

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rankin, Murray

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$747.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$125.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$872.83</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, 2022** to **Sep. 30, 2022**

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


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, 2022** to **Dec. 31, 2022**


Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

[Go to My Tickets](#)

KAIROS Blanket Exercise



 **1 x Ticket**
Order total: \$25.00

 **Saturday, 10 September 2022 from 9:00 a.m. to 12:30 p.m. (PDT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Monterey Middle School (gymnasium)**
[851 Monterey Avenue](#)
[Victoria, BC V8S 4V1](#)
[Canada](#)
[View on map](#)

[View event details](#)

ReconciliACTION Oak Bay

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #4507734789 - 8 September 2022

\$25.00 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *KAIROS Blanket Exe

Murray Rankin	1 x General Admission	\$25.00
---------------	------------------------------	---------

\$25.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

eventbrite



This email was sent to mrankin@murrayrankin.ca

Eventbrite | [535 Mission Street, 8th Floor | San Francisco, CA 94105](#)

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)



Invoice

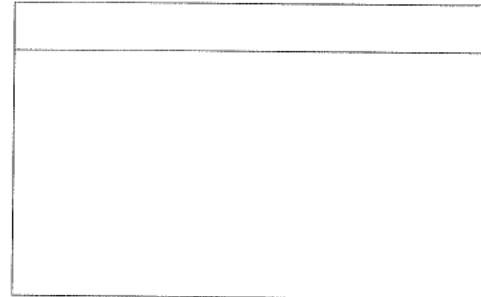


Customer No.	Date	Ticket #
	November 29, 2022	T1-136018

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 #:		Ship date:		Ship-via code:		
Sls rep:		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#

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rankin, Murray

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,604.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,978.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,583.68</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Rankin.MLA, Murray

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 13, 2022 12:03 AM
To: Rankin.MLA, Murray
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged



Your order has been processed.

Order MC19183499

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

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

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

Balance as of October 13, 2022	\$0.00
---------------------------------------	---------------

TIMES COLONIST

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

Campaign No: 332809
 Campaign: Labour Day 2022
 PO Number:

Invoice No: TC216779
 Invoice Date: 9/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
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
Payment Amount Due	\$ 157.50
Payment Due Date	10/30/2022

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
Times Colonist	Sep 04, 2022		Advertising Listing (Billing Only)			--	0.00	150.00	150.00
-- ADJUSTMENT --								Custom Rate Override	150.00

Invoice No.	Invoice Date	Amount
TC216779	9/30/2022	157.50



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MURRAY RANKIN MP 3930 Shelbourne Street #219 Victoria BC V8P 5P6		09/01/22 - 09/30/22	MURRAY RANKIN MP
		INVOICE #	TERMS OF PAYMENT
		34320798	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		09/30/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
			BL			
09/14	PUBLICATION: AD CLASS: 34320797	GOLDSTREAM NEWS GAZETTE - News Supplements Western Speedway [REDACTED]		1	91.58	
		PAGE: B 14 Speedway 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$96.83 Publication Totals: \$96.83		16.330 inch		
09/15	PUBLICATION: AD CLASS: 34320798	VICTORIA NEWS - News Supplements Western Speedway [REDACTED]		1	91.58	
		PAGE: A 28 Speedway 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$96.83 Publication Totals: \$96.83		16.330 inch		
09/30		Ontario HST-GST			25.18	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
218.84						218.84

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34320798	09/30/22	\$ 218.84
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRAY RANKIN MP	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6		09/26/22 - 09/30/22	MURRY RANKIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34314940	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/28	AD CLASS: SNE	Supplements Orange Shirt Day Sponsor PAGE: W 2 Orange 3 Color Supplement ePaper	1x.1i .1i	1	699.00 0.00 5.25
09/30		Ad Class Totals: \$704.25 BC GST		0.100 inch	35.21
TOTAL AMOUNT DUE					739.46

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34314940	09/30/22	\$ 739.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA share = \$64.10

