

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kirkpatrick, Karin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$121.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$515.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$636.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Kin's Farm Market - Lynn Valley

122-1199 Lynn Valley Rd.

North Vancouver B.C.

V7J 3H2

604-986-1382

GST#

ORGANIC MANDARIN (3LBS) 239.70 A
30 @ 7.99
* You Saved \$60.00

SUBTOTAL 239.70
TOTAL 239.70
DEBIT CARD 239.70
CASH BACK 0.00

You Saved \$60.00
Item Count 30

Date 12/20/21 Time [REDACTED] AM Lane 3 Clerk 246 Trans # 8

.....
Kin's Farm Market LYN

Dec 20 2021 [REDACTED] am

TRANSACTION RECORD

 West Vancouver Chamber of Commerce



Thanks for your payment

A payment to West Vancouver Chamber will appear on your statement.

WEST VANCOUVER CHAMBER

CA\$26.25

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2021 Christmas Social
K. Kirkpatrick.

DOLLARAMA

1345 Marine Drive
North-Vancouver BC V7P 3E5
(604)980-0152
GST [REDACTED]

XMAS BALLS	667388400041	1.25	FP
XMAS BALLS	667388400041	1.25	FP
XMAS BALLS	667388400041	1.25	FP
XMAS BALLS	667388400041	1.25	FP
XMAS BALLS	667388400072	1.25	FP
XMAS BALLS	667388400072	1.25	FP
ERASER	667388246656	4.00	FP
ERASER	667388246656	4.00	FP
ERASER	667388246656	4.00	FP
CHOCOLATE	667388316779	2.00	F
XMAS-HOOKS	667388453153	1.25	FP
CANDY CANE	667388316748	3.50	F
CANDY CANE	667388316748	3.50	F
CANDY CANE	667388316748	3.50	F
CHOCOLATE	667388316779	2.00	F
XMAS-CDL HOLDER	667388209361	2.50	FP
XMAS-CDL HOLDER	667388209361	2.50	FP
XMAS-CDL HOLDER	667388209361	2.50	FP
CHOCOLATE	667388316779	2.00	F
CHOCOLATE	667388316779	2.00	F
XMAS MILK CHOCOL	667388031030	1.25	F
XMAS MILK CHOCOL	667388031030	1.25	F
XMAS MILK CHOCOL	667388031030	1.25	F
XMAS MILK CHOCOL	667388031030	1.25	F
XMAS MILK CHOCOL	667388031030	1.25	F
CHOCOLATE	667388316779	2.00	F
XMAS MILK CHOCOL	667388031030	1.25	F
XMAS-CHOCO	077260060617	15.75	F
21 @ 0.75			

SUBTOTAL	\$72.00
GST 5%	\$3.60
PST 7%	\$1.98
TOTAL	\$77.58
DEBIT	\$77.58

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 77.58

Card Type: Interac

DOLLARAMA

1345 Marine Drive
North-Vancouver BC V7P 3E5
(604)980-0152
GST [REDACTED]

XMAS-BELLS	667388405800	2.50	FP
XMAS-BELLS	667388405800	2.50	FP
XMAS-BELLS	667388405800	2.50	FP
XMAS-BELLS	667388405800	2.50	FP
CANDY CANE	667388316748	3.50	F
CANDY CANE	667388316748	3.50	F
CANDY CANE	667388316748	3.50	F
CANDY CANE	667388316748	3.50	F
CANDY CANE	667388316748	3.50	F
XMAS-BELLS	667388405800	2.50	FP
CHRISTMAS CHOC	667388011193	1.25	F
CHRISTMAS CHOC	667388011193	1.25	F
CHRISTMAS CHOC	667388011193	1.25	F
TAPE 2PK	667388246960	1.25	FP
XMAS-CHOCO	077260060617	9.00	F
12 @ 0.75			
XMAS-ANTLER	667388319725	2.00	FP
CHOCOLATE	667388318117	1.50	F
CHOCOLATE	667388318117	1.50	F
CHOCOLATE	667388318117	1.50	F
XMAS CANDY	667388168880	2.50	F
XMAS-ORNAMENTS	667388209972	2.00	FP
XMAS-ORNAMENTS	667388209972	2.00	FP
XMAS BELLS	667388146338	1.25	FP
XMAS BELLS	667388146338	1.25	FP
XMAS DECO	667388115938	12.50	FP
10 @ 1.25			
PLAST.BAG SMALL	1065	0.08	FP
PLAST.BAG LARGE	1067	0.08	FP
SUBTOTAL		\$72.16	
GST 5%		\$3.61	
PST 7%		\$2.44	
TOTAL		\$78.21	
VISA		\$78.21	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 78.21

