

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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> | \$200.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$940.02</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,140.02</u></u> |

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**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
- 
- 
-

**Mount Douglas Market**

4101 Shelbourne Street  
06/15/2021 [REDACTED] 2 3 2 186  
Cashier: Lane 2.

S'MORES COOKIES (3'S) 20.00  
4 @ \$5.00

SUBTOTAL 20.00  
TOTAL 20.00  
DEBIT CARD 20.00  
CASH BACK 0.00

Item Count 4

VISIT @  
[WWW.MTDOUGMARKET.COM](http://WWW.MTDOUGMARKET.COM)

Mount Douglas Market  
4101 Shelbourne Street  
Victoria, B.C. V8N 3E8

Jun 15 2021 [REDACTED]

TRANSACTION RECORD

Card:\*\*\*\*\*[REDACTED]  
A0000002771010 Card Type: DP  
Interac  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 509110  
Sequence # : 001001578  
Merchant ID : 23878025  
Terminal # : KC2387802502  
Date : 06-15-2021  
Time [REDACTED]

Amount : \$20.00

00 APPROVED - THANK YOU

Retain this copy for your  
records  
\*\*\* CUSTOMER COPY \*\*\*

Date Time Lane Clerk Trans #  
06/15/21 [REDACTED] 2 3 186

Elements Ice Cream Inc.  
4142 Birtles Ave  
Victoria, BC  
V8Z 3Z2  
250-896-5465

Invoice #117

Date: July 15,2021

GST# [REDACTED]

To: Murray Rankin MLA  
3930 Shelbourne St -#219, Victoria BC  
For Private Catered Event Sunday July 18, Victoria BC

|  |                 |
|--|-----------------|
| Catered event for Ice Cream Service . (100 servings) | \$ 539.68       |
| Taxes GST  | <u>\$ 26.32</u> |
| Grand Total  | \$ 566.00       |
| Minus Deposit (Waived)                               |                 |
| Amount Due at Time of Event                          | \$566.00        |

Thank you for your business!!



# Invoice

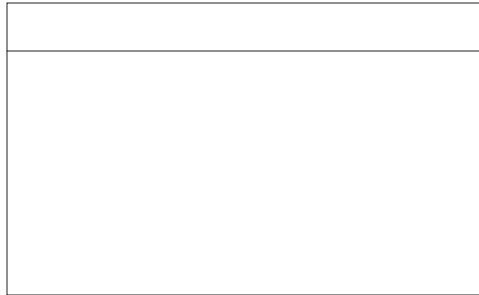


| Customer No. | Date          | Ticket #  |
|--------------|---------------|-----------|
| [REDACTED]   | July 14, 2021 | T1-124210 |

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]      **Ship-via code:** [REDACTED]  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

| Quantity | Item #   | Description            | Retail Price | Selling unit | Total |
|----------|----------|------------------------|--------------|--------------|-------|
| 25       | 1-100020 | MLA Canada/BC Flag pin | 1.50         | EACH         | 37.50 |
| 30       | 1-100021 | MLA BC Flag pin        | 1.50         | EACH         | 45.00 |
| 23       | 1-100023 | MLA Dogwood pin        | 1.50         | EACH         | 34.50 |

Notes: Ordered by [REDACTED]

**Subtotal:** 117.00  
**GST:** 5.85  
**PST:** 8.19  
**Total:** 131.04

**Tender:**  
 A/R Charge 131.04  
**Net tender:** 131.04

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)



# Invoice

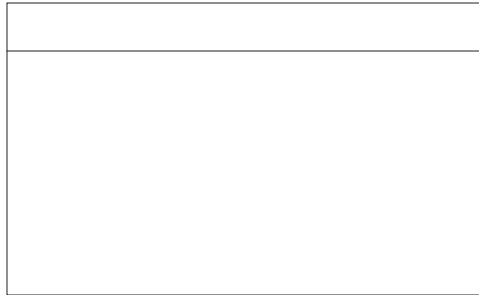


| Customer No. | Date          | Ticket #  |
|--------------|---------------|-----------|
| [REDACTED]   | June 21, 2021 | T1-123993 |

