

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Rankin, Murray

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$385.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$385.17</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

#100 – 852 Fort St.
Victoria, BC | (250) 383-7191

Invoice
93099

Invoicing Date: 03/01/2023
Member ID: XXXXXXXXXX
Invoice Due: 03/01/2023

Murray Rankin
Government of British Columbia
Parliament Buildings
Victoria, BC V8V 1X4

Description	Qty	Rate		Amount
Budget 2023 - A Conversation with BC's Finance Minister				
Greater Victoria Chamber Member and Guests Rankin, Murray	1.00	85.00	GST	85.00
Payment - Thank You - - 3/1/2023				-89.25
Subtotal:				85.00
GST (#R107449936):				4.25
Total:				89.25
Amt Paid:				-89.25
Balance Due:				0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
XXXXXXXXXX	93099	03/01/2023	\$0.00	\$

Please verify address and provide corrections

Murray Rankin
Government of British Columbia
Parliament Buildings
Victoria, BC V8V 1X4

Correct Address

Make checks payable to:

Greater Victoria Chamber of Commerce
#100 – 852 Fort St.
Victoria, BC V8W 1H8

MC VISA AMEX

Exp.

Date

____ Name on Card

Sec.

Code

____ Signature

Card

No. _____

Convenient online payment option at: <http://www.victoriachamber.ca>

BulkBarn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]

Lane: 003 Cashier: 108
Date: 05/31/2023 Time: [REDACTED]
Transaction: 67211842967

SOOR PUNCH ASSORTED B	\$11.50	GD
0.665 kg @ \$17.30 /kg		
LOLLY POPS	\$9.99	GD
0.585 kg @ \$17.08 /kg		
Net: 0.585 kg	Gross: 0.655 kg	
ROCKETS	\$4.79	GD
0.270 kg @ \$17.75 /kg		
Net: 0.270 kg	Gross: 0.280 kg	
DUBBLE BUBBLE	\$10.12	GD
0.540 kg @ \$18.75 /kg		
Net: 0.540 kg	Gross: 0.580 kg	
FRUIT SLICES	\$19.65	GD
1.180 kg @ \$16.65 /kg		
Net: 1.180 kg	Gross: 1.200 kg	
CANDY BRACELETS WRAPP	\$11.97	GD
0.600 kg @ \$19.95 /kg		

Sub-Total:	\$68.02
GST	\$3.40
Total Amount:	\$71.42
DEBIT	\$71.42
Total Tendered:	\$71.42

Items Sold: 6
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

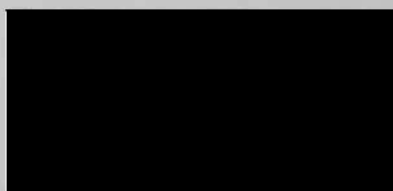
customerservice@bulkbarn.ca

SIGN-UP & SAVE BIG!

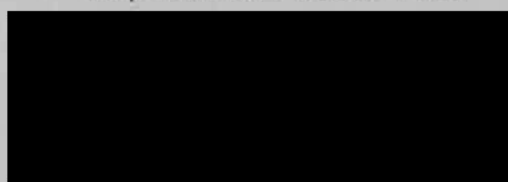
SIGN UP FOR BULK BARN'S
MAILING LIST AND RECEIVE
A COUPON TO GET:

RECEIPT

License Plate Number



Expiration Date/Time



JUN 07, 2023

Purchase Date/Time:  Jun 07, 2023

Total Due: \$4.50

Rate: 90 Minutes

Total Paid: \$4.50

Pmt Type: CC (Tap)

Ticket #: 00023693

S/N #: 

Setting: 

Mach Name: 

****

Visa

Auth #: 025785



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$10,617.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,617.28</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

INVOICE

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

Invoice Date
11 Apr 2023

Invoice Number
INV-2346

Reference
CD: 12 mos. -
February/March 2023

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

Description	Quantity	Unit Price	Tax	Amount CAD
Bronze Campaign April 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: 11 May 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

GST/HST Number: 

We also accept Email Money Transfers to ap@overstorymedia.com

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

Rankin.MLA, Murray

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 13, 2023 12:10 AM
To: Rankin.MLA, Murray
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged



Your order has been processed.

Order MC20211447

Processed on Apr 13, 2023 12:10 am Vancouver.

