





**BC NATURAL RESOURCES
FORUM**
Our Resources - Our Future

18th Annual BC Natural Resources Forum
January 26-28, 2021 • Virtual Conference



REGISTRATION SPONSOR **IRON SPEAR**
INDUSTRIAL CYBER SECURITY

 1 x Ticket
Order total: \$167.04

 **Tuesday, 26 January 2021 at 9:30 AM - Thursday, 28 January 2021 at 3:30 PM (PST)**
Add to Google • Outlook • iCal • Yahoo

[View event details](#)

C3 Alliance Corp.

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1580082783 - 14 January 2021

\$167.04 paid by Visa

Appears on your card statement as EB *18th Annual BC Nat

Karin Kirkpatrick	1 x Early Bird - Full Conference Pass	\$159.09
GST		\$7.95
		<hr/>
		\$167.04

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

Additional Information

The event organizer has provided the following information:

Thank you for purchasing your ticket to the 18th Annual BC Natural Resources Forum! We are delighted to have your participation in the 2021 event.

This email is a confirmation that your payment has been received and your ticket is now reserved.

AME REMOTE ROUNDUP

REGISTRATION NOW OPEN

January 18th to 22nd, 2021

REGISTRATION INVOICE

Contact Details

Ordered by:

Karin Kirkpatrick
West Vancouver-Capilano
#409 - 545 Clyde Avenue
West Vancouver, British Columbia V7T 1C5
Phone: 604 981-0050
Email: karin.kirkpatrick.mla@leg.bc.ca

Invoice: 1758414152

Date: 2021-01-14

Terms: Upon Receipt

HST#

Thank you for registering for AME Roundup 2021.

Your access to the virtual conference will be sent in January to the email you have used to register. Please be sure this information is correct and up to date.

Please check the information below for accuracy.

Order Summary

Name	Quantity	Amount
Full Delegate Pass - AME Member (January 18-22, 2021)	1	\$250.00
AME Membership Fee	1	\$82.00

Order Summary:

Order Amount:	\$332.00
GST:	\$16.60
Tax Exempt:	\$0.00

Total Payable:	\$348.60
Amount Paid:	\$348.60
Balance Amount:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2021 12:17:49 PM	Approved	VisaCard	\$348.60	##### #####	10136104

Mailing Address for cheques:

AME | Association for Mineral Exploration
800-889 W Pender Street
Vancouver, BC V6C 3B3

Campaign No: 131591
 Campaign: Holiday Message ad
 PO Number:

Invoice No: LMP49511
 Invoice Date: 12/29/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Karin Kirkpatrick - MLA West Van-Capilano
 ATTN: [REDACTED]
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Advertiser

Karin Kirkpatrick - MLA West Van-Capilano
 Brand: Karin Kirkpatrick - MLA West Van-Capilano
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	339.85
Adjustments	-89.85
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	12/29/2020

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Dec 23, 2020		Holiday Messages - 1/4 Page Vertical		1/4 Page Vertical(4.8542x6)	---	339.85	250.00	250.00
--- ADJUSTMENT ---								Manual Adjustment	-89.85
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2020/20201223/LMPNSN100-ZZZZNE-20201223-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP49511	12/29/2020	262.50



Campaign No: 131831
 Campaign: Holiday ads-Digital
 PO Number:

Invoice No: LMP49937
 Invoice Date: 12/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Karin Kirkpatrick - MLA West Van-Capilano
 ATTN: [REDACTED]
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Advertiser

Karin Kirkpatrick - MLA West Van-Capilano
 Brand: Karin Kirkpatrick - MLA West Van-Capilano
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

Payment Due

Currency	Canadian Dollars
Base Amount	400.00
Adjustments	-150.00
Gross Amount	250.00
Agency Commission	0.00
Campaign Net Amount	250.00
Billing Installment	1 of 1
Invoice Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	12/31/2020

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	12/21/2020	12/25/2020	RON (Geo LMP) - Standard Leaderboard & Big Box - ATF	LMP - WEB - Size 1170x150(1170x150), LMP - WEB - Size 300x300(300x300), LMP - WEB - Size 300x50(300x50), LMP - WEB - Size 400x67(400x67), LMP - WEB - Size 600x100(600x100), LMP - WEB - Size 900x150(900x150)		20,000	20.00000	12.50000	250.00
--- ADJUSTMENT ---							Manual Adjustment	-3.50	
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

Campaign No: 135853
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP57517
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Karin Kirkpatrick - MLA West Van-Capilano
 ATTN: [REDACTED]
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Advertiser

Karin Kirkpatrick - MLA West Van-Capilano
 Brand: Karin Kirkpatrick - MLA West Van-Capilano
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,166.81
Adjustments	-616.81
Gross Amount	550.00
Agency	0.00
Net Amount	550.00
Invoice Tax Amount: GST Collected (Fed Tax)	27.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 577.50
Payment Due Date	2/17/2021

