

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$747.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$747.03</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-

Hide + Seek Coffee
2207 Oak Bay Ave
Victoria BC V8R 1G4
contact@hideandseekcoffee.ca



INVOICE

BILL TO
[REDACTED]

INVOICE # 1115
DATE 21-04-2022
DUE DATE 06-05-2022
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Cafe Sales:carafe	3	13.33	39.99	GST (1)
Cafe Sales:House Cookies	50	3.00	150.00	Exempt
Cafe Sales:Gluten-Free Cookies	10	3.25	32.50	Exempt

Order for pick up Sunday April 24 @ 3:15
Pick up at 2207 Oak Bay Ave.

SUBTOTAL 222.49
GST/HST @ 5% 2.00
TOTAL 224.49
BALANCE DUE **\$224.49**

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		2.00	39.99

Hilroy

COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

[REDACTED]

CO paid: \$27.²⁶

1046328	CHOC COOKIE	7.99
1046328	CHOC COOKIE	7.99
695035	ORGANIC HOMO	8.79
	ENVIRO FEE C	0.09
	DEPOSIT CL	0.10
1019	HALF&HALF 1L	2.30

SUBTOTAL

TAX

**** TOTAL

[REDACTED]

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66290731-0010012080 C

AUTH #: 4013E 2022/04/23 [REDACTED]

Invoice Number: 006208

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 345.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]

CHANGE 0.00

H (P)PST 7%

G (G)GST 5%

TOTAL NUMBER OF ITEMS SOLD = 30

TOTAL DISCOUNT(S) [REDACTED]

2022/04/23: [REDACTED] 256 6 84 87

[REDACTED]

22025600600842204231301

OP#: 87 Name: [REDACTED]

ame/Nom

2022 Invoice

May 1st, 2022

Invoice #: 2022YES - 001

Invoice to: Murray Rankin, MLA

Attention: Murray Rankin

Thank you for your sponsorship of \$250.00 towards the 2022 Young Exceptional Star (YES) Awards. The Award presentation will be held on Tuesday, May 31st, 2022 at the Oak Bay Beach Hotel. Doors open at 6:00 pm, dinner at 6:30 pm followed by the award presentations.

Could you please make your cheque payable to:

The District of Oak Bay

And send it to:

2167 Oak Bay Avenue

Victoria, BC V8R 1G2

Attention: Councillor Hazel Braithwaite

Thank you in advance for your support of this program.

*Councillor Hazel Braithwaite,
District of Oak Bay*

From: NCTR <SHOPNCTR@umanitoba.ca>
Sent: April 27, 2022 4:42 PM
To: [REDACTED]
Subject: Your NCTR order has been received!

Follow Up Flag: Follow up
Flag Status: Completed

Thank you for your order

Hi [REDACTED],

Just to let you know — we've received your order #20820, and it is now being processed:

[Order #20820] (April 27, 2022)

Product	Quantity	Price
Calls to Action Booklet - English	30	\$220.50
Subtotal:		\$220.50
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$220.50 (includes \$10.50 HST)

Billing address

Shipping address

ORIGINAL JOE'S TUSCANY
1654 MCKENZIE AVE
VICTORIA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/05/24
TIME 0464 [REDACTED]
SERV ID 7454
CHECK # 592315
TABLE # 26
RECEIPT NUMBER
C82016384-001-125-006-0

PURCHASE
AMOUNT \$21.00
TIP \$3.78
TOTAL

\$24.78

Mastercard
A0000000041010
6C8289F5CBAC4DAC
0000008000-E800
C5BDD27058031343

APPROVED

AUTH# 02363X 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Original Joes - Tuscany
1654 McKenzie Ave
Victoria, BC V8N 0A4

Phone #: 778-265-5225
GST #: [REDACTED]

Table #26-2

Trans #: 592315 Serv: [REDACTED] 7454
5/24/2022 [REDACTED] # Cust: 1

Quan Descript Cost

1 Cobb Salad \$20.00

Net Total: \$20.00
GST \$1.00

TOTAL: \$21.00
Amount Due: \$21.00

**HALF OFF BOTTLES
OF WINE!!**

Every Thursday

www.originaljoes.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,791.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,791.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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/CLIENT NAME		
MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6			03/07/22 - 03/13/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34224589	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/13/22		
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	
03/09	AD CLASS: SNE	Supplements Women in Business [REDACTED]	4x3.75i 15i	1	250.00	
		PAGE: A 17 WomenBus 3 Color Supplement ePaper			0.00 5.25	
03/13		Ad Class Totals: \$255.25 BC GST		15.000 inch	12.76	
TOTAL AMOUNT DUE					268.01	

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
34224589	03/13/22	\$ 268.01
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.



Island Parent Group Enterprises Ltd.

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

INVOICE Advertiser: MLA: Hon. Murray Rankin **Invoice**
No. 2516 **Date** Mar 24, 2022
Due Date Apr 23, 2022
Contract No. 6675 **Sales Rep** [REDACTED]

Product

#14288 - Island Parent - Family Resource Guide - 2022 2022 Annual - 1/4 Page H: 1 Pages

Sub Total	C\$600.00
Tax	C\$30.00
Total	C\$630.00

Please pay online by going to:

[REDACTED]

Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:

[REDACTED]



March 31, 2022

Invoice # 22-108

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

INVOICE: for design and production of materials January 1 to March 31 2022

Thank you for the opportunity to work on these materials for Murray. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

TASK DESCRIPTION

FEE

Mar Western Speedway commemorative program ad: shared between GL, JH, LP, MD, MR, RF:

finished size 7.9 x 9.75"; source background options including creating full satellite view; supply text options;
supply final file to [redacted] Total fee: \$300, divided by 6 MLAs = **\$50 per MLA**

50.00

GST @ 5%

2.50

Total Fees and GST

\$ 52.50

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!