Essentials plan	CA\$35.94
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.52
PST	
Tax Rate: 7%	
Tax	CA\$1.80
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$40.26**
on April 13, 2023

Balance as of April 13, 2023	CA\$0.00
-------------------------------------	-----------------

INVOICE

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

Invoice Date
2 Feb 2023

Invoice Number
INV-1839

Reference
CD: 12 mos. -
February/March 2023

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

Description	Quantity	Unit Price	Tax	Amount CAD
Bronze Campaign February/March 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: 3 Apr 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

GST/HST Number: 

We also accept Email Money Transfers to 

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

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			04/10/23 - 04/16/23	MURRY RANKIN MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34404774	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	04/16/23	
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
04/12	AD CLASS: SNE	Supplements 101 Things MLA's PAGE: Z 31 101Thing 3 Color Supplement ePaper		1	333.00
		Ad Class Totals: \$340.85		17.420 inch	0.00 7.85
04/16		BC GST			17.04
TOTAL AMOUNT DUE					357.89

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
34404774	04/16/23	\$ 357.89
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 / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MURRAY RANKIN MP 3930 Shelbourne Street #219 Victoria BC V8P 5P6		04/01/23 - 04/30/23	MURRAY RANKIN MP	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34413616	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
			BL		
04/26	PUBLICATION: AD CLASS: 34413616	GOLDSTREAM NEWS GAZETTE - News Supplements Speedway Signature Ad		1	75.00
		PAGE: Z 46 Speedway 3 Color Supplement ePaper			0.00 0.00
		Ad Class Totals: \$75.00		8.860 inch	
		Publication Totals: \$75.00			
04/30		Ontario HST-GST			9.75
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					84.75

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
34413616	04/30/23	\$ 84.75
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.

TIMES COLONIST

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

Campaign No: 368253
Campaign: MLA Easter ad 2023
PO Number:

Invoice No: TC287729
Invoice Date: 4/30/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	207.00
Gross Amount	207.00
Agency	0.00
Net Amount	207.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.35
Pre-Paid Amount	0.00
Payment Amount Due	\$ 217.35
Payment Due Date	5/30/2023

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 09, 2023		Advertising Listing (Billing Only)			---	0.00	207.00	207.00
-- ADJUSTMENT --								Custom Rate Override	207.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2023/20230409/VTC001100-ZZZZNE-20230409-A004.pdf								

Invoice No.	Invoice Date	Amount
TC287729	4/30/2023	217.35



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 VICTORIA BC V8P 5P6			04/24/23 - 04/30/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34408060	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	04/30/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/27	AD CLASS: MMA	Supplements MMA - Farm Fresh Split PAGE: Z 34 Farm 3 Color Supplement ePaper		1	300.00	
		Ad Class Totals: \$307.85		8.960 inch	0.00	
04/30		BC GST			7.85	
					15.39	
TOTAL AMOUNT DUE					323.24	

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
34408060	04/30/23	\$ 323.24
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.

TIMES COLONIST

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

Campaign No: 355755
Campaign: Lunar New Year 2023
PO Number:

Invoice No: TC258276
Invoice Date: 1/31/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/2/2023

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	Jan 22, 2023		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf								

Invoice No.	Invoice Date	Amount
TC258276	1/31/2023	173.25

THE RING

The Ring is UVic's community newspaper,
produced by UVic Communications Services.
PO Box 1700 Stn CSC, Victoria BC V8W 2Y2

Circulation: 5,500

2022-2023 ADVERTISING INSERTION AGREEMENT

Date May 8, 2023

Agreement Number: [REDACTED]

I/we, the Advertiser, hereby agree to purchase the ad(s), listed below, in The Ring during the period from September 2022 to June 2023 at the frequency rate indicated in this agreement. And, I/we agree to have artwork delivered at least one week prior to the publication date.

I/we also understand and agree that accounts are due and payable upon receipt of invoice and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded, and that 2 week notice is required for ad cancellation. If an ad is cancelled without adequate notice, I/we understand that I/we will be billed for 50% of the total ad value.

Advertiser Murray Rankin, MLA
Address 219-3930 Shelbourne Street
City Victoria, BC
Postal Code V8P 5P6

Telephone 250-472-8528
Email Murray.Rankin.MLA@leg.bc.ca

Approved by Email - [REDACTED], MAY 3, 2023

Date of Publication	Ad Size Booked	width x height	Cost Per/Issue
June 8, 2023	Banner	10" wide x 2.375"	\$ 175.00

Pay with UVic Account Number: _____ No
Pay for all ads at once? _____ Yes



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : [REDACTED]

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



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

PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
HP [REDACTED] JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad In Asian Journal 14 April 2023 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	1	725.00	725.00

MLA Share \$25.38

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

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

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

MLA share = \$21.00

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
G T/H T 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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	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	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST 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 VICTORIA BC V8P 5P6			05/08/23 - 05/14/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34417673	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/14/23		
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	
05/10	AD CLASS: SNE	Business Continuity BRP Gold SNE Murray Rankin PAGE: 0 BResPI23 Ad Class Totals: \$1,041.85	Monthly 3i	1	1,041.85	
05/14		BC GST		3.000 Item	52.09	
TOTAL AMOUNT DUE					1,093.94	

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
34417673	05/14/23	\$ 1,093.94
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.

islandparent



WESTCOAST
FAMILIES

Tweens & Teens

Island Parent Group Enterprises Ltd.

