

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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:	<b>Note 1</b>	\$872.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$164.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,036.88</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 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
- 
- 
-

LUNAR NEW YEAR

# BulkBarn\*

Bulk Barn #672  
706 Yates Street  
Victoria, BC  
(250) 388-9378

GST# [REDACTED]

Lane: 001 Cashier: 134  
Date: 01/17/2023 Time: [REDACTED]  
Transaction: 67211789299

---

CHOCOLATE LOONIES \$91.97 GD  
1.855 kg @ \$49.58 /kg  
Net: 1.855 kg Gross: 1.940 kg

---

Sub-Total: \$91.97  
GST \$4.60  
Total Amount: \$96.57  
MCARD \$96.57  
Total Tendered: \$96.57

CO PAID 91.97

Items Sold: 1  
Savings: \$0.00

G=GST B=BOTH TAXES \*==MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULK3ARN.CA

# BulkBarn\*

Bulk Barn #672  
706 Yates Street  
Victoria, BC  
(250) 388-9378

GST# [REDACTED]

Lane: 003

Cashier: 136

Date: 01/28/2023

Time: [REDACTED]

Transaction: 67211793470

CHOCOLATE LOONIES \$49.08 GD  
0.990 kg @ \$49.58 /kg  
Net: 0.990 kg Gross: 1.035 kg

Sub-Total: \$49.08  
GST \$2.45  
Total Amount: \$51.53  
MCARD \$51.53  
Total Tendered: \$51.53

Items Sold: 1

Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

# BulkBarn\*

Bulk Barn #672  
705 Yates Street  
Victoria, BC  
(250) 388-9378

GST# [REDACTED] Cashier: 118

Lane: 001 Time: [REDACTED]

Date: 01/20/2023  
Transaction: 67211790384

CHOCOLATE LOONIES \$16.11 GD  
0.325 kg @ \$49.58 /kg  
Net: 0.325 kg Gross: 0.340 kg

Sub-Total: \$16.11  
GST \$0.81  
Total Amount: \$16.92  
MCARD \$16.92  
Total Tendered: \$16.92

Items Sold: 1  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULK3ARN.CA



Staples Canada / Bureau En Gros  
064 - Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

work learn grow

00098 98 030 04047

Terminal: C727M510696-M6

3-17-2023

Receipt #: 104047

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal		3.24
GST No.		0.16
PST No.		0.23
Total		3.63



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$14,583.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,457.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22,041.09</u></u>

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**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, 2022 to Mar. 31, 2023**

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

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

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca



**INVOICE**

Invoice No.: **61590**

Date: 01/10/2023

Sold to: **Mitzi Dean, MLA**  
 104-1497 Admirals Road  
 Victoria, B. C. V9A 2P8



Description	Quantity	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Courier	1	45.00
Subtotal:		420.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		21.00
PST		26.25
<p>MLA Share = 93.45</p>		
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
<b>Comment:</b> \$25 Will be charged on any NSF Cheque		<b>467.25</b>
Prepared by [REDACTED]	Received by	Deposit
		Balance Due

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50

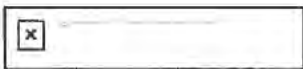


**Rankin.MLA, Murray**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** January 12, 2023 11:08 PM  
**To:** Rankin.MLA, Murray  
**Subject:** Mailchimp Order

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



## Your order has been processed.

**Order MC19699443**

Processed on Jan 12, 2023 11:07 pm Vancouver.

<b>Essentials plan</b>	<b>\$26.50</b>
1,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.86</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.33</b>
GST	
Tax Rate: 5%	

Paid via **Mast** ending in [REDACTED] which expires [REDACTED]  
on January 13, 2023

**\$29.69**  
CO paid \$39.96 CAD

<b>Balance as of January 13, 2023</b>	<b>\$0.00</b>
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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		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTORIA BC</b> <b>V8P 5P6</b>			12/19/22 - 12/25/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34355879	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				12/25/22		
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	
12/21	AD CLASS: SNE	Business Continuity BRP Gold Murray PAGE: 0 BResPlnB Ad Class Totals: \$1,004.25	Monthly 3i	1	1,004.25	
12/25		BC GST		3.000 Item	50.21	
<b>TOTAL AMOUNT DUE</b>					<b>1,054.46</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
34355879	12/25/22	<b>\$ 1,054.46</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
- 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

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Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CL ENT NAME		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>			12/19/22 - 12/25/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34355878	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
				12/25/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/22	AD CLASS: OBN	Weekly ROP Year End Blowout [REDACTED]	8x6i 48i	1	279.00	
		PAGE: A 7 General 3 color			0.00	
		ePaper			5.25	
12/25		Ad Class Totals: \$284.25 BC GST		48.000 inch	14.21	
TOTAL AMOUNT DUE					<b>298.46</b>	

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# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34355878	12/25/22	<b>\$ 298.46</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT 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>

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## Island Parent Group Enterprises Ltd.