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6			08/29/22 - 08/31/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34300876	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31	AD CLASS: SNE	Supplements Day in the Life Eliot PAGE: A 32 DayInLif 3 Color Supplement ePaper	8x12.25 98i	1	725.00	
		Ad Class Totals: \$730.25		98.000 inch	0.00 5.25	
08/31		BC GST			36.51	
TOTAL AMOUNT DUE					766.76	

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34300876	08/31/22	\$ 766.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE

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

Invoice Date
1 Oct 2022

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

Invoice Number
INV-1403

Reference
CD: 12 mos. -
October/November 2022

Description	Quantity	Unit Price	Tax	Amount CAD
Bronze Campaign October/November 2022	1.00	1,000.00	5%	1,000.00
			Subtotal	1,000.00
			TOTAL BC - GST 5%	50.00
			TOTAL CAD	1,050.00

Due Date: 30 Nov 2022

If you have any questions about this invoice or payment, please feel free to email ap@capitaldaily.ca

Information for Wire Transfer:

Overstory Media Inc.

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

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

GST # [REDACTED]

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



[View and pay online now](#)

Rankin.MLA, Murray

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 12, 2022 [REDACTED]
To: Rankin.MLA, Murray
Subject: Mailchimp Order



Your order has been processed.

Order MC19358011

Processed on Nov 12, 2022 [REDACTED] Vancouver.

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

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$25.76**
on November 13, 2022 **CO Paid CAD\$34.52**

Balance as of November 13, 2022	\$0.00
--	---------------



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

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

INVOICE

NO:

13348

DATE:

10/20/2022

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 Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



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

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



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

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/9/2022	3715

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

ADVERTISING PROOF

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST (#898664321) \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof



WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	CREDIT CARD NUMBER _____	EXPIRY DATE _____	CVV _____
NAME ON CREDIT CARD _____			AUTHORIZED SIGNATURE _____		



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

INVOICE

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

Invoice Date
1 Dec 2022

Invoice Number
INV-1613

Reference
CD: 12 mos. - December
2022/January 2023

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

Description	Quantity	Unit Price	Tax	Amount CAD
Bronze Campaign December 2022/January 2023	1.00	1,000.00	5%	1,000.00
			Subtotal	1,000.00
			TOTAL BC - GST 5%	50.00
			TOTAL CAD	1,050.00

Due Date: 30 Jan 2023

If you have any questions about this invoice or payment, please feel free to email 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 ap@overstorymedia.com

Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque.
Please make cheques payable to Overstory Media Group.



TIMES COLONIST

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

Campaign No: 343704
Campaign: Military Heroes 2022
PO Number:

Invoice No: TC239596
Invoice Date: 11/30/2022
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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
Payment Amount Due	\$ 78.75
Payment Due Date	12/30/2022

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
Times Colonist	Nov 10, 2022		Advertising Listing (Billing Only)			---	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2022/20221110/VTC001100-ZZZZNE-20221110-C002.pdf								

Invoice No.	Invoice Date	Amount
TC239596	11/30/2022	78.75



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

STATEMENT

<p>ACCOUNT NAME AND ADDRESS</p> <p>MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/22 - 11/30/22		MURRY RANKIN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34339236	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		11/30/22	[REDACTED]
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. [REDACTED]</p>			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			782.10
11/22	73070	Payment on Account			-766.76
11/24		ADJ Finance Charges			-15.34
11/13	34339236	Courage Remembered			533.92
11/30	34343529	A-Z For The Holidays			214.46
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					748.38

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34339236	11/30/22	\$ 748.38
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Island Parent Group Enterprises Ltd.

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

INVOICE

Advertiser: MLA: Hon. Murray Rankin
Invoice No. 2908
Date Dec 15, 2022
Due Date Jan 14, 2023
Contract No. 6880
Sales Rep [REDACTED]
Billing Address:
MLA: Hon. Murray Rankin
219-3930 Shelbourne Street
Victoria, BC V8P 5P6

Sold To: [REDACTED]

Product

#15137 - Island Parent - 2022 Dec/Jan - 1/3 Page S: 1 Pages

Sub Total	C\$650.00
Tax	C\$32.50
Total	C\$682.50

Please pay online by going to:

[REDACTED]

Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:

[REDACTED]

Rankin.MLA, Murray

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 12, 2022 11:04 PM
To: Rankin.MLA, Murray
Subject: Mailchimp Order



Your order has been processed.

