

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$450.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$495.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$946.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
- 
- 
-

\*\*\*\*\*

CHECK # 628675

DATE 10/19/23

TABLE # [REDACTED]

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHICKEN PEAR SALAD	15.75
1 CUP SQUASH BISQUE	5.00
1 PESTO SALMON	17.95
1 SPECIAL TWO	14.50
2 TEA	5.90

\*\*\*\*\*

SUBTOTAL 59.10

TOTAL DUE 59.10

TOTAL TAX INCLUDED IN BILL

GST IN 2.82

NAME: Murray Rankin

GRATUITY 18% \$10.64

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]



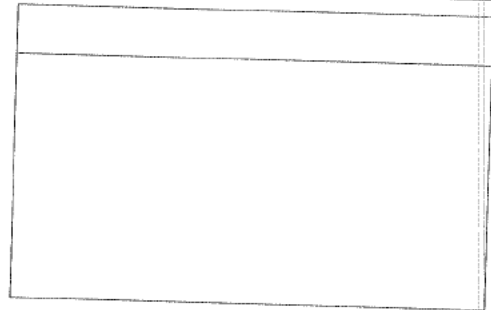
# Invoice



Customer No.	Date	Ticket #
[Redacted]	September 08, 2023	T1-143783

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#: [Redacted]  
 SIs rep: [Redacted]

Ship date:  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
20	1-100022	MLA Coat of Arms pin	1.50	EACH	30.00
40	1-100021	MLA BC Flag pin	1.50	EACH	60.00
40	1-100024	MLA Shield pin	1.50	EACH	60.00
40	1-100020	MLA Canada/BC Flag pin	1.50	EACH	60.00
60	1-100023	MLA Dogwood pin	1.50	EACH	90.00

Notes: Ordered by [Redacted]

<b>Subtotal:</b>	300.00
<b>GST:</b>	15.00
<b>PST:</b>	21.00
<b>Total:</b>	336.00
<b>Tender:</b>	
A/R Charge	336.00
<b>Net tender:</b>	336.00

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](http://www.leg.bc.ca)

GST# [Redacted]

Copy



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 24, 2023	T1-145662

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 #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100052	MLA Custom Christmas Cards	15.00	EACH	90.00

Subtotal:	90.00
GST:	4.50
PST:	6.30
Total:	100.80

Tender:	
A/R Charge	100.80
Net tender:	100.80

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]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$22,702.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13,023.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$35,726.15</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

# TIMES COLONIST

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

Campaign No: 386423  
Campaign: Labour Day 2023  
PO Number:

Invoice No: TC337360  
Invoice Date: 9/30/2023  
Sales Rep(s):  
Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	10/30/2023

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.

Invoice No.	Invoice Date	Amount
TC337360	9/30/2023	157.50

# Volunteer MATTERS



## Volunteer Victoria

602-620 View Street  
Victoria, BC  
V8W 1J6  
Tel: 250-386-2269

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

Sold To [REDACTED]

Invoice No: 3358

Date: Sep 19, 2023  
Due Date: Oct 19, 2023  
Contract No.: 7230  
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#16396 - Volunteer Matters - 2023 Annual - 1/2 Page H: 1 Pages

Sub Total	C\$600.00
Tax	C\$30.00
<b>Total</b>	<b>C\$630.00</b>

Please pay online by going to:  
[REDACTED]

# TIMES COLONIST

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

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

Invoice No: TC337359  
Invoice Date: 9/30/2023  
Sales Rep(s):  
Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 252.00</b>
Payment Due Date	10/30/2023

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
55 Plus (VTC)	Sep 26, 2023		2:1 = 2 Col x 1 Row	55+ 2023	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001151/2023/20230926/VTC001151-ZZZZNE-20230926-S014.pdf">http://pdf.glaaciermedia.ca/VTC001151/2023/20230926/VTC001151-ZZZZNE-20230926-S014.pdf</a>								