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

### INVOICE

**Advertiser:** MLA: Hon. Murray Rankin

**Invoice No.** 2857

**Date** Oct 13, 2022

**Due Date** Nov 12, 2022

Contract No. [REDACTED]

Sales Rep [REDACTED]

**Billing Address:**

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

**Sold To:** [REDACTED]

### Product

#15136 - Island Parent - 2022 Oct/Nov - 1/3 Page S: 1 Pages

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

**Please pay online by going to:**

[REDACTED]

Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:

[REDACTED]



Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.10
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.





# 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>VICTORIA BC</b> <b>V8P 5P6</b>			01/23/23 - 01/29/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34368908	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	01/29/23		
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. ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/25	AD CLASS: SNE	Weekly ROP Family Day ██████████ PAGE: W 7 Wrap 3 color ePaper	8x4.25i 34i	1	350.00	
01/29		Ad Class Totals: \$355.25 BC GST		34.000 inch	17.76	
TOTAL AMOUNT DUE					<b>373.01</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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34368908	01/29/23	<b>\$ 373.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	

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

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- By cheque payable to Black Press Group Ltd.



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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		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTORIA BC</b> <b>V8P 5P6</b>			01/23/23 - 01/29/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34368906	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				01/29/23		
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. ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/25	AD CLASS: SNE	Business Continuity BRP Gold Murray PAGE: 0 BResPlnB Ad Class Totals: \$1,004.25	Monthly 3i	1	1,004.25	
01/29		BC GST		3.000 Item	50.21	
TOTAL AMOUNT DUE					<b>1,054.46</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34368906	01/29/23	<b>\$ 1,054.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	

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

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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.



## Island Parent Group Enterprises Ltd.

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

### INVOICE

**Advertiser:** MLA: Hon. Murray Rankin

**Invoice No.** 2953

**Date** Jan 25, 2023

**Due Date** Feb 24, 2023

**Contract No.** [REDACTED]

**Sales Rep** [REDACTED]

**Billing Address:**

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

**Sold To:** [REDACTED]

### Product

#15138 - Island Parent - 2023 Winter - 1/3 Page S: 1 Pages

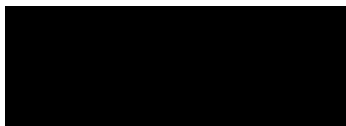
Sub Total	C\$650.00
Tax	C\$32.50
<b>Total</b>	<b>C\$682.50</b>

**Please pay online by going to:**

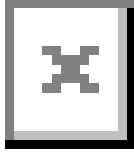


Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:



**From:** No Reply - Mailchimp  
**Sent:** Sun 2023-02-12 11:06 PM  
**To:** Rankin.MLA, Murray  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC19865671**

Processed on Feb 12, 2023 11:06 pm Vancouver.

---

<b>Essentials plan</b>	<b>CA\$35.89</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.52</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.80</b>
GST	
Tax Rate: 5%	

---

**Paid** via **Mast** ending in [REDACTED] which expires [REDACTED] **CA\$40.21**  
on February 13, 2023

<b>Balance as of February 13, 2023</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.3543699583028.



Staples Canada / Bureau En Gros  
 064 - Victoria  
 Building #3 780 Tolmie Avenue  
 Victoria, BC V8X 3W4  
 250-383-8178

work learn grow

00098 98 030 02988

Terminal: C727M510696-M6

1-21-2023

Receipt #: 102988

Qty	Description	Amount
10	417631 - Letter Colour Print	5.40
SubTotal		5.40
GST No.		0.27
PST No.		0.38
Total		6.05

----- TRANSACTION RECORD -----

Completion

Jan 21, 2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 102988  
 TID: 66341731 Entry: Tap EMV (H)  
 Sequence: 083 Batch: 001  
 Auth#: 06294J Response: 01-027  
 UID: 1C3021345308676

Amount \$6.05  
 Total \$6.05

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
 With Staples brand products  
 GST/HST No.