H.S.T./G.S.T. Registration No [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Feb 10, 2021		1/4 Page Vertical (Colour)		1/4 Page Vertical(4.8542x6)	--	1,166.81	550.00	550.00
-- ADJUSTMENT --								Manual Adjustment	-616.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210210/LMPNSN100-ZZZZNE-20210210-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP57517	2/17/2021	577.50



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
[REDACTED]@nvchamber.ca

Invoice

Invoice Date: 1/18/2021
Invoice Number: 14601

MLA for West Vancouver - Capilano
Karin Kirkpatrick
409 - 505 Clyde Avenue
West Vancouver, BC V7T 1C5

Terms	Due Date
Due on receipt	1/18/2021

Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees)	1	\$285.00	\$285.00
1/18/2021 - Payment: VISA [REDACTED]		(\$299.25)	(\$299.25)
January 2021 - December 31, 2021			

Subtotal:	\$285.00
Tax:	\$14.25
Total:	\$299.25
Payment/Credit Applied:	\$299.25
Balance:	\$0.00

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **North Vancouver Chamber**

Hello, Karin Kirkpatrick



You paid to West Vancouver Streamkeeper Society

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details

Your transaction ID:
8JM87338NU064442K

Merchant transaction ID:

Purchase date:
January 18, 2021

Payment to:
West Vancouver Streamkeeper Society
wvstreamkeepersmembership@gmail.com

Payment from:
Karin Kirkpatrick
karin.kirkpatrick.mla@leg.bc.ca

Subtotal

\$10.00 CAD

Total

You paid using: Visa 

This credit card transaction will appear on your statement as PAYPAL
*WESTVANCOUV.

Create PayPal Account Now



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

Not sure why you received this email? [Learn more](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Receipt from West Vancouver Chamber of Commerce

Receipt #1417-9493

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$262.50	January 26, 2021	VISA - [REDACTED]

SUMMARY

New Membership - MLA West Van Capilano Karin Kirkpatrick	C\$262.50
Amount charged	C\$262.50

If you have any questions, contact us at
info@westvanchamber.com or call at +1 604 926 6614.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at West Vancouver Chamber of Commerce, which partners with Stripe to provide invoicing and payment processing.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 03/01/2021
Invoice #: INV71948193
Payment Terms: Due Upon Receipt
Due Date: 03/01/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Karin Kirkpatrick
545 Clyde Avenue, #409
West Vancouver, British Columbia V7T 1C5
Canada

Remittance Details should be sent to:
Finance@zoom.us

Karin.Kirkpatrick.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	03/01/2021-02/28/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
Subtotal:	CAD200.00
Total (Including Tax):	CAD224.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00

TRANSACTIONS	
Invoice Total	CAD224.00

keys



**How doers
get more done.**

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00003 74892 02/12/20 09:25 AM
SALE CASHIER [REDACTED]

4715409150053 11" TIENAT100 <A>	11.75
038902131935 58 KEY <A>	
2@3.98	7.96
038902131928 67 KEY <A>	
2@3.98	7.96

SUBTOTAL	27.67
GST/HST	1.38
PST/QST	1.94
TOTAL	\$30.99

XXXXXXXXXXXX [REDACTED] VISA

CAD\$ 30.99
TA

AUTH CODE 06780I/1032889
Contactless
AID A0000000031010

Visa Credit

recycling bins +
light plates.



**How doers
get more done.**

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00062 72272 14/01/21 09:42 AM
SALE CASHIER [REDACTED]

697360000124 Desk Rec Bin <A>
2@6.98 13.96
078477211847 1G Mid WP IV <A>
5@1.70 8.50

SUBTOTAL 22.46
GST/HST 1.12
PST/QST 1.57
TOTAL \$25.15

XXXXXXXXXX [REDACTED] VISA
CAD\$ 25.15
AUTH CODE 00040I/8620402 TA

Contactless
AID A0000000031010 Visa Credit

Calendar Club and Go! Games

Capilano Mall
Store #5632

935 Marine Drive
North Vancouver, BC
V7P 1S3

DATE: 12/31/2020

TIME: 12:12 PM

STORE: 5632

REGISTER: 1

SERVER: Store Clerk 1

=====

1 PLU 9781975419196	\$16.99 GP
Large Print Des	
1 PLU 311332001752	\$0.05 GP
Large Plastic B	

=====

Items Sold	2
Subtotal	\$17.04
GST Taxable	\$17.04
GST	\$0.85
PST Taxable	\$17.04
PST	\$1.19
Total	\$19.08

=====

Debit

\$19.08

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00094 4 001 44607
0056 01/17/21 11:55

8888888

1	POP WHITE DESK ORG 846680064747	28.59B
1	QUARTET MAGNETS 6PK 064474157189	4.99B
1	Espresso 36x48 Mag D 064474155154	134.99B
1	DRY ERASE ERASER 718103051750	2.99B
1	OB BUSINESS CARD HOL 718103097352	1.99B
Subtotal		173.55
PST 7.00%		12.15
GST 5.00%		8.68
Total		\$194.38
Visa		194.38