VOICE

EMAIL

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

Victoria BC

Canada

GST #

**Western Speedway,
thank you for
the memories!**

 Hon. John Horgan MLA, LANGFORD - JUAN DE FUCA John.Horgan.MLA@leg.bc.ca 250-391-2801	 Hon. Mitzi Dean MLA, ESQUIMALT - METCHOSIN Mitzi.Dean.MLA@leg.bc.ca 250-952-5885	 Hon. Rob Fleming MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@leg.bc.ca 250-356-5013
 Grace Lore MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@leg.bc.ca 250-952-4211	 Hon. Lana Popham MLA, SAANICH SOUTH Lana.Popham.MLA@leg.bc.ca 250-479-4154	 Hon. Murray Rankin MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@leg.bc.ca 250-472-8528

**Your South Island MLAs—
here to help you**

TIMES COLONIST

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

Campaign No: 309278
 Campaign: March 55 Plus
 PO Number:

Invoice No: TC154217
 Invoice Date: 3/31/2022
 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
Payment Amount Due	\$ 294.00
Payment Due Date	4/30/2022

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
55 Plus (VTC)	Mar 29, 2022		2:1 = 2 Col x 1 Row	55 Plus	VTC_TAB_2:1 = 2 Col x 1 Row(4.1x1.9667)	---	280.00	280.00	280.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001151/2022/20220329/VTC001151-ZZZZNE-20220329-S005.pdf								

Invoice No.	Invoice Date	Amount
TC154217	3/31/2022	294.00



Your order has been processed.

Order MC17727069

Processed on Feb 12, 2022 11:29 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 February 13, 2022 CO paid CAD\$33.68

Balance as of February 13, 2022 **\$0.00**

Issued to
Murray Rankin
Murray_Rankin
[REDACTED]
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)
[REDACTED] (PST ID)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	1526988623
Invoice Date	14-NOV-2021
Payment Terms	Credit Card
Purchase Order	ADB098030874
Order Number	7037724372
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
VICTORIA BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 14-NOV-2021 to 13-DEC-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL(CAD)	22.39

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number 1548060817
Invoice Date 14-DEC-2021
Payment Terms Credit Card
Purchase Order ADB098030874
Order Number 7037724372
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
[REDACTED]
VICTORIA BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 14-DEC-2021 to 13-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40

GRAND TOTAL(CAD) 22.39

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Your order has been processed.

Order MC17341593

Processed on Dec 12, 2021 11:19 pm Vancouver.

Essentials plan \$20.99
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.47
PST
Tax Rate: 7%

Tax \$1.05
GST
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$23.51**
on December 13, 2021

CO paid CAD\$30.70

Balance as of December 13, 2021	\$0.00
---------------------------------	--------

Issued to
Murray Rankin
Murray_Rankin
[REDACTED]
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)
[REDACTED] (PST ID)

[View In Your Account](#)

Seniors 101.
P.O. Box 41,
Chemainus, BC.
V0R 1K0.

Invoice VSD 3293.

Murray Rankin. MLA.
219 – 3930 Shelbourne St.
Victoria, BC
V8P 5P6

April 17th 2022.

Attention: - 

To place 1/2 page advertisement in the Victoria Seniors Directory: -
\$500.00;

As a 1/6th share of this Co-op ad: - \$83.34.

Total Payable upon receipt: - \$83.34

Please make cheque payable to 'Seniors 101.

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

Thank you for using the Victoria Seniors Directory.

Capital Bike Invoice

Capital Bike
1034 Hillside Ave.
Victoria, BC V8W 3S3

Contact:
admin@capitalbike.ca
(250)-920-5775

Bill to:

Date

4/14/2022

Invoice No.

22SCT-MR

Office of Murray Rankin
3930 Shelbourne St #219
Victoria, BC
V8P 5P6

Invoice for: **2022 Spring Cycle Therapy Ad Space**

Term: *Due upon receipt*

Description	Quantity	Price per unit	Total Value
1/4 page ad	1	\$	250.00 \$ 250.00
			\$ -
			\$ -
		Subtotal	\$ 250.00
		PST	\$ 17.50
		GST	\$ 12.50
Total balance			\$ 280.00

Makes cheques payable to:

Bike Victoria Society

GST no [REDACTED]



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		03/28/22 - 03/31/22	MURRY RANKIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34229635	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		03/31/22		
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
03/31	AD CLASS: MMA	Supplements Financial Literacy-Split		1	74.75
		PAGE: G 11 Financia 3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$80.00		2.610 inch	
03/31		BC GST			4.00
TOTAL AMOUNT DUE					84.00

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
34229635	03/31/22	\$ 84.00
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.

TIMES COLONIST

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

Campaign No: 312349
Campaign: MLAs Easter 2022
PO Number:

Invoice No: TC165012
Invoice Date: 4/30/2022
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	172.50
Gross Amount	172.50
Agency	0.00
Net Amount	172.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 181.13
Payment Due Date	5/30/2022

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	Apr 17, 2022		Advertising Listing (Billing Only)			---	0.00	172.50	172.50
-- ADJUSTMENT --								Custom Rate Override	172.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2022/20220417/VTC001100-ZZZZNE-20220417-A007.pdf								

Invoice No.	Invoice Date	Amount
TC165012	4/30/2022	181.13



Island Parent Group Enterprises Ltd.