Michaels

Made by you™

MICHAELS STORE #3934 (604)913-6145
1000 MAIN ST. STE A-1
WEST VANCOUVER, BC V7T 2Y5

[REDACTED]
2835294 SALE 5669 3934 CO# 12/02/21 [REDACTED]
C: TRANS PKG WRP 430100676113 2 @ 20.00 40.00 T
C: BUFFALO SNOW 2002 34072164346 1 @ 12.99 12.99 TS
C: SANTA HT W PO 195158581508 2 @ 6.99 13.98 T
C: XMAS HOUR BIRW 195158581546 1 @ 6.99 6.99 T
SUBTOTAL 73.96
GST [REDACTED] 5% 3.70
PST 7% 5.18
TOTAL 82.84

Auth # 08083I

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Baron Brothers
Custom Framing
New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.ca and in store at registers.
** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 90 day return policy from the date of purchase.
Please see a store associate for more information.

12/02/21 [REDACTED]

Kirkpatrick.MLA, Karin

From: [REDACTED]@nvchamber.ca
Sent: January 20, 2022 11:12 AM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: Karin Kirkpatrick
Company: MLA for West Vancouver - Capilano
Transaction Number: 10111399
Last 4 of Acct Number: [REDACTED]
Amount: \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - The State of Business 2022	Attendees: 1	1	\$10.50
Grand Total:			\$10.50

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber

102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488

[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kirkpatrick, Karin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,706.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,665.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,372.22</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Campaign No: 297341
 Campaign: Holiday Message 2021
 PO Number:

Invoice No: LMP125115
 Invoice Date: 12/28/2021
 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	-916.81
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	12/28/2021

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	Dec 22, 2021		1/4 Page Vertical (Colour)	Dec 22	1/4 Page Vertical(4.85x6)	---	1,166.81	250.00	250.00
-- ADJUSTMENT --								Manual Adjustment	-916.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20211222/LMPNSN100-ZZZZNE-20211222-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP125115	12/28/2021	262.50

Campaign No: 297341
 Campaign: Holiday Message 2021
 PO Number:

Invoice No: LMP126635
 Invoice Date: 12/31/2021
 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	307.69
Adjustments	-57.69
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	12/31/2021

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

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	12/18/2021	12/25/2021	ROS - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		19,231	16.00000	13.00000	250.00
— ADJUSTMENT —								<u>Manual Adjustment</u>	-3.00

Invoice No.	Invoice Date	Amount
LMP126635	12/31/2021	262.50

Kirkpatrick.MLA, Karin

From: [REDACTED]@nvchamber.ca
Sent: January 20, 2022 11:15 AM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: Karin Kirkpatrick
Company: MLA for West Vancouver - Capilano
Transaction Number: 10111400
Last 4 of Acct Number: [REDACTED]
Amount: \$299.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #15221 (MLA for West Vancouver - Capilano)	Annual Membership Dues (1-3 Full Time Employees) \$299.25	1	\$299.25
Grand Total:			\$299.25

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North Vancouver Chamber

102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488

[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

Campaign No: 303793
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP138395
 Invoice Date: 2/8/2022
 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	1,213.48
Adjustments	-663.48
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	2/8/2022

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

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Feb 02, 2022		1/4 Page Vertical	Lunar New Year Message	1/4 Page Vertical(4.85x6)	---	1,213.48	550.00	550.00
-- ADJUSTMENT --								Manual Adjustment	-663.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220202/LMPNSN100-ZZZZNE-20220202-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP138395	2/8/2022	577.50

Campaign No: 302341
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP134549
 Invoice Date: 1/31/2022
 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	1,213.48
Adjustments	-663.48
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	1/31/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jan 26, 2022		1/4 Page Vertical	Lunar New Year Message	1/4 Page Vertical(4.85x6)	--	1,213.48	550.00	550.00
-- ADJUSTMENT --								Manual Adjustment	-663.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220126/LMPNSN100-ZZZZNE-20220126-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP134549	1/31/2022	577.50

Campaign No: 302018
 Campaign: North Shore Rescue Feature
 PO Number:

Invoice No: LMP134547
 Invoice Date: 1/31/2022
 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	2,113.65
Adjustments	-1,268.19
Gross Amount	845.46
Agency	0.00
Net Amount	845.46
Co-Op Share: 50.00%	422.73
Invoice Tax Amount: GST Collected (Fed Tax)	21.14
Pre-Paid Amount	0.00
Payment Amount Due	\$ 443.87
Payment Due Date	1/31/2022