Invoice No.	Invoice Date	Amount
TC337359	9/30/2023	252.00



**Bill To**

**Murray Rankin Mp**  
 ATTN: Accounts Payable  
 3930 Shelbourne St #219  
 Victoria, BC V8P 5P6

**Advertiser**

**Murray Rankin Mp**  
 Brand Name: Murray Rankin Mp  
 Account No: [REDACTED]  
 3930 Shelbourne St #219  
 Victoria, BC V8P 5P6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 573.87
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 507.85
Ordered By	Accounts Payable	Tax Amount: HST	\$ 66.02
Campaign Number	22422	Payments Applied	\$ 0.00
Description	Tweed Fall 2023	Payment Due Amount	\$ 573.87
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI38037
Invoice Date:	9/30/2023
Payment Due:	\$ 573.87

**REMIT TO:**

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

**BILL TO:**

**Murray Rankin Mp**  
 3930 Shelbourne St #219  
 Victoria, BC V8P 5P6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI38037

Invoice Date:

9/30/2023

## Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
OBN - Tweed Magazine	9/28/2023	9/28/2023	Half Page - Horizontal	General	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 507.85

Tax Amount

\$ 66.02

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 9/30/2023  
 Amount Due \$ 1,152.90  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,098.00
Ordered By	_____	Tax Amount: GST	\$ 54.90
Campaign Number	_____ 26579	Payments Applied	\$ 0.00
Description	_____ Orange Shirt Day Wrap	Payment Due Amount	\$ 1,152.90
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Account Number: [REDACTED]  
 Invoice Number: BPI34205  
 Invoice Date: 9/30/2023  
 Payment Due: \$ 1,152.90

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI34205

Invoice Date:

9/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	9/27/2023	9/27/2023	Billing Only - Orange Shirt Day	Orange Shirt		1	\$ 699.00
						<i>Tax Amount</i>	\$ 34.95
Oak Bay News - Display ROP	9/28/2023	9/28/2023	Billing Only - Orange Shirt Day	Orange Shirt		1	\$ 399.00
						<i>Tax Amount</i>	\$ 19.95

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 9/30/2023  
 Amount Due \$ 357.89  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 340.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.04
Campaign Number	25024	Payments Applied	\$ 0.00
Description	101 Things MLA Billing	Payment Due Amount	\$ 357.89
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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

Account Number: [REDACTED]  
 Invoice Number: BPI34204  
 Invoice Date: 9/30/2023  
 Payment Due: \$ 357.89

**REMIT TO:**

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

**BILL TO:**

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

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Invoice Number:

BPI34204

Invoice Date:

9/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	9/27/2023	9/27/2023	Full Page Split	101 Things to Do		1	\$ 340.85

Tax Amount

\$ 17.04

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	10/15/2023
Amount Due	\$ 1,093.94
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

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

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI45157
Invoice Date:	10/15/2023
Payment Due:	\$ 1,093.94

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI45157

Invoice Date:

10/15/2023

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	10/11/2023	10/11/2023	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85
					<i>Tax Amount</i>	\$ 52.09



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	10/15/2023
Amount Due	\$ 857.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

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

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI45158
Invoice Date:	10/15/2023
Payment Due:	\$ 857.69

**REMIT TO:**

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

**BILL TO:**

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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI45158

Invoice Date:

10/15/2023

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	10/12/2023	10/12/2023	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85
<i>Tax Amount</i>						\$ 40.84

**From:** [No Reply - Mailchimp](#)  
**To:** [Rankin.MLA, Murray](#)  
**Subject:** Mailchimp Order  
**Date:** October 13, 2023 3:23:21 AM

---



## Your order has been processed.

Order MC21262888

Processed on October 13, 2023 03:23 AM Vancouver.

---

Essentials plan	CA\$36.50
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.56
PST	
Tax Rate: 7%	
Tax	CA\$1.83
GST	
Tax Rate: 5%	

---

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

**CA\$40.89**

---



## Island Parent Group Enterprises Ltd.

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

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

Sold To: [REDACTED]

Invoice No: 3441

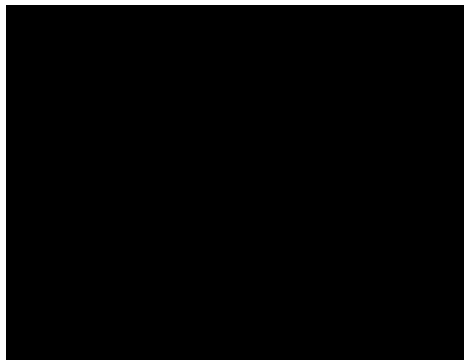
Date: Oct 22, 2023  
Due Date: Nov 21, 2023  
Contract No.: 7284  
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#16497 - Island Parent - 2023 Fall - 1/3 Page S: 1 Pages