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

INVOICE Advertiser: MLA: Hon. Murray Rankin **Invoice**
No. 2611 **Date** Apr 27, 2022
Due Date May 27, 2022
Contract No. 6732 **Sales Rep** [REDACTED]

Product

#14469 - GRAND - 2022 Volume 5 Edition 1 - 1/3 Page S: 1 Pages

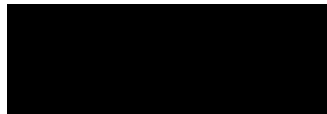
Sub Total	C\$600.00
Tax	C\$30.00
Total	C\$630.00

Please pay online by going to:



Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:





Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS MURRY RANKIN MLA 3930 SHELBOURNE STREET #219 VICTOIRA BC V8P 5P6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/22 - 04/30/22		MURRY RANKIN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34240686	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			352.01
04/06	6702	Payment on Account			-268.01
04/21		ADJGNG 04/16 EFEE			2.63
04/21		ADJVNE 04/17 WEST SPEEDWAY			74.92
04/21		ADJVNE 04/17 EFEE			2.63
04/21		ADJGST 10245909			7.76
04/21		ADJMIN BAL CLEAR			-4.61
04/21		ADJ923381 PMT 03/18 lba1422			-158.25
04/21	34240686	ADJ GNG 04/16 WEST SPEEDWAY			74.92
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
84.00					84.00

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CO Paid \$158.25

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34240686	04/30/22	\$ 84.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Mailchimp Receipt

MC17914481

Issued to

Murray Rankin

[Redacted]

Office phone:

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

www.mailchimp.com

Tax ID: [Redacted] (Canadian

Business ID) PST [Redacted] (PST

ID)

Details

Order # MC17914481

Date Paid: Mar 12, 2022 11:16 pm

Vancouver

Email Receipt

Billing statement

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 March 13, 2022

CO Paid CAD\$33.78

Balance as of March 13, 2022 \$0.00



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	1567453822
Invoice Date	12-JAN-2022
Payment Terms	Credit Card
Purchase Order	AD00264200245CCA
Order Number	7051705169
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

INVOICE

Item Details

Service Term: 12-JAN-2022 to 11-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL(CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2104987278
Invoice Date	12-FEB-2022
Payment Terms	Credit Card
Purchase Order	AD00264200245CCA
Order Number	7051705169
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

INVOICE

Item Details

Service Term: 12-FEB-2022 to 11-MAR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL(CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2126652508
Invoice Date	12-MAR-2022
Payment Terms	Credit Card
Purchase Order	AD00264200245CCA
Order Number	7051705169
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Bill To

[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

INVOICE

Item Details

Service Term: 12-MAR-2022 to 11-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL(CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number: 2148821492
Invoice Date: 12-APR-2022
Payment Terms: Credit Card
Purchase Order: AD00264200245CCA
Order Number: 7051705169
Customer Number: [REDACTED]
Currency: CAD

Bill To

[REDACTED]
MLA Murray Rankin Constituency Office
3930 Shelbourne Street
BC V8P5P6
CANADA

INVOICE

Item Details

Service Term: 12-APR-2022 to 11-MAY-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL(CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Mailchimp Receipt

MC18100629

Issued to

Murray Rankin
[REDACTED]@gmail.com
Office phone:
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
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208 (PST
ID)

Details

Order # MC18100629
Date Paid: Apr 13, 2022 12:56 am
Vancouver

Billing statement

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 April 13, 2022

CO Paid: CAD\$33.44

Balance as of April 13, 2022 \$0.00

TIMES COLONIST

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

Campaign No: 318199
 Campaign: 55+ May 31/June 2
 PO Number:

Invoice No: TC174958
 Invoice Date: 5/31/2022
 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 Tye Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: 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
Payment Amount Due	\$ 252.00
Payment Due Date	6/30/2022

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
55 Plus (VTC)	May 31, 2022		2:1 = 2 Col x 1 Row	It's My Job to Help You_55+	VTC_TAB_2:1 = 2 Col x 1 Row (4.1x1.9667)	---	240.00	240.00	240.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001151/2022/20220531/VTC001151-ZZZNE-20220531-S009.pdf								

Invoice No.	Invoice Date	Amount
TC174958	5/31/2022	252.00

INVOICE

Murray Rankin, MLA
219-3930 Shelbourne St
VICTORIA BC V8P 5P6

Invoice Date
1 Jun 2022

Invoice Number
INV-0985

Reference
CD: 12 mos. - June/July
2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Bronze Campaign June/July 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: 31 Jul 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!





Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2022-2023 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 17, 2022

INVOICE # CCSS2022-008

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2022-2023 Student Handbook. I/we 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 [REDACTED]
City Victoria, BC
Postal Code [REDACTED]

Telephone [REDACTED]
Email murray.rankin.MLA@leg.bc.ca

Approved by [REDACTED] - Email - MARCH 21, 2022

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

Use artwork from 2021 handbook.



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			05/23/22 - 05/29/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257820	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/29/22	██████████	
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. ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/25	AD CLASS: SNE	Supplements 101 Things ██████████ PAGE: Z 31 101Thing 3 Color Supplement ePaper	5.6x9.5 53.2i	1	885.00	
05/29		Ad Class Totals: \$890.25 BC GST		53.200 inch	44.51	
TOTAL AMOUNT DUE					934.76	

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
34257820	05/29/22	\$ 934.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



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			05/23/22 - 05/29/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257821	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/29/22		
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	
05/25	AD CLASS: SNE	Weekly ROP MLA Split-Go By Bike Week [REDACTED] PAGE: A 11 General 3 color ePaper		1	233.00	
		Ad Class Totals: \$238.25		16.000 inch	0.00 5.25	
05/29		BC GST			11.91	
TOTAL AMOUNT DUE					250.16	

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
34257821	05/29/22	\$ 250.16
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.