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



|                   |                     |                                  |
|-------------------|---------------------|----------------------------------|
| <b>Cust PO #:</b> | <b>Ship date:</b>   | <b>Ship-via code:</b>            |
| <b>Sls rep:</b>   | <b>Location:</b> 01 | <b>Terms:</b> Net due in 30 days |

| Quantity | Item #   | Description            | Retail Price | Selling unit | Total |
|----------|----------|------------------------|--------------|--------------|-------|
| 30       | 1-100020 | MLA Canada/BC Flag pin | 1.50         | EACH         | 45.00 |
| 20       | 1-100021 | MLA BC Flag pin        | 1.50         | EACH         | 30.00 |
| 10       | 1-100023 | MLA Dogwood pin        | 1.50         | EACH         | 15.00 |

Notes: Ordered by [REDACTED] via email

|                  |        |
|------------------|--------|
| <b>Subtotal:</b> | 90.00  |
| <b>GST:</b>      | 4.50   |
| <b>PST:</b>      | 6.30   |
| <b>Total:</b>    | 100.80 |

|                    |        |
|--------------------|--------|
| <b>Tender:</b>     |        |
| A/R Charge         | 100.80 |
| <b>Net tender:</b> | 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](http://www.leg.bc.ca)

PENNY FARTHING PUB  
1110 GOVERNMENT STREET  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/07/23  
TIME 6757  
SERVR ID 820  
CHECK # 1638927  
TABLE # 302  
RECEIPT NUMBER  
H82009776-001-061-002-0

PURCHASE  
AMOUNT \$101.82  
TIP \$20.36  
TOTAL  
**\$122.18**

Mastercard  
A0000000041010  
8ABF0B2E38327BCA  
0000008000-

**APPROVED**  
AUTH# 01736X 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Penny Farming Pub  
2228 Oak Bay Ave  
250-270-3008

FRT JULY 2021  
CHECK # 1638927-2  
TABLE #302  
**DUPLICATE**

|                       |                 |
|-----------------------|-----------------|
| 1 COFFEE              | \$3.50          |
| 2 POP                 | \$7.00          |
| 1 FISH + CHIPS 2 PC   | \$22.00         |
| 1 AVOCADO SHRIMP SALA | \$19.00         |
| 1 FARMERS SALAD       | \$17.00         |
| 1 \$ add Salmon       | \$9.00          |
| 1 1/2 AVOCADO SHRIMP  | \$12.00         |
| 1 \$ add Chicken      | \$7.00          |
| SUB-TOTAL             | \$96.50         |
| GST                   | \$4.83          |
| PST SODA              | \$0.49          |
| <b>TOTAL</b>          | <b>\$101.82</b> |

Time: 4 CUSTOMERS

facebook.com/thepennyfarming  
facebook.com/visavisokbay

YOU HAVE BEEN SERVED  
BY :

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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> | \$4,773.20               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$724.09</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$5,497.29</u></u> |

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



# Black Press Media

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

## INVOICE

| ACCOUNT NAME AND ADDRESS  |                  |  | BILLING PERIOD          | ADVERTISER/CL ENT NAME |                     |  |
|---|------------------|--|-------------------------|------------------------|---------------------|--|
| <b>MURRY RANKIN MLA</b><br><b>3930 SHELBOURNE STREET #219</b><br><b>VICTOIRA BC</b><br><b>V8P 5P6</b>   |                  |  | 06/07/21 - 06/13/21     | MURRY RANKIN MLA       |                     |  |
|   |                  |  | INVOICE #               | TERMS OF PAYMENT       | PAGE #              |  |
|   |                  |  | 34092314                | Net 30 days            | 1 of 1              |  |
|   |                  |  | ACCOUNT NUMBER          | BILLING DATE           | ADVERTISER/CL ENT # |  |
|   |                  |  |                         | 06/13/21               |                     |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca<br><br>GST REGISTRATION No [REDACTED] |                  |  |                         |                        |                     |  |
| DATE  | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BLLED UNITS | TIMES RUN<br>RATE      | NET AMOUNT          |  |
| 06/09   | AD CLASS:<br>SNE | Weekly ROP<br>Murray Rankin/Lana Popham<br>[REDACTED]<br>PAGE: W 2 Wrap<br>3 color<br>ePaper |                         | 1                      | 199.00              |  |
|   |                  | Ad Class Totals: \$204.25  |                         | 17.000 inch            | 0.00<br>5.25        |  |
| 06/13   |                  | BC GST   |                         |                        | 10.21               |  |
| TOTAL AMOUNT DUE  |                  |  |                         |                        | <b>214.46</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 #      | BILL NG DATE           | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34092314       | 06/13/21               | <b>\$ 214.46</b> |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME |                  |
| [REDACTED]     | MURRY RANKIN MLA       |                  |

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

### How to pay your bi

- 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.