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3057
925 MARINE DRIVE
VANCOUVER, BC
V7P 1S2

ST# 03057	OP# 002365	TE# 10	TR# 08426	
SUNBEAM 0.7	019087300326			\$64.97
BC SML MICRW	000030255173			\$5.00
TOSSSILVER	002829520695			\$5.97
SWINGTOPWHT	002829547629			\$6.97
CAN OPENER	006985893344			\$12.97
48PC FLATWAR	489517610547			\$15.97
2SL TOASTER	066577201567			\$13.88
BC KITC HTNG	000030255170			\$0.80
COFFEE 5CUP	002704579437			\$43.18
BC KITC BVRG	000030255169			\$0.70
8X11 BRD	083227714722			\$9.97
HT DC 6PK BM	894110202573			\$4.98
FW5CERUTIL	082209301381			\$9.97
SUBTOTAL				\$195.33
GST 5.0000%				\$9.77
PST 7.0000%				\$13.67
TOTAL				\$218.77
VISA TEND				\$218.77

VISA CREDIT ***** I 1
APPROVAL # 02037I
REF # 001001506
TRANS ID - 580364632411676

AID A0000000031010
TC 8E96C59782D33565
TERMINAL # WMTK006148
*Pin Verified

12/29/20 09:34:02

GST/HST [REDACTED] \$0.00
QST [REDACTED]

*Office
Kitchen
set up*

CUSTOMER COPY

Invoice / Facture

Paid / Payé

Sold by / Vendu par [Redacted] eCommerce Co., Ltd

GST/HST [Redacted]

PST # [Redacted]

Invoice date / Date de

facturation: 19 November 2020

Invoice # / N de facture: INV-CA-1209871184-2020-326161

Total payable / Total à payer: \$47.03

KARIN KIRKPATRICK

[Redacted]
NORTH VANCOUVER, BRITISH COLUMBIA [Redacted]

CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Karin Kirkpatrick

[Redacted]
North Vancouver, British Columbia [Redacted]

CA

Delivery address / Adresse de livraison

Karin Kirkpatrick

[Redacted]
North Vancouver, British Columbia [Redacted]

CA

Sold by / Vendu par

[Redacted] eCommerce

Co., Ltd

B Qu 1 Dong 1 Dan Yuan 5 Lou 5B

Min Zhi Da Dao 183 Hao Qian Long

Xin Mao Hua Yuan

Shen Zhen, Guang Dong, 518000

CN

Order information / Information sur la commande

Order date / Date de commande 19 November 2020

Order # / Commande # 701-9835603-0737869

Shipment date / Date d'expédition 19 November 2020

Shipment # / Expédition # 39278347637301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VicTsing Ring Light Tripod with 5 Light Modes & 5 Brightness, 3000K-6500K Dimmable LED Selfie Ring Light with Desktop Tripod/Adjustable Tripod Stand/Selfie Stick for Makeup Camera Shooting YouTube Video, Yellow-White ASIN: B07TF5SR83	1	\$41.99	\$0.00	\$2.10	\$2.94	\$47.03
Shipping charges / Frais d'expédition		\$6.06	-\$6.06	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$47.03

use for office
Zoom calls. *[Signature]*

DECO ENTERPRISES LTD.
 dba DECOSIGN UNLIMITED SIGNAGE
 2421 Canoe Avenue
 Coquitlam, British Columbia V3K 6A9
 Canada

Phone: 604-468-2053
 Fax: 604-468-2061
 www.decosign.ca

INVOICE

Invoice No.: 33797
 Date: 12/18/2020

Page: 1

Sold to:

545 CLYDE
 c/o Hunter McLeod Realty Corp.
 201 - 1557 West Broadway
 Vancouver, British Columbia
 Canada V6J 1W6

Ship to:

545 CLYDE
 c/o Hunter McLeod Realty Corp.
 201 - 1557 West Broadway
 Vancouver, British Columbia
 Canada V6J 1W6

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
1	1	Change name on Suite 409 to 'Karin Kirkpatrick', and update directory as well	GP	150.00	150.00
		Subtotal:			150.00
		GP - GST 5%, PST 7%			
		GST			7.50
		PST			10.50
Comment:			Total Amount		168.00
Terms: Net 30. Due 01/17/2021.					



350 East 15th Street
North Vancouver, BC
V7L 2R7

INVOICE

Invoice # 420495

Date: Jan.27/2021

*paid
KK*

To: Karin Kirkpatrick
[REDACTED]
North Vancouver, BC [REDACTED]

DESCRIPTION			AMOUNT
Odd Jobs One Time move table and install white board to office at 545 Clyde suite 409	Jan.26	1.6 hours @ \$140.00/hour	\$224.00
		Sub Total	\$224.00
		G.S.T.# [REDACTED]	\$11.20
		AMOUNT DUE	\$235.20