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			05/23/22 - 05/29/22	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257822	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/29/22		
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	
05/26	AD CLASS: MMA	Weekly ROP MMA - MLA'S Signature PAGE: A 20 General 3 color ePaper		1	99.83	
		Ad Class Totals: \$99.83		6.200 inch	0.00	
05/29		BC GST			0.00	
					4.99	
TOTAL AMOUNT DUE					104.82	

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
34257822	05/29/22	\$ 104.82
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.

Your order has been processed.

Order MC18284005

Processed on May 13, 2022 12:15 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]

on May 13, 2022

\$25.76

CO paid CAD\$34.49

Balance as of May 13, 2022

\$0.00



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2170147528
Invoice Date	10-MAY-2022
Payment Terms	Credit Card
Purchase Order	AD00264200245CCA
Order Number	207157224
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST [REDACTED]

Bill To

[REDACTED]
3930 Shelbourne Street
BC V8P5P6
CANADA

INVOICE

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT(CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10
GRAND TOTAL(CAD)	33.59

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue Page Number(s) 12 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.69

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,207.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,207.93</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
94978257	28-Feb-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 #	94978257	Bill To	[REDACTED]	Invoice Date	2022.02.28
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G		
Subtotal				20.86			
GST/HST # [REDACTED] 5.000 %				20.86	1.04		
Total (CAD)				21.90			

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.

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

Sale 0C090 7 001 92842
0064 03/21/22

2012356

1	PIN:SS 3X3 5PK MIA 051125006200	9.99B
4	STAPLES PAPER REAM 718103102940	6.99 27.96B
1	DB BRY22M 17X10 DESK 069775611026	9.99B
1	DB WHITE CARDSTOCK 6 718103095464	23.99B
1	PURELL HDSANITIZR 073852071122	14.99B
1	LOGI WIRELESS BLUE 097855080592	19.99B
1	RECYCLING FEE BC 312096	0.35B
1	DB Monitor Stand Jun 718103057165	33.99B
1	AERAMAX DX5 AIR PURI 043859672882	149.99B
1	RECYCLING FEE BC 400194	0.95B
1	SPLS 1/4 STPLS 10 718103059862	3.99B
1	2X2 NEON POST-IT 051131834705	4.99B
1	MAGNET STAPL REMOV 718103144834	4.69B
1	OTR NONSTICK TITAN 718103326735	7.69B
Subtotal		313.55
PST 7.00%		21.95
GST 5.00%		15.68

Total \$351.18
MasterCard 351.18

TRANSACTION RECORD

***** [REDACTED] \$351.18
Mastercard C Purchase
Authorization Number 01436X
0010016900 92842 66278932
03/21/22 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000008000 E800

Thank you for shopping at STAPLES!

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

Dairyland 2%	1.15
*ECOLOGY	0.06
*DEPOSIT	0.10
Kicking Horse	13.29
Oreo Birthday Cake	3.99
Card \$3.79 Save	-0.20
SOY CREAMER	3.39

Sub Total \$21.78

Card \$\$ pts 22

BALANCE DUE **\$21.78**

Credit \$21.78

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 21.78

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/18/2022 [REDACTED]

REFERENCE #: 0010015560 H

TERM: 66260206

AUTHOR.# : 01702X

AID: A0000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

save-on-Toods #924
University Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Cream	3.19
Lotus Cookies	3.99
Oreo Birthday	5.59
Silk Creamer Soy	5.69

Sub Total \$18.46

BALANCE DUE \$18.46
Credit \$18.46
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 18.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/05/2022 [REDACTED]
REFERENCE #: 0010019810 H
TERM: 66260221
AUTHOR.# : 05793X
AID: A0000000041010
TVR: 0000008000
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

[REDACTED] [REDACTED]
Christmas Blend Grnd 19.95

Sub Total [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

save-on-foods #924

University Heights

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

75% Alcohol Wipes	5.99 B
Card \$3.99 Save	-2.00
Dishwand Refill	4.49 B
Card 2/\$8.00 Save	-0.49
DRANO Clog Remover	8.79 B
Lysol Mango Hibiscus	8.99 B
Card \$4.99 Save	-4.00
Paper Bags	0.10 B
Svgn HandDish LavMnt	3.99 B
Card 2/\$7.00 Save	-0.49
Wte Dspb Fc Msk	17.99 F
Card \$12.99 Save	-5.00

Sub Total **\$38.36**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	25.37	1.27
PST	38.36	2.69

BALANCE DUE \$42.32

Credit \$42.32

[] XXXXXXXXXXXXX

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

Canada Post / Postes Canada
University Heights PO
314-3980 Shelbourne St
Victoria, BC V8N3E0
GST/TPS#: [REDACTED]

2022/03/25 [REDACTED] [REDACTED]
CC/CC105272 W/G1 TR2025156
G 5% 1@ \$9.20 \$9.20
P2020 BOOKLET OF 10
SUBTL \$9.20
GST \$0.46
TOTAL \$9.66
MasterCard \$9.66
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.



R : 2025156 . 105272 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

Z5 Member [REDACTED]
1342170 WATER COOLER 279.99 GP
ECO FEE MAR 9.50 GP
SUBTOTAL 289.49
TAX 34.73
**** TOTAL 324.22

XXXXXXXXXXXX [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66299016-0010014200 C
AUTH #: 6612 2022/05/08 [REDACTED]
Invoice Number: 202420
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 324.22

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 324.22
CHANGE 0.00

H (P)PST 7% 20.26
G (G)GST 5% 14.47

TOTAL NUMBER OF ITEMS SOLD = 1
[REDACTED] 256 202 105 202

22025620201052205081310

OP#: 202 Name: F/E SCO 202

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:256 Trn:202 Trn:105 OP:202

Items Sold: 1
Z5 2022/05/08 [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
95017674	30-Apr-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 #	95017674	Bill To	[REDACTED]	Invoice Date	2022.04.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000800	Packages Mailed	6 EA	6.81 /EA	40.86	G		
Subtotal				40.86			
GST/HST # [REDACTED]		5.000 %	40.86	2.04			
Total (CAD)				42.90			

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.