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

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

Sold To: [REDACTED]

Invoice No: 3194

Date: May 29, 2023
Due Date: Jun 28, 2023
Contract No.: 6880
Sales Rep: [REDACTED]

NOTES/AMENDMENTS Thank you for your business!

Product

#15140 - Island Parent - 2023 Pre-Summer - 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:



Your Invoice PIN Number is: [REDACTED]

Or click the direct pay button below:

Pay Online Now



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 VICTORIA BC V8P 5P6			05/15/23 - 05/21/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34419222	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/21/23		
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 [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/18	AD CLASS: OBN	Business Continuity BRP Gold OBN Murray Rankin PAGE: 0 BResPI23 Ad Class Totals: \$816.85	Monthly 3i	1	816.85	
05/21		BC GST		3.000 Item	40.84	
TOTAL AMOUNT DUE					857.69	

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
34419222	05/21/23	\$ 857.69
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 VICTORIA BC V8P 5P6		05/22/23 - 05/28/23	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34420847	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	05/28/23	██████████	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/25	AD CLASS: VNE	Supplements Mental Health MLAs PAGE: G 20 MHealth 3 Color Supplement ePaper		1	300.00
		Ad Class Totals: \$307.85		10.920 inch	0.00
05/28		BC GST			7.85
					15.39
TOTAL AMOUNT DUE					323.24

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
34420847	05/28/23	\$ 323.24
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 bi

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



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 VICTORIA BC V8P 5P6		05/22/23 - 05/28/23	MURRY RANKIN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34420846	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			05/28/23		
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: MMA	Weekly ROP Monday Magazine 2023 PAGE: A 14 General 3 color ePaper	2x6.2i 12.4i	1	299.00
05/28		Ad Class Totals: \$306.85 BC GST		12.400 inch	0.00 7.85 15.34
TOTAL AMOUNT DUE					322.19

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
34420846	05/28/23	\$ 322.19
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.

Mailchimp Receipt

MC20389291

Issued to

Murray Rankin
Oak Bay Gordon Head
murray.rankin.mla@leg.bc.ca
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) [REDACTED]
(PST ID)

Details

Order # MC20389291
Date Paid May 13 2023
12:05 am Vancouver

Billing statement

Essentials plan

1,500 contacts

CA\$36.13

Tax

State Sales Tax

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$2.54

Tax

GST

Tax Rate: 5%

CA\$1.81

Paid via Mast ending in [REDACTED] which expires

CA\$40.48

[REDACTED]
on May 13, 2023

Balance as of May 13, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 29.69 at rate 1.36352.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2461302847
Invoice Date	25-MAY-2023
Payment Terms	Credit Card
Purchase Order	AD00938200507CCA
Order Number	7078718831
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
Legislature of British Columbia
219-3930 Shelbourne St
BC V8P 4H9
CANADA

INVOICE

Item Details

Service Term: 25-MAY-2023 to 24-MAY-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	12.00%	37.43	349.31

Invoice Total

NET AMOUNT(CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	37.43
GST(CAD)	15.60
PST(CAD)	21.83
GRAND TOTAL(CAD)	349.31

Comments:

GST

Billing Contact

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

Thank you for your business!



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 VICTORIA BC V8P 5P6			03/27/23 - 03/31/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34395249	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/31/23		
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	
03/29	AD CLASS: SNE	Business Continuity BRP Gold Murray PAGE: 0 BResPlnB Ad Class Totals: \$1,006.85	Monthly 3i	1	1,006.85	
03/31		BC GST		3.000 Item	50.34	
TOTAL AMOUNT DUE					1,057.19	

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
34395249	03/31/23	\$ 1,057.19
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.

Rankin.MLA, Murray

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 13, 2023 12:12 AM
To: Rankin.MLA, Murray
Subject: Mailchimp Order



Your order has been processed.

Order MC20565863

Processed on Jun 13, 2023 12:11 am Vancouver.

Essentials plan	CA\$35.65
1,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$2.50
PST	
Tax Rate: 7%	

Tax	CA\$1.79
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$39.95
on June 13, 2023	

Balance as of June 13, 2023	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.3454259681177.



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 VICTORIA BC V8P 5P6			06/12/23 - 06/18/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34432025	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/18/23		
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	
06/14	AD CLASS: SNE	Business Continuity BRP Gold SNE Murray Rankin PAGE: 0 BResPI23 Ad Class Totals: \$1,041.85	Monthly 3i	1	1,041.85	
06/18		BC GST		3.000 Item	52.09	
TOTAL AMOUNT DUE					1,093.94	

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
34432025	06/18/23	\$ 1,093.94
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.