Order MC19530363

Processed on Dec 12, 2022 11:03 pm Vancouver.

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

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

CO paid CAD\$35.25

Balance as of December 13, 2022	\$0.00
--	---------------



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
^{20th} Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rankin, Murray

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,498.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$76.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,575.22</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 31, 2022**

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



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
95102720 **30-Sep-2022**

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 # 95102720 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777003903	Trace Only	1 EA		13.24	G

Subtotal				16.22	
GST/HST # [REDACTED]	5.000 %		16.22	0.81	
Total (CAD)				17.03	

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.



Purolator Victoria
 Purolator
 811 Vernon Avenue
 Saanich, British Columbia
 V8X 2W8, Canada
 www.purolator.com

Customer Copy

ESO Shipment \$48.54
 333775068880
 800023 Qty. 1
 Item Subtotal (1) \$48.54
 Subtotal \$48.54
 GST \$2.43
Total \$50.97

INTERAC \$50.97
 (*****[REDACTED])

Order ID JE662832
 Date 2022-10-14
 Time 14:58:22Z PDT
 Associate [REDACTED]
 Store Number 64301



JE662832

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

Purchase

Oct 14, 2022
 INTERAC *****[REDACTED]
 CHEQUING
 TID: 66352401 Entry: Chip (C)
 Sequence: 087 Batch: 001
 Auth#: 008256 Response: 00-001
 UID: 1D2287538960968

Amount \$50.97
 Total \$50.97

A0000002771010
 INTERAC

TVR 8080008000 TSI 6800

Approved - Thank You
 CARDHOLDER COPY

For additional details on the shipment and Conditions of Carriage, please refer to your Shipment Receipt. To view Purolator's Terms and Conditions of Service, please visit www.purolator.com. Take our short survey for a chance to win 1 of 3 monthly \$250 Visa eGift cards. Purolator values your feedback. Please tell us about your experience today. Go to: <http://www.purolator.com/feedback> Receipt required for all return.

GST/TPS # 104116280

Shipment Receipt



HONOURABLE MURRAY RANKIN
 3930 SHELBOURNE ST
 SUITE 219
 VICTORIA, BC V8P 5P6
 (250) 472-8528

CSWU, Local 1611

Total Cost
\$50.97

Surrey, BC V3Z 3V7
(604) 541-1611
Canada

DATE	PIECES	WEIGHT/POIDS
14 Oct 2022	1 of/de 1	8.00 lb.

PIN 333775068880
Package Type Customer Packaging
Premium Service Purolator Ground
OSNR - Signature not required

Declared Value
Adjusted Weight 15.00 lb.
Transit Time 1 Day
Cost \$48.54
Tax \$2.43
Total \$50.97

Payment Method	
Credit Card	
<input type="checkbox"/>	Visa
<input type="checkbox"/>	MasterCard
<input type="checkbox"/>	Amex
<input checked="" type="checkbox"/>	Debit
<input type="checkbox"/>	Cash
<input type="checkbox"/>	Business Cheque

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

DOLLARAMA

1644 Hillside Ave #21 Unit 10
Victoria BC V8T 2C5

GST [REDACTED]

MARKERS	2.00 FP
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
TOTAL	\$2.24
DEBIT	\$2.24

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 2.24

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/10/15 [REDACTED]
REFERENCE #: 66346289 0010013660 H
AUTHOR. #: 009478
INVOICE NUMBER: 6954

Interac
A00000027710100100000003
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-10-15 [REDACTED]
001465 63

6954

WWW.DOLLARAMA.COM



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
95120365	31-Oct-2022
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 #	95120365	Bill To	[REDACTED]	Invoice Date	2022.10.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # [REDACTED]				5.000 %	2.98	0.15	
Total (CAD)						3.13	

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

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95137400	30-Nov-2022
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 # 95137400 Bill To [REDACTED] Invoice Date 2022.11.30

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rankin, Murray

Expense Category: **Travel**

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

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

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rankin, Murray

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$537.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$89.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$626.88</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