2200B Keating Cross Road Saanichton, BC,CN V8M 2A6
 250-744-2333
 1-800-661-4900

Invoice #:	87571
Date:	05/10/2022

Bill To:	Ship To:
MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6 Contact: Phone: 250-472-0164	MURRAY RANKIN MLA 219-3930 SHELBOURNE ST. VICTORIA, BC V8P 5P6

PO #	Route	Terms
	RED	

Item	Description	Qty	Rate	Amount
OVW - Purified	18.9L - Old Victoria Water: Purified	2.00	\$8.50	\$17.00
Bottle Deposit	Bottle Deposit	2.00	\$10.00	\$20.00
Fuel Surcharge	Fuel Surcharge	1.00	\$1.30	\$1.30
			Subtotal	\$38.30
			Tax Total	\$0.00
			Total	\$38.30

Signed By:

GCDS151 SAANICH
3980 SHELBOURNE UNIT
304
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/04/11
TIME 6482 [REDACTED]
RECEIPT NUMBER
H84119449-001-001-786-0

PURCHASE
TOTAL
\$4.48

Mastercard
A0000000041010
7455B4BD2D7D511C
0000008000-

GREAT CANADIAN 1
DOLLAR STORE
UNIVERSITY HEIGHTS
VICTORIA B.C.
PH: 250-472-1846
APR11/2022
2 X 2.00
HARDWARE 4.00
PST .28
GST .20
MAST 4.48
#001-000151 [REDACTED]

CASHIER NAME 001

BOOK

GREAT CANADIAN 1
DOLLAR STORE
UNIVERSITY HEIGHTS
VICTORIA B.C.
PH: 250-472-1846
APR19/2022

HARDWARE	4.50
HOUSE WARES	7.75
PST	.86
GST	.61
MAST	13.72

#001-000004

CASHIER NAME 001

GCDS151 SAANICH
3980 SHELBOURNE UNIT
304
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/04/19
TIME 5177 [REDACTED]
RECEIPT NUMBER

H84119449-001-001-341-0

PURCHASE
TOTAL

\$13.72

Mastercard

UNIVERSITY HEIGHTS POST
OFFICE
3980 SHELBOURNE ST 314
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/04/11
TIME 5433 [REDACTED]
RECEIPT NUMBER
H82046650-001-001-308-0

PURCHASE
TOTAL

\$96.60

Canada Post / Postes Canada
University Heights PO
314-3980 Shelbourne St
Victoria, BC V8N3E0
GST/TPS#: [REDACTED]

2022/04/11 [REDACTED] [REDACTED]
CC/CC105272 W/G1 TR2028125
G 5% 1@ \$92.00 \$92.00
P2020 COIL OF 100
SUBTL \$92.00
GST \$4.60
TOTAL \$96.60
MasterCard \$96.60
Card Number

Order Confirmation

Order Number: 15551098
Order Date: April 27, 2022

Hi [REDACTED],
We have successfully received your order. (15551098) We will email you at [REDACTED]@gmail.com to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
3930 SHELBOURNE ST, 219
Victoria, British Columbia
V8P5P6
Canada



BILLING ADDRESS

[REDACTED]
3930 SHELBOURNE ST, 219
Victoria, British Columbia
V8P5P6
Canada

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Fellowes AeraMax DX5 Air Purifier - 100-200 sq. ft. Item: 2332964 Estimated delivery date: April 28, 2022	1	\$149.99	\$149.99
	Item: fee title Estimated delivery date:	1	\$0.95	\$0.95

GST/HST# 126152586

SUBTOTAL	\$150.94
SHIPPING	\$0.00
GST 5%	\$7.53
PST 7%	\$10.55
TOTAL	\$169.06

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fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.
Victoria, B.C. V8T 4E3
(250)380-9773

GST# [REDACTED]

5/6/2022 [REDACTED]

SILK FOR COFFEE 473ML

Suggested retail \$3.69 / 473

2 @ \$3.49ea.

\$6.98

SubTotal

\$6.98

TOTAL

\$6.98

Master

\$6.98

Item count: 2

Trans: 610494

Terminal: 030001004-011007

Thank-you for Shopping at

FAIRWAY MARKET

Serving Greater Victoria for over 58 years

THE LOCK DOCTOR
 102-1551 CEDARHILL VBP2P3
 VICTORIA BC
 21827196
 GZ2182719601

PURCHASE ****

06-01-2022
 Acct # ***** RF
 Card Type DP
 A0000002771010 INTERAC

Trace # 1834
 Inv. # 2016
 Auth # 000981 RRN 001184002

Total \$6.70
(001) APPROVED-THANK YOU

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 Customer copy

save-on-foods #924
 University Heights
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T.