# Invoice



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

Invoice Date: Jan 26, 2023  
Invoice #: INV185933260  
Payment Terms: Due Upon Receipt  
Due Date: Jan 26, 2023  
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  
  
Murray.Rankin.MLA@leg.bc.ca

Purchase Order Number:

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 & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Jan 26, 2023-Jan 25, 2024	CAD200.00	CAD24.00	<b>CAD224.00</b>
			Subtotal	<b>CAD200.00</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD224.00</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



# Black Press Media

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

## STATEMENT

<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTOIRA BC</b> <b>V8P 5P6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/23 - 02/28/23		MURRY RANKIN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34381009	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		02/28/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			1,427.47
02/10	75245	Payment on Account			-1,427.47
02/12	34377438	BRP Ad			0.00
02/26	34381008	BRP Gold			1,054.46
02/26	34381009	BRP Ad			0.00
CURRENT NET AMOUNT DUE					1,054.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,054.46</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
34381009	02/28/23	<b>\$ 1,054.46</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
- 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.

**Victoria Seniors Directory**  
P.O. Box 41 Chemainus,  
B.C. V0R 1K0.

Invoice VSD- 3395

Murray Rankin M.L.A.

March 20<sup>th</sup> 2023

Attention: - [REDACTED]

To place a ½ page advertisement in the Victoria Seniors  
Directory - \$550.00  
GST: - \$27.50

Total Payable upon receipt: - \$577.50

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's  
"Advertise with Us" page for the direct links.

Thank you for using the Victoria Seniors Directory.

GST# [REDACTED]

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250-246-1227.

[seniors101@shaw.ca](mailto:seniors101@shaw.ca)

**Please note:**  
Shared ads highlighted in red.



December 31, 2022

Invoice # 22-117

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

**INVOICE: for design and production of materials April 1 to December 31 2022**

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.

CDP,  
Design Professionals  
Canada

VOICE

EMAIL

Victoria BC  
Canada

GST #

TASK DESCRIPTION	FEE
<b>Apr Seniors Directory ad: GL, JH, LP, MD, MR, RF:</b> finished size 4.5 x 3.7"; neutral background and text; supply final file to MR. Total fee: \$150, divided by 6 MLAs = <b>\$25 per MLA</b>	25.00
<b>TC Easter Ad: GL, JH, LP, MD, MR, RF:</b> finished size 6.2335 x 8.065"; source/modify Ukrainian Easter egg image; supply final file to MR. Total fee: \$300, divided by 6 MLAs = <b>\$50 per MLA</b>	50.00
<b>Cycle Therapy Ad:</b> finished size 2.75 x 2.12"; source/modify cycling image; supply final file to MR.	100.00
<b>May TC Think Green ad: GL, JH, LP, MD, MR, RF:</b> finished size 10.5 x 6.23"; Source/modify background illustration; supply final file to MR. Total fee: \$240, divided by 6 MLAs = <b>\$40 per MLA</b>	40.00
<b>BP 101 Saanich ad: LP, MR, RF:</b> finished size 7 x 9.5"; source/modify community background illustration; supply final file to MR. Total fee: \$300, divided by 3 MLAs = <b>\$100 per MLA</b>	100.00
<b>Jun Gazette, Fringe ad: GL, JH, LP, MD, MR, RF:</b> finished size 6.5 x 4.62"; Source/modify background image; supply final file to RF. Total fee: \$300, divided by 6 MLAs = <b>\$50 per MLA</b>	50.00
<b>Aug SaanNews ad, Back to School: LP, MR, RF:</b> finished size 10.33 x 6; Source/modify background image; supply final file to RF. Total fee: \$210, divided by 3 MLAs = <b>\$70 per MLA</b>	70.00
<b>Dec SaanNews ad, Child Care:</b> finished size 10.33 x 6; Source/modify background image; supply final file to MR.	<u>200.00</u>
Total fees	635.00
GST @ 5%	<u>31.75</u>
<b>Total Fees and GST</b>	<b>\$ 666.75</b>

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

**Payment: I am registered with the province  
as a Direct Deposit recipient.**

# 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> 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6			03/06/23 - 03/12/23	MURRY RANKIN MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34390627	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/12/23	
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
03/08	AD CLASS: SNE	Supplements Women Who Dare [REDACTED] PAGE: A 28 WomenDay 3 Color Supplement ePaper	4x7.5i 30i	1	449.00
		Ad Class Totals: \$456.85		30.000 inch	0.00 7.85
03/12		BC GST			22.84
<b>TOTAL AMOUNT DUE</b>					<b>479.69</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.  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34390627	03/12/23	\$ 479.69
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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- 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.



**Rankin.MLA, Murray**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** March 12, 2023 11:59 PM  
**To:** Rankin.MLA, Murray  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order MC20034427**

Processed on Mar 12, 2023 11:59 pm Vancouver.