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





# INVOICE

Murray Rankin - MLA

Invoice Date  
25 Oct 2023

Invoice Number  
INV-2811

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

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

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
	OBL - Spotlight Partner October 2023	2.00	500.00	500.00	5%	500.00
	CD - Bulletin Ad October 2023	2.00	0.00			0.00
Subtotal (includes a discount of 500.00)						500.00
TOTAL BC - GST 5%						25.00
<b>TOTAL CAD</b>						<b>525.00</b>

**Due Date: 9 Nov 2023**

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

Information for Wire Transfer:

Overstory Media Inc.

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

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

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [REDACTED]

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 10/29/2023  
 Amount Due \$ 1,372.19  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,306.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 65.34
Campaign Number	29481	Payments Applied	\$ 0.00
Description	SNE Local Hero Health Care Advocate Sponsor	Payment Due Amount	\$ 1,372.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on November 02, 2023.

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

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

Account Number: [REDACTED]  
 Invoice Number: BPI48614  
 Invoice Date: 10/29/2023  
 Payment Due: \$ 1,372.19

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI48614

Invoice Date:

10/29/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - Local Hero	10/25/2023	10/25/2023	Award Sponsor - FP w/Bleed	Local Hero	Full Page Trim (P34VC) (BC) (8x10.5)	—	\$ 1,306.85

Tax Amount

\$ 65.34



# INVOICE

Murray Rankin - MLA

Invoice Date  
1 Sep 2023

Invoice Number  
INV-2899

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

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

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
	CD -Spotlight Partner September 2023	2.00	500.00	50.00%	5%	500.00
	CD - Bulletin Ad September 2023	2.00	125.00		5%	250.00
Subtotal (includes a discount of 500.00)						750.00
TOTAL BC - GST 5%						37.50
TOTAL CAD						787.50
Less Amount Paid						525.00
AMOUNT DUE CAD						262.50

CO paid \$262.50

**Due Date: 16 Sep 2023**

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

Information for Wire Transfer:

Overstory Media Inc.

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

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

GST/HST Number: [REDACTED]



**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 11/19/2023  
 Amount Due \$ 1,093.94  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

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

**Comments**

If you are on automatic credit card your total amount due will be charged on November 23, 2023.

Please consider the environment when request mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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

Account Number: [REDACTED]  
 Invoice Number: BPI61922  
 Invoice Date: 11/19/2023  
 Payment Due: \$ 1,093.94

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI61922

Invoice Date:

11/19/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	11/15/2023	11/15/2023	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	11/15/2023	11/15/2023	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,041.85

Tax Amount \$ 52.09

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 11/19/2023  
 Amount Due \$ 857.69  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

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

**Comments**

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

Account Number: [REDACTED]  
 Invoice Number: BPI61923  
 Invoice Date: 11/19/2023  
 Payment Due: \$ 857.69

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI61923

Invoice Date:

11/19/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	11/16/2023	11/16/2023	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	11/16/2023	11/16/2023	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 816.85

Tax Amount \$ 40.84



## Island Parent Group Enterprises Ltd.

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

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

Sold To: [REDACTED]

Invoice No: 3293

Date: Jul 23, 2023  
Due Date: Aug 22, 2023  
Contract No.: 6880  
Sales Rep [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

### Product

#15141 - Island Parent - 2023 Summer - 1/3 Page S: 1 Pages

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

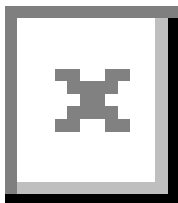


Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:

Pay Online Now

**From:** "No Reply - Mailchimp" <no-reply@mailchimp.com>  
**Sent:** Mon 13/11/2023 01:42  
**To:** "Rankin.MLA, Murray" <Murray.Rankin.MLA@leg.bc.ca>  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC21432316

Processed on November 13, 2023 01:42 AM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$36.66</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.57</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.84</b>
GST	
Tax Rate: 5%	