WF Coffee Filters 9.58 B
 2 @ 4.79

Sub Total \$9.58

Tax-Code	Taxable-Value	Tax-Value
GST	9.58	0.48
PST	9.58	0.67

BALANCE DUE \$10.73
 Credit \$10.73
 [] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 10.73

CARD NUMBER: *****
 DATE/TIME: 06/02/2022
 REFERENCE #: 0010011510 H
 TERM: 66260217
 AUTHOR.# : 073727
 AID: A0000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00

 By being a More Rewards Cardholder
 You could have earned 10 points

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 62
 C0062 #2100 02Jun2022
 S00924 R062

R.S.P. THE LOCK DOCTOR LTD
 #102 - 1551 Cedar Hill X Road
 Victoria BC VBP 2P3
 Ph. (250) 721-4212 Fax (250) 721-4225
lockdoctor@shaw.ca

Jun 1, 2022 @ Inv # 1000127127

CASH
 CASH Sales

KEY-01			
Keys	2 @	2.99	5.98 GP
		Net Amount	5.98
		G.S.T.	0.30
		P.S.T.	0.42
		Total	6.70

Debit Cards 6.70

save-on-Foods #924
University Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Decaf Sngl Serve 8.99

Sub Total \$8.99

BALANCE DUE \$8.99
Credit \$8.99
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/06/2022 [REDACTED]
REFERENCE #: 0010013450 H
TERM: 66260221
AUTHOR.# : 081520
AID: A0000000031010
VISA CREDIT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rankin, Murray

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$33.57</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$414.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$414.90</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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



October 06, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 07 to Nov 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	

Total monthly and other charges\$55.00

CO paid \$39.20

Add-ons (Oct 07 to Nov 06)

\$9/day US Easy Roam	Free
\$15 6GB	\$15.00
\$13/day Easy Roam INTL	Free

Total add-ons\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

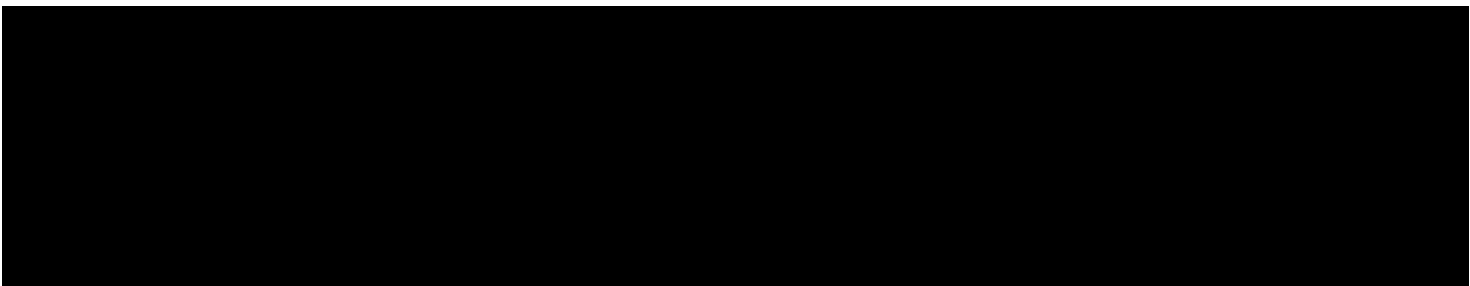
Long Distance - Domestic Phone	\$0.00
Free 482:00 (MIN)	
Total used 482:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 178 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 32 (Pic)	
Text Msg - Received	\$0.00
Total used 149 (Msg)	
Data Usage	\$0.00
Total used 6,277.587 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 555:00 (MIN)	
Total used 555:00 (MIN)	

Total usage charges\$0.00

Total before taxes.....\$70.00

GST	\$3.50
PST-BC	\$4.90

Total for [REDACTED], with taxes.....\$78.40





November 06, 2021

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

CO Paid \$39.20

Monthly and other charges (Nov 07 to Dec 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Add-ons (Nov 07 to Dec 06)

\$9/day US Easy Roam	Free
\$15 6GB	\$15.00
\$13/day Easy Roam INTL	Free
Total add-ons	\$15.00

Usage charges

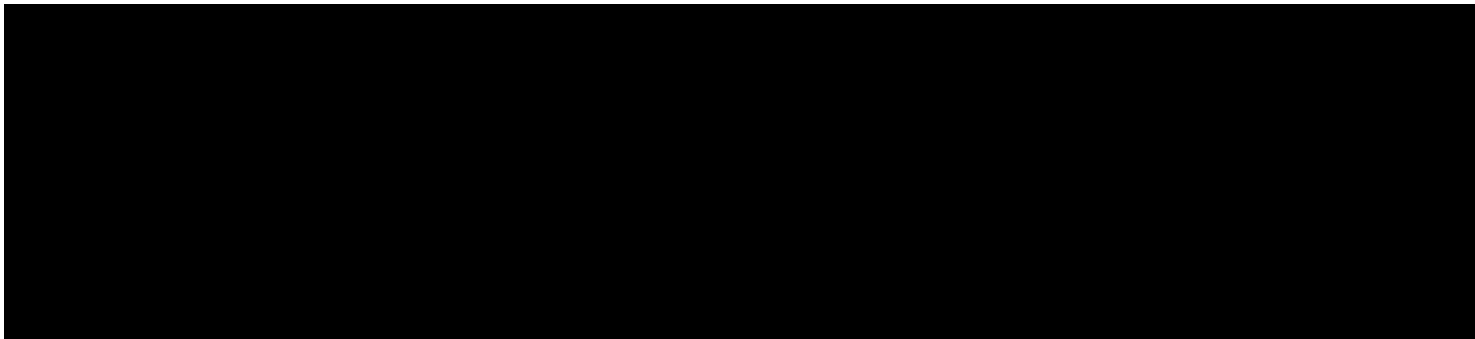
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 334:00 (MIN)	
Total used 334:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 42 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 54 (Msg)	
Data Usage	\$0.00
Total used 3,811.865 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 369:00 (MIN)	
Total used 369:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$70.00

GST	\$3.50
PST-BC	\$4.90

Total for [REDACTED], with taxes.....\$78.40





December 06, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

CO paid \$39.20

Monthly and other charges (Dec 07 to Jan 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Add-ons (Dec 07 to Jan 06)