# TIMES COLONIST

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

Campaign No: 168794  
 Campaign: June 55 Plus  
 PO Number:

Invoice No: TC85233  
 Invoice Date: 6/30/2021  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 280.00           |
| Adjustments                                 | 0.00             |
| Gross Amount                                | 280.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 280.00           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 14.00            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 294.00</b> |
| Payment Due Date                            | 7/30/2021        |

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

**If you would like to respond to this email,  
 please email:  
 accountsreceivable@timescolonist.com  
 Thank you.**

## Print Lines

| Product        | Issue Date  | PO Number | Description         | Ad Headline | Ad Size(s)                              | Qty | Rate   | Adjusted Rate | Amount |
|----------------|---|-----------|---------------------|-------------|---|-----|--------|---------------|--------|
| 55 Plus (VTC)  | Jun 29, 2021  |           | 2:1 = 2 Col x 1 Row | June 55+    | VTC_TAB_2:1 = 2 Col x 1 Row(4.1x1.9667) | —   | 280.00 | 280.00        | 280.00 |
| — ADJUSTMENT — |   |           |                     |             |   |     |        |               | 0.00   |
| TEARSHEET URL: | <a href="http://pdf.glaaciermedia.ca/VTC001151/2021/20210629/VTC001151-ZZZZNE-20210629-S002.pdf">http://pdf.glaaciermedia.ca/VTC001151/2021/20210629/VTC001151-ZZZZNE-20210629-S002.pdf</a> |           |                     |             |   |     |        |               |        |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| TC85233     | 6/30/2021    | 294.00 |





## Your order has been processed.

**Order MC16137289**

Processed on Jun 13, 2021 12:14 am Vancouver.

---

|                        |                |
|------------------------|----------------|
| <b>Essentials plan</b> | <b>\$20.99</b> |
| 1,500 contacts         |                |

|              |               |
|--------------|---------------|
| <b>Tax</b>   | <b>\$1.47</b> |
| Tax Rate: 7% |               |

---

|  |                |
|--|----------------|
| <b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]<br>on June 13, 2021 | <b>\$22.46</b> |
|--|----------------|

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|                                    |               |
|------------------------------------|---------------|
| <b>Balance as of June 13, 2021</b> | <b>\$0.00</b> |
|------------------------------------|---------------|

---

### *Issued to*

Murray Rankin  
Murray\_Rankin  
[REDACTED]@gmail.com  
Oak Bay-Gordon Head Constituency Office  
219-3930 Shelbourne St Victoria, BC V8P  
5P6 Canada

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
Tax ID: [REDACTED] (Canadian Business ID)  
PST [REDACTED] (PST ID)



## Your order has been processed.

**Order MC16341153**

Processed on Jul 13, 2021 12:55 am Vancouver.

---

|                        |                |
|------------------------|----------------|
| <b>Essentials plan</b> | <b>\$20.99</b> |
| 1,500 contacts         |                |

|               |               |
|---------------|---------------|
| <b>Tax</b>    | <b>\$2.52</b> |
| Tax Rate: 12% |               |

---

|  |                |
|--|----------------|
| <b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]<br>on July 13, 2021 | <b>\$23.51</b> |
|--|----------------|

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|                                    |               |
|------------------------------------|---------------|
| <b>Balance as of July 13, 2021</b> | <b>\$0.00</b> |
|------------------------------------|---------------|

---

### *Issued to*

Murray Rankin  
Murray\_Rankin  
[REDACTED]@gmail.com  
Oak Bay-Gordon Head Constituency Office  
219-3930 Shelbourne St Victoria, BC V8P  
5P6 Canada

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
Tax ID: [REDACTED] (Canadian Business ID)  
PST: [REDACTED] (PST ID)

