

**Please note:**  
Shared ads highlighted in hot pink.



December 22, 2020

Invoice # 2020113

Oak Bay-Gordon Head Community Office,  
[redacted]@shaw.ca / Murray.Rankin.MLA@leg.bc.ca



*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

**INVOICE: for design and production of materials Dec 22, 2020**

Dear Lucy,

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.

VOICE  
250-384-4472

EMAIL  
[redacted]@  
MMDesign.ca

TASK DESCRIPTION	FEE
<b>Dec</b> VictoriaFilmFest /RF: 6 SI MLAs, new ad: New background graphics, minor text editing; size: 4x5.25"; <i>Total: \$240 ÷ 6 = \$40 per MLA</i>	40.00
<b>Seasonal Greeting Card:</b> same as Lana's, with contact info changed	<u>50.00</u>
<b>Subtotal</b>	90.00
GST @ 5%	<u>4.50</u>
<b>Total Fees and GST</b>	<b>\$ 94.50</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,

[redacted]  
[redacted]  
Canada  
[redacted]

GST #



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

## Recipient Charge Details

### Order Information

Order # 161317

Enter a Descriptive Order Name Murray Rankin 350 Holiday Cards

Price Policy Default Policy  
Price Card Default Card

Detail View [ [Item](#) | [Recipient](#) | [Summary](#) ]

Recipient	Item	Quantity	Unit Price	Extended Total	Recipient Total
Front Desk	Special Order Item	88 copies	\$1.3205	\$116.2076	
	Additional: Form Filling <input type="text"/>	<input type="button" value="Add"/>			
	Additional: Additional Reason <input type="text"/>		\$ <input type="text"/>	\$0.0000	\$116.2076
<b>Subtotal</b>					<b>\$116.2076</b>
Order Minimum \$ <input type="text" value="0.0000"/>				<b>Adjustment</b>	\$0.0000
Turn Around Time Total <input type="text"/>				% + \$ <input type="text"/>	\$0.0000
Other Adjustment <input type="text"/>				% + \$ <input type="text"/>	\$0.0000
Adjustment Reason <input type="text"/>					
<b>Total before tax</b>					<b>\$116.2076</b>
(Override) Tax <input type="checkbox"/> 12%					\$13.9449
<b>Total</b>					<b>\$130.1525</b>

# Monk Office

## MONK OFFICE # 23

1200 Broad St  
Victoria, BC V8W 2A3  
Phone: 250-382-1615

### Customer Details

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Customer No: No:

Name:

Date: Time:

30 Nov 20

Receipt:

STR230010901

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
LABELS LASER BASICS 2-5/8x1				
BAS3134100	1.0	29.99	0%	29.99 *
COPY CENTRE STOCK				
STOCK	1.0	12.00	0%	12.00 *
POSTAGE STAMP 100 (ROLL)				
STP100	3.0	92.00	@0	276.00 *
ENVELOPE GLUE UHU 20G				
UHU99701	1.0	3.99	0%	3.99 *
Total for 4 Items				321.98
GST				16.10
PST				3.22
<b>TOTAL DUE:</b>				<b>341.30</b>

# MONK OFFICE #25

#101-1646 McKenzie Ave  
Victoria, BC V8N 0A3  
Phone: 250-477-4434

## Customer Details

Customer No: No:

Name:

Date: Time:

10 Dec 20

Receipt:

STR250010397

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
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POSTAGE STAMP 100 (ROLL)

STP100

1.0

92.00

0%

92.00 \*

Total for 1 Items

92.00

GST

4.60

**TOTAL DUE:**

**96.60**

# SHOPPERS DRUG MART



1223600 B.C. LTD.  
1627 FORT ST, VICTORIA, BC, V8R 1H8  
250-592-4541

Dec 07, 2020 10:09 AM

0208 1009 312355 100071 3

3 X CANADA, POST ST	9.20	G X	27.60	
LIVE, CLEAN HND	3.99	GP	3.99	S

SUBTOTAL: 31.59

5.0% GST : 1.58

7.0% PST : 0.28

TOTAL: \$33.45

4 Items