\$9/day US Easy Roam	Free
\$15 6GB	\$15.00
\$13/day Easy Roam INTL	Free
Total add-ons	\$15.00

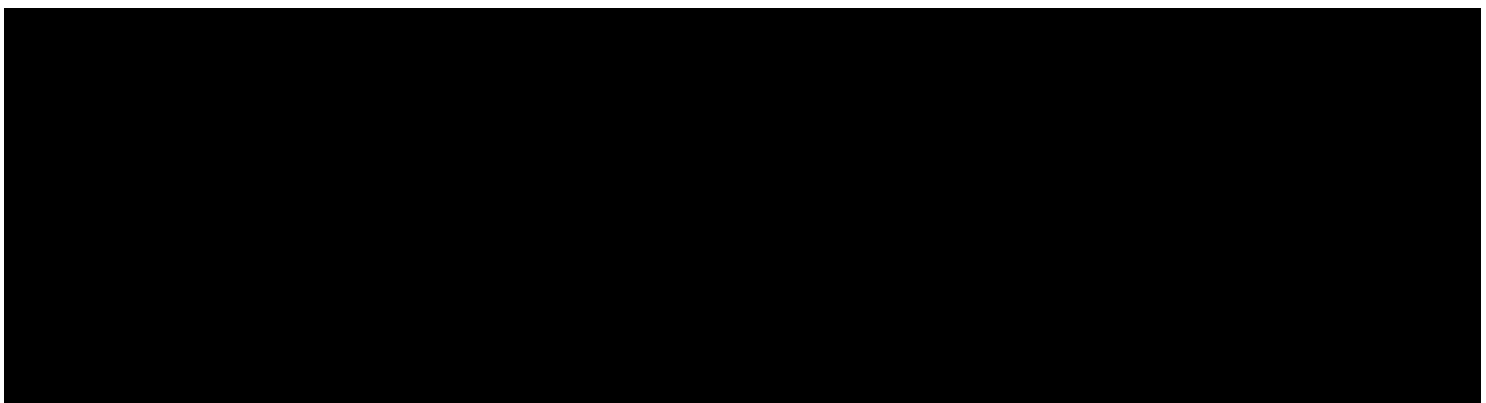
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 256:00 (MIN)	
Total used 256:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 32 (Msg)	
Text Msg - Received	\$0.00
Total used 45 (Msg)	
Data Usage	\$0.00
Total used 8,775.521 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 324:00 (MIN)	
Total used 324:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED], with taxes	\$78.40





January 06, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jan 07 to Feb 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	

Total monthly and other charges\$55.00

Add-ons (Jan 07 to Feb 06)

\$9/day US Easy Roam	Free
\$15 6GB	\$15.00
\$13/day Easy Roam INTL	Free

Total add-ons\$15.00

CO paid \$39.20

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

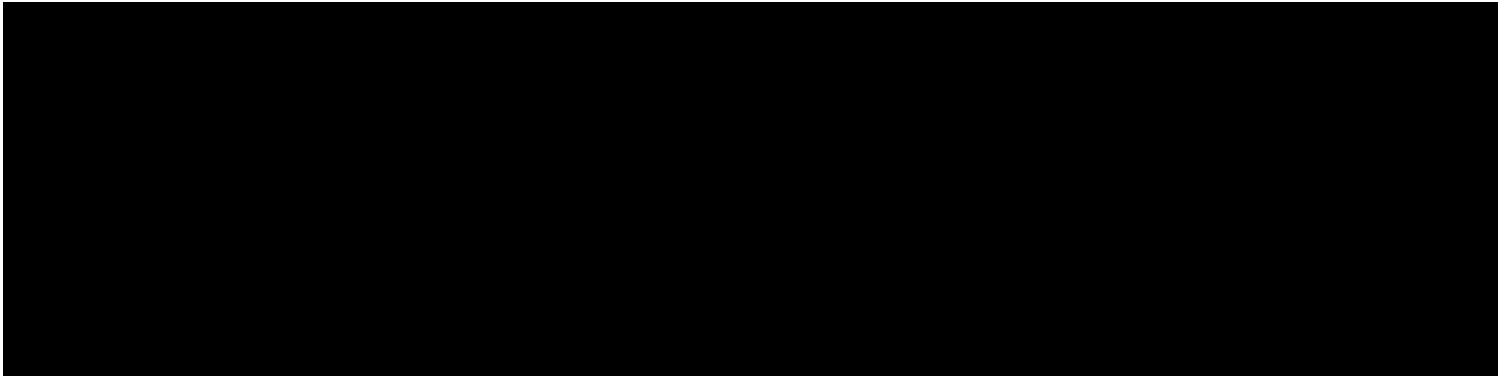
Long Distance - Domestic Phone	\$0.00
Free 329:00 (MIN)	
Total used 329:00 (MIN)	
Text Msg - Received	\$0.00
Total used 54 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 4 (Msg)	
Text Msg - Sent	\$0.00
Total used 17 (Msg)	
Data Usage	\$0.00
Total used 5,917.753 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 532:00 (MIN)	
Total used 532:00 (MIN)	

Total usage charges\$0.00

Total before taxes.....\$70.00

GST	\$3.50
PST-BC	\$4.90

Total for [REDACTED], with taxes.....\$78.40



February 06, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 07 to Mar 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Add-ons (Feb 07 to Mar 06)

\$9/day US Easy Roam	Free
\$15 6GB	\$15.00
\$13/day Easy Roam INTL	Free
Total add-ons	\$15.00