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

| Item  | Price    |
|---|----------|
| AD - JUNE 2021 - NATIONAL EDITION<br>Full page ad<br>Discounted from regular rate of \$1200 | 1,150.00 |

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

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

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

MLA share = \$23.22

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

| NUMBER     | PAGE |
|------------|------|
| 8813       | 1    |
| DATE       |      |
| 06-25-2021 |      |

| P.O. NO. | CUSTOMER   | TERMS            |
|----------|------------|------------------|
|          | [REDACTED] | Due Upon Receipt |

|   | DESCRIPTION                                       | AMOUNT                |
|---|---|-----------------------|
| Ha-Shilth-Sa<br>Advertising   | NAD Special Issue<br>Issue: June 17,2021 ; Page 2 | \$925.00              |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. |   |                       |
| GST Registration No: [REDACTED]   |   | <b>TOTAL \$925.00</b> |

MLA share =\$17.79

# INTREPID THEATRE

Intrepid Theatre Company Society  
1609 Blanshard Street, Suite#2  
Victoria BC V8W 2J5

## ADVERTISING AGREEMENT & INVOICE

Date August 20, 2021

INVOICE # FF2021-011

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** BC Gov MLA - Murray Rankin  
**Address** 219-3930 Shelbourne Street  
**City** Victoria, BC  
**Postal Code** V8P 5P6  
**Telephone** (250) 472-8528  
**Email** murray.rankin.MLA@leg.bc.ca

Agreed to by [REDACTED] - Email - JUNE 15, 2021

| Program              | Ad Size Booked         | Ad width x height | Cost Per Ad     |
|----------------------|------------------------|-------------------|-----------------|
| 2021 Fringe Festival | Digital: 1/6 full-page | 6.5" wide x 9.5"  | \$ 83.33        |
|                      |                        | GST [REDACTED]    | \$ 4.17         |
|                      |                        | <b>Total</b>      | <b>\$ 87.50</b> |

**Payment Options** credit card by phone: CALL [REDACTED] @ [REDACTED]

... or mail cheque to:  
Intrepid Theatre  
Suite #2, 1609 Blanshard Street  
Victoria, BC V8W 3P3

Artwork received, thank you!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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> | \$262.37               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$376.47</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$638.84</u></u> |

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



# Rexall™

| DESCRIPTION                     | QTY | UNIT PRICE | TOTAL PRICE |
|---------------------------------|-----|------------|-------------|
| ADVIL ES LIQ-GEL<br>06210700502 | 1   | \$14.99    | \$14.99 G   |

|            |         |
|------------|---------|
| SUBTOTAL   | \$14.99 |
| GST        | \$0.75  |
| TOTAL      | \$15.74 |
| MSTCARD    | \$15.74 |
| CHANGE DUE | \$0.00  |

Items = 1

SLIP# 80210 TILL# 2 06/04/2021

CASHIER:

-----BE WELL REWARDS-----

YOU COULD HAVE EARNED 140 BE WELL POINTS  
ON THIS PURCHASE. JOIN TODAY BY  
DOWNLOADING THE APP OR PICKING UP A CARD  
INSTORE.

# Monk Office

## MONK OFFICE #25

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

### Customer Details

Customer No: No:

Name:

Date: 04 Jun 21      Time: [REDACTED]      Receipt: STR250022771  
OrderNo:

Cust Ref#:

Special Instructions:

| Details                     | Qty | Price | Disc | Total        |
|-----------------------------|-----|-------|------|--------------|
| SPRINGHILL INDEX 110 IVORY  |     |       |      |              |
| INU56300                    | 2.0 | 36.69 | 0%   | 73.38 *      |
| ZEBRA 701 RT BALLPOINT FINE |     |       |      |              |
| ZEB29410                    | 1.0 | 7.69  | 0%   | 7.69 *       |
| Total for 2 Items           |     |       |      | 81.07        |
| GST                         |     |       |      | 4.05         |
| PST                         |     |       |      | 5.68         |
| <b>TOTAL DUE:</b>           |     |       |      | <b>90.80</b> |

### Payment Details

|                       |              |
|-----------------------|--------------|
| MCARD                 | 90.80        |
| <b>TOTAL PAYMENT:</b> | <b>90.80</b> |
| Change Given:         | 0.00         |

X \_\_\_\_\_

Customer Signature

Store Leader : [REDACTED]  
GST# [REDACTED]

We want you to be happy with your purchase!  
If you're not, return it within 30 days of  
purchase (some exclusions apply). Product  
must be in unopened, original packaging, and  
resalable condition.