---

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

**CA\$41.07**

**Balance as of November 13, 2023**

**CA\$0.00**

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	11/12/2023
Amount Due	\$ 472.91
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 450.38
Ordered By	Accounts Payable	Tax Amount: GST	\$ 22.53
Campaign Number	38103	Payments Applied	\$ 0.00
Description	VNG Remembrance Day MLA Billing	Payment Due Amount	\$ 472.91
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI60135
Invoice Date:	11/12/2023
Payment Due:	\$ 472.91

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI60135

Invoice Date:

11/12/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Saanich News - Display ROP	11/8/2023	11/8/2023	MLA Split	Remembrance Day		1	\$ 165.13	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	<i>\$ 8.26</i>
Victoria News - Display ROP	11/9/2023	11/9/2023	MLA Billing Only	Remembrance Day		1	\$ 165.13	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	<i>\$ 8.26</i>
Oak Bay News - Display ROP	11/9/2023	11/9/2023	MLA Billing Only	Remembrance Day		1	\$ 120.12	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	<i>\$ 6.01</i>





straight vancouver tech journal The Coast Capital Daily Fraser Valley Current

# INVOICE

Murray Rankin - MLA

**Invoice Date**  
1 Nov 2023  
**Invoice Number**  
INV-3305  
**Reference**  
OBL/CD - Murray Rankin -  
November 2023 -Oak Bay  
Local

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

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
OBL - Spotlight Partner - November 2023	2.00	500.00	50.00%	5%	500.00
CD - Bulletin Ad - November 2023	2.00	125.00		5%	250.00
				Subtotal (includes a discount of 500.00)	750.00
				TOTAL BC - GST 5%	37.50
				<b>TOTAL CAD</b>	<b>787.50</b>

## Due Date: 16 Nov 2023

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

Information for Wire Transfer:

Overstory Media Inc.

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

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

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [REDACTED]

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

INVOICE



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour  G - GST 5% GST  MLA share = \$18.38	525.00	525.00            26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST#	

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: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full colour  <b>MLA share = \$45.26</b>	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		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**

# TIMES COLONIST

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

Campaign No: 398844  
 Campaign: Remembrance Day 2023  
 PO Number:

Invoice No: TC357201  
 Invoice Date: 11/30/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 78.75</b>
Payment Due Date	12/30/2023

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	Nov 11, 2023		Advertising Listing (Billing Only)			--	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
TC357201	11/30/2023	78.75

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 10.34
Campaign Number	46391	Payments Applied	\$ 0.00
Description	Light Up Contest	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December 05, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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



Account Number:	[REDACTED]
Invoice Number:	BPI65238
Invoice Date:	11/30/2023
Payment Due:	\$ 217.19

**REMIT TO:**

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

**BILL TO:**

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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI65238

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	11/29/2023	11/29/2023	2 x 2.75	Light Up	2 Columns x 2.75 Inches	1.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.39

## Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - O & O	11/29/2023	11/29/2023	Sweeps	Digital Contests	1.00	\$ 99.00

Tax Amount \$ 4.95

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 10.34
Campaign Number	45550	Payments Applied	\$ 0.00
Description	SNE A to Z for the Holidays	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI65237
Invoice Date:	11/30/2023
Payment Due:	\$ 217.19

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI65237

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	11/29/2023	11/29/2023	1/4 Page	A to Z Page	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.34



# TIMES COLONIST

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

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

Invoice No: TC357200  
Invoice Date: 11/30/2023  
Sales Rep(s):  
Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 252.00</b>
Payment Due Date	12/30/2023

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
55 Plus (VTC)	Nov 28, 2023		2:1 = 2 Col x 1 Row	55+ 2023	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001151/2023/20231128/VTC001151-ZZZZNE-20231128-S004.pdf">http://pdf.glaaciermedia.ca/VTC001151/2023/20231128/VTC001151-ZZZZNE-20231128-S004.pdf</a>								

Invoice No.	Invoice Date	Amount
TC357200	11/30/2023	252.00



**Invoice No / N° de facture:** 7960394  
**Invoice Date / Date de Facturation:** 06-DEC-2023

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

**Remit to / Payer à:**  
 NEWSPAPER-ESQUIMALT-LOOKOUT  
 SIGNAL HILL SH522, 1522 ESQUIMALT RD  
 VICTORIA BC V9A 7N2  
 250-363-3127  
 CANADA