CO Paid \$39.20

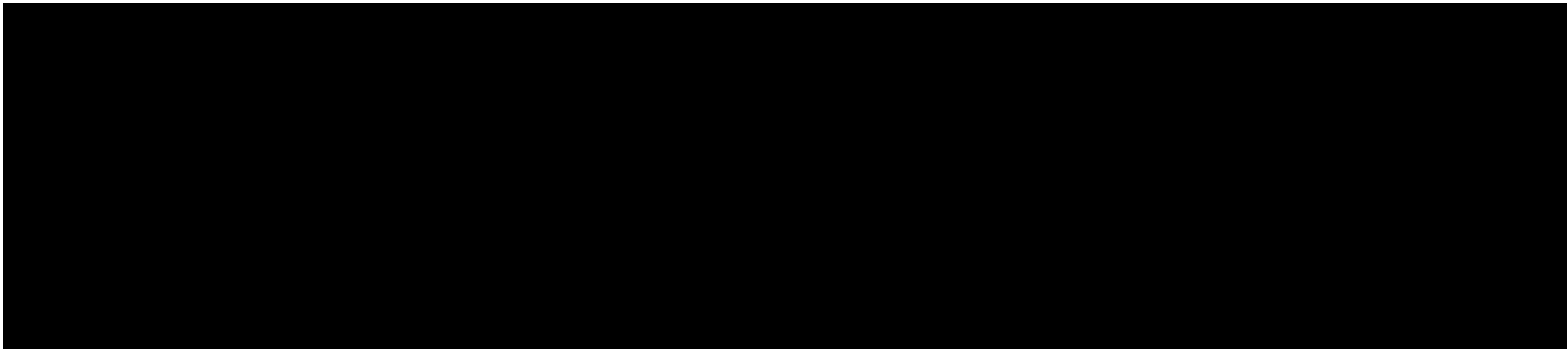
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 457:00 (MIN)	
Total used 457:00 (MIN)	
Text Msg - Received	\$0.00
Total used 100 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 38 (Msg)	
Data Usage	\$0.00
Total used 4,071.071 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 511:00 (MIN)	
Free 1:00 (MIN)	
Total used 512:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED], with taxes	\$78.40



March 06, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Mar 07 to Apr 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Add-ons (Mar 07 to Apr 06)

\$9/day US Easy Roam	Free
\$15 6GB	\$15.00
\$13/day Easy Roam INTL	Free
Total add-ons	\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 554:00 (MIN)	
Total used 554:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 17 (Msg)	
Text Msg - Received	\$0.00
Total used 30 (Msg)	
Data Usage	\$0.00
Total used 5,108.660 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 616:00 (MIN)	
Total used 616:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED], with taxes.....	\$78.40

CO Paid \$39.20





April 06, 2022
Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 07 to May 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Add-ons (Apr 07 to May 06)

\$11/day US Easy Roam	Free
\$15 6GB	\$15.00
\$14/day Easy Roam INTL	Free
Total add-ons	\$15.00

Usage charges

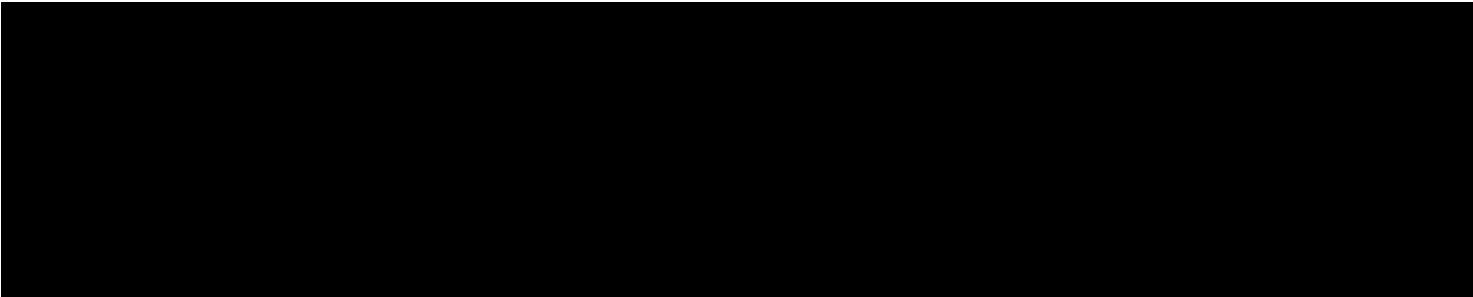
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 429:00 (MIN)	
Total used 429:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 53 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 72 (Msg)	
Data Usage	\$0.00
Total used 4,673.406 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 508:00 (MIN)	
Total used 508:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED], with taxes	\$78.40

CO Paid \$39.20



May 06, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 07 to Jun 06)

\$55 4GB Unltd min Plan SFD	\$55.00
Additional data \$7/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Add-ons (May 07 to Jun 06)

\$11/day US Easy Roam	Free
\$15 6GB	\$15.00
\$14/day Easy Roam INTL	Free
Total add-ons	\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$0.80
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 173:00 (MIN)	
Total used 173:00 (MIN)	
Easy Roam U.S.	\$55.00
Total used 5 (Day)	
Text Msg - Sent	\$0.00
Total used 41 (Msg)	
Text Msg - Received	\$0.00
Total used 54 (Msg)	
Data Usage	\$0.00
Total used 9,154.710 (MB)	
Roaming Txt Msg - Received	\$0.00
Total used 15 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 210:00 (MIN)	
Free 13:00 (MIN)	
Total used 223:00 (MIN)	
Total usage charges	\$55.80

Total before taxes.....\$125.80

GST	\$6.29
PST-BC	\$8.81
Total for [REDACTED] with taxes	\$140.90

CO Paid \$39.20