# Monk Office

## MONK OFFICE #25

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

### Customer Details

Customer No: No:

Name:

Date: 08 Jun 21 Time: [REDACTED]

Receipt: STR250022962  
OrderNo:

Cust Ref#:

Special Instructions:

| Details                                  | Qty  | Price | Disc | Total        |
|--|------|-------|------|--------------|
| DOMTAR COVER STOCK 67# IVORY<br>DMR81046 | 2.0  | 19.99 | @0   | 39.98 *      |
| COPY CENTRE STOCK<br>STOCK               | 81.0 | 0.15  | 0%   | 12.15 *      |
| Total for 2 Items                        |      |       |      | 52.13        |
| GST                                      |      |       |      | 2.61         |
| PST                                      |      |       |      | 3.65         |
| <b>TOTAL DUE:</b>                        |      |       |      | <b>58.39</b> |

### Payment Details

|                       |              |
|-----------------------|--------------|
| MCARD                 | 58.39        |
| <b>TOTAL PAYMENT:</b> | <b>58.39</b> |
| Change Given:         | 0.00         |

X \_\_\_\_\_

Customer Signature

Store Leader [REDACTED]

GST# [REDACTED]

We want you to be happy with your purchase!  
If you're not, return it within 30 days of  
purchase (some exclusions apply). Product  
must be in unopened, original packaging, and  
resalable condition.

Best Buy logo  
The tech you love at the prices you love.

3450 Town Boulevard, Saanich  
Store Phone #: 250-419-7670  
Geek Squad Precinct #: 250-419-6020  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: [REDACTED]

0010 003 6093 05/05/21

### SALES

|                      |       |
|----------------------|-------|
| 10487473 MMX62AM/A   | 9.99  |
| APPLE LGT-AUX ADAPT  |       |
| 14916786 DP-LM20GP   | 12.99 |
| LAVALIER MICROPHONE  |       |
| 10146795 EHF: Pers/P | 0.35  |
| ENV FEE: PERSONAL AV |       |

|          |       |
|----------|-------|
| SUBTOTAL | 23.33 |
| GST CA   | 1.17  |
| PST BC   | 1.63  |

TOTAL 26.13

Transaction Record SALE  
XXXXXXXXXXXX [REDACTED] P MASTERCARD 26.13

Approved 09740X

SEQ NO: 001001001643

ACI/ISO 001/00

5/05/2021 [REDACTED]

AID: A0000000041010

APN: Mastercard

TVR 0000008001

TSI E800

NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Stores currently open are offering Curbside Pickup at most locations, price matching, and are safely accepting eligible returns and exchanges. For more information about returns, please visit [BestBuy.ca>Returns](http://BestBuy.ca>Returns).

5/17

FERNW  
WF LIC  
SubTot

TOTAL  
Debi  
Item cour  
Trans:942

Serving Gre

save-on-foods #924  
University Heights  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

WF Organic Coffee 9.19  
WF Orgn Mayan Coffee 9.19

Sub Total **\$18.38**

Card \$\$ pts 18

**BALANCE DUE \$18.38**

Credit \$18.38

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 18.38

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/18/2021 [REDACTED]  
REFERENCE #: 0010015040 H  
TERM: 66260204  
AUTHOR.# : 07696X  
AID: A0000000041010  
TVR: 0000008000  
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

save-on-foods #2250  
Pandora  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

49TH Epic Espresso 17.99  
Card \$15.99 Save -2.00  
Dishwand Refill 4.49 B

Sub Total \$20.48

Card \$\$ pts 20

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 4.49          | 0.22      |
| PST      | 4.49          | 0.31      |

**BALANCE DUE \$21.01**

Debit \$21.01

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 21.01

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 07/14/2021 [REDACTED]

REFERENCE #: 0010017970 H

TERM: 66302497

AUTHOR.# : 685730

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$2.00

ore Rewards Card #XXXXXX [REDACTED]