<b>Essentials plan</b>	<b>CA\$36.92</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.59</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.85</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **CA\$41.37**  
on March 13, 2023

<b>Balance as of March 13, 2023</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.3933659769721.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**MLA share = \$44.94**

# INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Rankin, Murray

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,575.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,578.89</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 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)  
-  
-  
-  
-



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>95153203</b>	<b>31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	95 EA	0.95 /EA	90.25	G
Subtotal				90.25	
GST/HST # [REDACTED] 5.000 %				90.25	4.51
Total (CAD)				94.76	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale 00090 7 001 77151  
0064 01/18/23 [REDACTED]

2060390

1 FISKARS RECYCLED TRI  
020335035652 81.99B

1 STAPLES PAPER REAM  
718103102940 8.49B

Subtotal 90.48

PST 7.00% 6.33

GST 5.00% 4.52

Total \$101.33

MasterCard 101.33

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$101.33

Mastercard C Purchase

Authorization Number 00510J

0010013340 77151 66278932

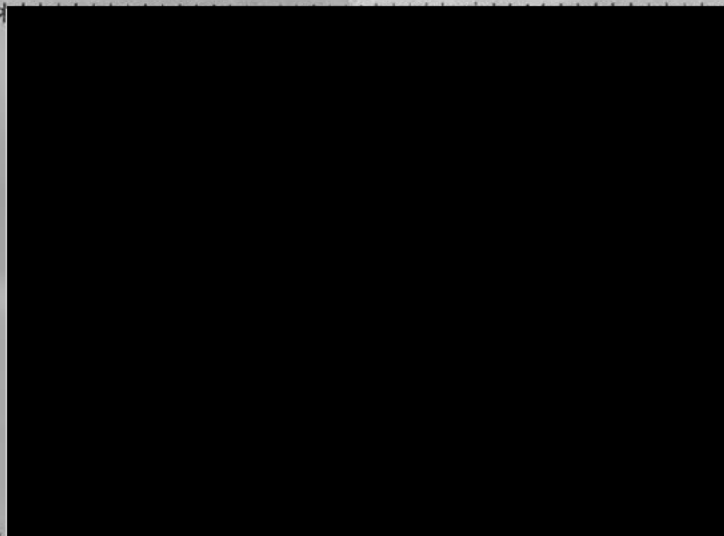
01/18/23 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!



\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*



# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

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

1/17/23 [REDACTED] [REDACTED]

BAILEYS CREAMER 400ML

Suggested retail \$3.99 / 400 \$3.79

SILK FOR COFFEE 473ML \$3.79

SubTotal \$7.58

---

**TOTAL \$7.58**

**Debit card \$7.58**

Item count: 2

Trans: 146587

Terminal: 030001004-010002

Thank-you for Shopping at

## FAIRWAY MARKET

Serving Greater Victoria for over 58 years



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$626.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$86.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$713.68</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 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 per month	Feb 22 - Mar 21	0.00
Non-Share Infinite +10	Mar 22 - Apr 21	84.00
Enhanced VM included in Plan	Mar 22 - Apr 21	0.00

**Total monthly charges** **84.00**
**Usage summary**

Ending Mar 21, 2023

Usage type	You used	\$
Voice	Non-shared Minutes	1048:00 min:sec ✓
Data	10GB High Speed Data - Included	9.99 GB ✓
	Bonus: 10GB per month - Included	7.48 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	26 msgs ✓
	Messaging Bundle - Incl - Sent	31 msgs ✓

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

 GST: 4.20  
 PST: 5.88

**Total for Wireless** **\$94.08**

Legend: ✓ No charge

**CO paid \$42.00**

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

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).

**U.S. LONG DISTANCE RATES ARE INCREASING**

The standard pay-per-use rate for U.S. long distance calls will increase from \$0.55/min to \$1/min (plus applicable taxes) starting on the date of your first bill on or after April 19, 2023. The new rate applies to calls originating in Canada to U.S. numbers from your Rogers wireless device.

If you have subscribed to a Rogers Value Pack, add-on or plan with U.S. calling (either at a reduced rate or included in your Value Pack/add-on/plan), this change will not affect you and your rates will remain unchanged.

The rest of your Rogers wireless service will remain the same. This change is made in accordance with the CRTC Wireless Code. If you have questions, please reach out to us in any of the ways listed in the Contact Us section of this bill.


**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?**

GB	0	5	10	15
Feb 22-Mar 21	17.48 GB			
Jan 22-Feb 21	6.62 GB			
Dec 22-Jan 21	10.07 GB			