**Ship to / Expédier à:**

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: GUIDE 2023	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	WINTER ACTIVITY GUIDE AD 2023		\$285.71
	Tax CA_GST @ 5.00		\$14.29
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$285.71
QST:	[REDACTED]	GST/TPS HST/TPH	\$14.29
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$300.00
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$106.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$0.35)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$105.72</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)  
-  
-  
-  
-



Old Victoria Water Company  
2200B Keating Cross Rd

1-800-661-4900 250-744-2333  
invoices@oldvictoriawater.com

# Statement

Date
------

9/30/2023

To:

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

Customer ID	Amount Due	Amount Enc.
██████████	\$20.00	

Date	Description	Amount	Balance
08/31/2023	Balance forward		0.00
09/26/2023	INV #160904. Due 09/26/2023. --- 18.9L OVW - Purified, 2 @ \$9.00 = 18.00 --- Bottle Deposit, 2 @ \$10.00 = 20.00 --- Bottle Return, 2 @ \$10.00 = -20.00 --- Fuel Surcharge, 1 @ \$2.00 = 2.00	20.00	20.00

AMOUNT DUE

\$20.00

G.S.T. REGISTRATION:

██████████



# Invoice

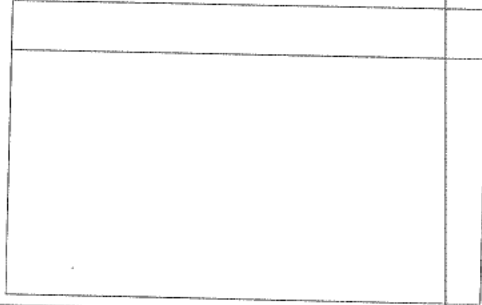


Customer No.	Date	Ticket #
[REDACTED]	September 25, 2023	T1-144132

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 #: [REDACTED]      Ship date: [REDACTED]  
 Sls rep: [REDACTED]      Location: 01

Ship-via code: [REDACTED]  
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	14.40	EACH	28.80

Subtotal: 28.80  
 GST: 1.44  
 PST: 2.02  
 Total: 32.26

Tender:  
 A/R Charge 32.26  
 Net tender: 32.26

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](http://www.leg.bc.ca)

GST# [REDACTED]



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>95335641</b>	<b>31-Oct-2023</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
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000300	(Sep/23)-Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	(Sep/23)-Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		28.70 %	3.92	
Subtotal				29.49	
GST/HST # [REDACTED] 5.000 %				29.49	1.47
Total (CAD)				30.96	

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  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

SALE 00011 0 011 36578  
0064 11/27/23 [REDACTED]

2082043

[REDACTED] LASER LABELS [REDACTED]  
67933051615 46.19 [REDACTED]  
1 STAPLES CARDSTOCK [REDACTED]  
718103076616 27.89B [REDACTED]

Total CO paid \$74.08 [REDACTED]

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Visa C Purchase  
Authorization Number 037620  
0010018660 36578 66278932  
11/27/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080003000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Sold To:  
GRACE LORE - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

Ship To:  
GRACE LORE - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

Standard Order	
Document Number <b>34400398</b>	Order Date <b>2023/10/13</b>
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date <b>2023/10/13</b>	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date            Quantity 2023/10/16       57	57 EA	0.01 /EA	0.57	G
Sub Total				0.57	
Total Shipping & Han				120.43	
GST/HST [REDACTED]				6.05	
<b>Total</b>				<b>127.05</b>	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.

**MLA Share - \$42.35**



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$235.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$47.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$282.24</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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	Sep 22 - Oct 21	0.00
Non-Share Infinite +10	Oct 22 - Nov 21	84.00
Enhanced VM included in Plan	Oct 22 - Nov 21	0.00

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

Ending Oct 21, 2023

Usage type	You used	\$
Voice	Non-shared Minutes	1144:00 min:sec ✓
Data	10GB High Speed Data - Included	9.99 GB ✓
	Bonus: 10GB per month - Included	6.93 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	121 msgs ✓
	Messaging Bundle - Incl - Sent	128 msgs ✓

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

GST: 4.20

PST 5.88

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

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

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).

**CO paid \$47.04**

**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 10 20 30

 Sep 22-Oct 21 **16.93 GB**

 Aug 22-Sep 21 **19.09 GB**

 Jul 22-Aug 21 **15.28 GB**