Opening Balance 5192

oints Earned 20

ore Rewards Total Points 5212

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0150 #5197 [REDACTED] 14Ju12021  
S02250 R009

Canada Post / Postes Canada  
HILLSIDE  
83 1644 Hillside Ave  
VICTORIA, BC V8T3A0  
GST/TPS#: [REDACTED]

2021/07/02 [REDACTED] [REDACTED]  
CC/CC171905 W/G1 TR2657788

|                   |        |        |
|-------------------|--------|--------|
| G 5%              | 1@1.94 | \$1.94 |
| \$1.94 COIL - O/S |        |        |
| SUBTL             |        | \$1.94 |
| GST               |        | \$0.10 |
| TOTAL             |        | \$2.04 |
| Debit Card        |        | \$2.04 |
| Card Number       |        |        |

|           |        |
|-----------|--------|
| CHG. DUE  | \$2.00 |
| RND. CHG. | \$0.00 |

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[CANADAPOST.CA](http://CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

# Monk Office

## MONK OFFICE #25

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

### Customer Details

Customer No: No:

Name:

Date: 15 Jun 21      Time: [REDACTED]      Receipt: STR250023400  
OrderNo:

Cust Ref#:

Special Instructions:

| Details                       | Qty | Price | Disc | Total        |
|-------------------------------|-----|-------|------|--------------|
| HOOKS (2) SMALL W/4 ADHESIVE  |     |       |      |              |
| MMM17001C                     | 1.0 | 5.99  | 0%   | 5.99 *       |
| 3M COMMAND ADHESIVE STRIPS    |     |       |      |              |
| MMM17201C                     | 1.0 | 4.99  | 0%   | 4.99 *       |
| PROFILE RETRACT PENS BLK 4/PK |     |       |      |              |
| PAP1938166                    | 1.0 | 5.99  | 0%   | 5.99 *       |
| SHARPIE ACCENT PEN STYLE      |     |       |      |              |
| SAN27174PP                    | 1.0 | 3.99  | 0%   | 3.99 *       |
| Total for 4 Items             |     |       |      | 20.96        |
| GST                           |     |       |      | 1.05         |
| PST                           |     |       |      | 1.47         |
| <b>TOTAL DUE:</b>             |     |       |      | <b>23.48</b> |
| <hr/>                         |     |       |      |              |
| Payment Details               |     |       |      |              |
| DEBIT                         |     |       |      | 23.48        |
| <b>TOTAL PAYMENT:</b>         |     |       |      | <b>23.48</b> |
| Change Given                  |     |       |      | 0.00         |

X \_\_\_\_\_

Customer Signature

Store Leader: [REDACTED]  
GS [REDACTED]

We want you to be happy with your purchase!  
If you're not, return it within 30 days of  
purchase (some exclusions apply). Product  
must be in unopened, original packaging, and  
resalable condition.

[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  
**94834922 30-Jun-2021**

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  |
|---|-----------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # 94834922 Bill To [REDACTED] Invoice Date 2021.06.30 |                 |          |            |        |      |
| 7777000300  | Flats Mailed    | 16 EA    | 2.90 /EA   | 46.40  | G    |
| 7777000800  | Packages Mailed | 1 EA     | 6.60 /EA   | 6.60   | G    |
| Subtotal  |                 |          |            | 53.00  |      |
| GST/HST [REDACTED] 5.000 %  |                 |          |            | 53.00  | 2.65 |
| Total (CAD)   |                 |          |            | 55.65  |      |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Monk Office

## MONK OFFICE #25

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

### Customer Details

Customer No: No:

Name:

Date: 16 Jul 21

Time:

Receipt:  
STR250025324  
OrderNo:

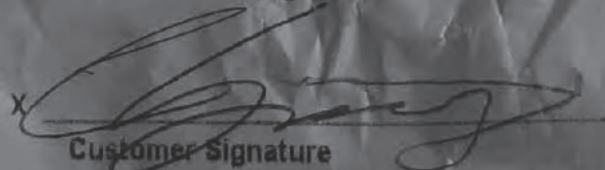
Cust Ref#:

Special Instructions:

| Details                | Qty | Price | Disc   | Total        |
|------------------------|-----|-------|--------|--------------|
| DESIGN MOUSE TEAL MAZE |     |       |        |              |
| LOG91000583            | 1.0 | 39.99 | 0%     | 39.99 *      |
| Total for 1 Items      |     |       |        | 39.99        |
|                        |     |       | BC-EHF | 0.20         |
|                        |     |       | GST    | 2.01         |
|                        |     |       | PST    | 2.81         |
| <b>TOTAL DUE:</b>      |     |       |        | <b>45.01</b> |

### Payment Details

|                       |              |
|-----------------------|--------------|
| VISA                  | 45.01        |
| <b>TOTAL PAYMENT:</b> | <b>45.01</b> |
| Change Given:         | 0.00         |

X   
Customer Signature

Store Leader:

GST#

We want you to be happy with your purchase!  
If you're not, return it within 30 days of  
purchase (some exclusions apply). Product  
must be in unopened, original packaging, and  
resalable condition.

CC  
MONK OFFICE-100 SCANY #25  
#101-1646 MCKENZIE AVE  
VICTORIA BC V8N0A2  
250/477-4434

## SALE

MID: 6424865

TID: 004

Batch #: 197001

07/16/21

APPR CODE: 027573

VISA

\*\*\*\*\*

REF#: 00000001

RRN: 00000001

Proximity

\*\*/\*\*

AMOUNT

\$45.01

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

7-ELEVEN  
3954 SHELBOURNE ST  
VICTORIA BC V8N 3E2  
2503602174  
STORE#: 37906  
GST# [REDACTED]  
THANKS FOR SHOPPING  
Store 37906

|                 |                       |      |
|-----------------|-----------------------|------|
| 1               | Drywrl'd WhIMikCtn 1L | 3.49 |
| 1               | GroceryBagPap7-11     | 0.25 |
| SUBTOTAL        |                       | 3.74 |
| GST/HST ON 0.25 |                       | 0.01 |
| PST ON 0.25     |                       | 0.02 |
| TOTAL DUE       |                       | 3.77 |
| IMPRINT         |                       | 3.77 |

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES

\*\*\*\* REPRINT \*\*\*\*

T#02 OP01 TRN0627 06/11/2021 [REDACTED]

STORE #37906

1

VICTORIA, BC V8N3E2  
TEL (250) 360-2174

TERM ID: A6995888

BATCH#: 085  
SHIFT#: 001

Sale

INV#: 000000029  
MCARD

Proximity  
SEQ#: 085001001029

Application Label: Mastercard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: 68 00

\*\*\*\*\* [REDACTED]

Total: CAD\$ 3.77

APPROVED 01422X  
001/00

NO SIGNATURE REQUIRED

11-Jun -21 [REDACTED]

MERCHANT COPY  
THANK YOU!



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  
**94852151**              **31-Jul-2021**

Customer Number/2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94852151 Bill To [REDACTED] Invoice Date 2021.07.31

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed    | 3 EA     | 2.90 /EA   | 8.70   | G   |
| 7777000800 | Packages Mailed | 1 EA     | 6.60 /EA   | 6.60   | G   |

|                      |       |   |  |       |       |
|----------------------|-------|---|--|-------|-------|
| Subtotal             |       |   |  | 15.30 |       |
| GST/HST # [REDACTED] | 5.000 | % |  | 15.30 | 0.77  |
| Total (CAD)          |       |   |  |       | 16.07 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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> | <u>\$24.31</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$24.31</u></u> |

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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> | \$0.00                |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$24.94</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$24.94</u></u> |

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**
- 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

THE VILLAGE TORQUAY  
4087 Shelbourne St.  
Victoria, BC V8N5Y1  
ph 778-265-5200

Thanks For Visiting The Village!

-----  
31:2 - TABLE: 31 - 2 Guests

Your Server was [REDACTED]

7/9/2021

Sequence #: 0000065

ID #: 0467656

| ITEM               | QTY | PRICE   |
|--------------------|-----|---------|
| LATKES (4)         | 1   | \$14.00 |
| LEMONADE           | 1   | \$3.75  |
| STRAWBERRY LIMEADE | 1   | \$6.00  |
| GST                |     | \$1.19  |
| Subtotal           |     | \$23.75 |
| Grand Total        |     | \$24.94 |
| Amount Due:        |     | \$24.94 |

-----  
OPEN DAILY 8am-3pm!!  
=====