b>

Legend: ✓ No charge

For full details of usage on this service, see page 5

CO Paid \$44.80

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



### Your services include:

#### Non-Share Infinite +10

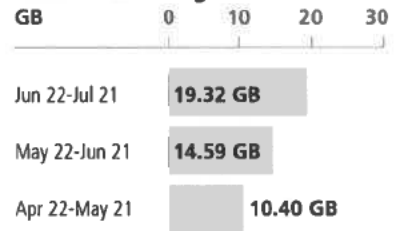
- 10GB High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access (requires 5G device & coverage)



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).



### How much data have you been using?



**Monthly charges**

Bonus 10GB pe month	Ju 22 - Aug 21	0 00
Non-Share nf n te +10	Aug 22 - Sep 21	80 00
Enhanced VM nc uded n P an	Aug 22 - Sep 21	0 00

**Total monthly charges** **80.00**

**One-time charges and credits**

**Credit:** July 8th Se v ce Outage Aug 21 -12 90

**Total one-time charges and credits** **-12.90**

**Usage summary**

End ng Aug 21, 2022

Usage type	You used	\$
Vo ce Non-sha ed M nutes	1378 00 m n sec	✓
Data 10GB H gh Speed Data - nc uded	10 00 GB	✓
Bonus 10GB pe month - nc uded	1 87 GB	✓
Msg Messag ng Bund e - nc - Rcvd	64 msg	✓
Messag ng Bund e - nc - Sent	27 msg	✓

**Total usage** **0.00**

**Total before taxes**

 CO Paid \$37.58 **67.10**

 GS 3 35  
 PS 4 70

**Total for Wireless** **\$75.15**

**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 e ss 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](https://rogers.com/myrogers).


**How much data have you been using?**

GB 0 10 20 30

Ju 22 Aug 21 **11.87 GB**

Jun 22 Ju 21 **19.32 GB**

May 22 Jun 21 **14.59 GB**