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

2023-2024 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 21, 2023

INVOICE # CCSS23-009

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2023-2024 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 260 4243 Glanford Avenue
City Victoria, BC
Postal Code V8Z 4B9

Telephone (250) 479-4154
Email murray.rankin.MLA@leg.bc.ca

Approved by [REDACTED] - Email - FEB 13, 2023

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
Total Owing:			\$ 180.00

Ad artwork was updated & approved Feb 21, 2023

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society
C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org
Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)



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 VICTORIA BC V8P 5P6			06/12/23 - 06/18/23	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34432026	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/18/23		
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	
06/15	AD CLASS: OBN	Business Continuity BRP Gold OBN Murray Rankin PAGE: 0 BResPI23 Ad Class Totals: \$816.85	Monthly 3i	1	816.85	
06/18		BC GST		3.000 Item	40.84	
TOTAL AMOUNT DUE					857.69	

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
34432026	06/18/23	\$ 857.69
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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$10.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



Old Victoria Water Company
2200B Keating Cross Rd

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

Statement

Date

5/31/2023

To:

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

Customer ID	Amount Due	Amount Enc.
██████████	\$10.00	

Date	Description	Amount	Balance
04/30/2023	Balance forward		-1.00
05/09/2023	INV #RED140629. Due 05/09/2023.	11.00	10.00
	--- 18.9L OVW - Purified, 1 @ \$9.00 = 9.00		
	--- Bottle Deposit, 1 @ \$10.00 = 10.00		
	--- Bottle Return, 1 @ \$10.00 = -10.00		
	--- Fuel Surcharge, 1 @ \$2.00 = 2.00		

AMOUNT DUE
\$10.00

G.S.T. REGISTRATION: ██████████

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$94.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$94.08</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Monthly charges

Bonus 10GB pe month	Ap 22 - May 21	0 00
Non-Share nf n te +10	May 22 - Jun 21	84 00
Enhanced VM nc uded n P an	May 22 - Jun 21	0 00

Total monthly charges **84.00**
Usage summary

End ng May 21, 2023

Usage type	You used	\$
Vo ce	Non-sha ed M nutes	1551 00 m n sec ✓
Data	10GB H gh Speed Data - nc uded	10 00 GB ✓
	Bonus 10GB pe month - nc uded	3 96 GB ✓
Msg	Messag ng Bund e - nc - Rcvd	76 msg ✓
	Messag ng Bund e - nc - Sent	63 msg ✓

Total usage
Total before taxes **93.00**

GS 815781448	4 65
PS	6 51

Total for Wireless 250-488-4382 **\$104.16**
Legend: ✓ No charge

CO Paid \$47.04

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

Un ess o he w se s a ed, a vo ce m nutes, messages and w eess n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)


Your services include:
Non-Share Infinite +10

- 10GB H gh Speed Data
- Un m ted Canada-W de Ca ng
- Un m ted Canada-W de Sent & Rece ved Text, P ctu re & V deo Messages
- Ca & Name D sp ay
- Vo cema
- 2500 Ca Frwd M ns
- Conference Ca ng
- Ca Wa t ng
- Beyond h gh speed data, un m ted data at reduced speeds. See rogers.com/terms for Data Po cy
- 5G access (requ res 5G dev ce & coverage)


 For your comp ete b ng deta s nc ud ng ta k, text and data usage p ease v s t rogers.com/myrogers.

How much data have you been using?

GB 0 5 10 15

 Ap 22 May 21 **13.96 GB**

 Ma 22 Ap 21 **16.84 GB**

 Feb 22 Ma 21 **17.48 GB**



Wireless

Monthly charges

Bonus: 10GB per month	Mar 22 - Apr 21	0.00
Non-Share Infinite +10	Apr 22 - May 21	84.00
Enhanced VM included in Plan	Apr 22 - May 21	0.00

Total monthly charges **84.00**
Usage summary

Ending Apr 21, 2023

Usage type	You used	\$
Voice	Non-shared Minutes	1390:00 min:sec ✓
Data	10GB High Speed Data - Included	9.99 GB ✓
	Bonus: 10GB per month - Included	6.84 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	53 msgs ✓
	Messaging Bundle - Incl - Sent	26 msgs ✓

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

GST 4.20

PST 5.88

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

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).


Your services include:
Non-Share Infinite +10

- 10GB High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.


How much data have you been using?

GB	0	5	10	15
Mar 22-Apr 21	16.84 GB			
Feb 22-Mar 21	17.48 GB			
Jan 22-Feb 21	6.62 GB			