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

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 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	Jan 26, 2022		1/2 Page Horizontal	NS Rescue	1/2 Page Horizontal(9.875x6)	---	2,113.65	845.46	845.46
-- ADJUSTMENT --								Manual Adjustment	-1,268.19
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220126/LMPNSN100-ZZZZNE-20220126-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP134547	1/31/2022	443.87

Kirkpatrick.MLA, Karin

From: Greater Vancouver Board of Trade - Membership <membership@boardoftrade.com>
Sent: February 4, 2022 10:09 AM
To: Kirkpatrick.MLA, Karin
Subject: Receipt for Membership Order 236695



**GREATER VANCOUVER
BOARD OF TRADE**

Membership Order Receipt

Account # [REDACTED]
Karin Kirkpatrick

Order # 236695
Order Date 2022-02-04
Member Period 2022-03-01 to 2023-02-28

Description	Quantity	Unit Price	Item Total
Annual Dues: Access Membership	1	\$699	\$699.00
Enrolment Fee: Access Membership	1	\$100	\$100.00
		Subtotal	\$799.00
		GST (5.00%)	\$39.95
		TOTAL	\$838.95
		Payment by Karin Kirkpatrick on Visa ([REDACTED])	\$838.95
		Balance	\$0.00

GST/HST Remittance # [REDACTED]

Kirkpatrick.MLA, Karin

From: service@intl.paypal.com
Sent: January 21, 2022 10:41 AM
To: Kirkpatrick.MLA, Karin
Subject: Your PayPal receipt

Hello, Karin Kirkpatrick



You paid \$10.00 CAD 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:
2WN58702U9559431X

Merchant Transaction ID:
2U072383Y6671521C

Purchase Date:
January 21, 2022

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

Payment from:
Karin Kirkpatrick

Campaign No: 306240
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: LMP143396
 Invoice Date: 2/28/2022
 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	1,213.48
Adjustments	-914.48
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 313.95
Payment Due Date	2/28/2022

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 23, 2022		1/4 Page Vertical	Pink Shirt Day	1/4 Page Vertical(4.85x6)	—	1,213.48	299.00	299.00
— ADJUSTMENT —								Manual Adjustment	-914.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220223/LMPNSN100-ZZZNE-20220223-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP143396	2/28/2022	313.95

Invoice



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

Invoice Date: Mar 1, 2022
Invoice #: INV135894302
Payment Terms: Due Upon Receipt
Due Date: Mar 1, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Karin Kirkpatrick

Zoom GST/HST Number: [REDACTED]

Sold To Address: 545 Clyde Avenue, #409
West Vancouver, British Columbia V7T 1C5
Canada

Purchase Order Number:

Karin.Kirkpatrick.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 545 Clyde Avenue, #409
West Vancouver, British Columbia V7T 1C5
Canada

Karin.Kirkpatrick.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Mar 1, 2022-Feb 28, 2023	CAD200.00	CAD24.00	CAD224.00

Subtotal **CAD200.00**

Total (Including Taxes, Fees & Surcharges) **CAD224.00**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00

Campaign No: 308550
 Campaign: Norouz
 PO Number:

Invoice No: LMP150215
 Invoice Date: 3/22/2022
 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	1,213.48
Adjustments	-848.48
Gross Amount	365.00
Agency	0.00
Net Amount	365.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 383.25
Payment Due Date	3/22/2022

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	Mar 16, 2022		1/4 Page Vertical	Norouz	1/4 Page Vertical(4.85x6)	—	1,213.48	365.00	365.00
— ADJUSTMENT —								Manual Adjustment	-848.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220316/LMPNSN100-ZZZZNE-20220316-A027.pdf								

Invoice No.	Invoice Date	Amount
LMP150215	3/22/2022	383.25

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kirkpatrick, Karin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$753.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,178.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,931.90</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Upcoming Delivery Dates

<u>January 2022</u> Monday 17	<u>February 2022</u> Monday 14	<u>March 2022</u> Monday 14
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We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#: [REDACTED]

KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO
 545 CLYDE AVE
 409
 WEST VANCOUVER, BC V7T 1C5

Invoice Date: 12-22-21
Invoice #: [REDACTED] 122221
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			67.31
11-23-21		Payment - Thank You			-60.60
12-03-21		Payment - Thank You			-6.71
		Remaining Balance			0.00
	R2135419238464	BLACK HOT AND COLD COOLER RENTAL	1	5.99 G,P	5.99
		GST/HST			0.30
		PST/QST			0.42
					6.71

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$67.31

—

Payment
\$67.31

+

Total New Charges
\$25.11

=

Pay This Amount
\$25.11

30356-P-0034

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



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]

KARIN KIRKPATRICK, MLA
 W VANCOUVER-CAPILANO CONSTITUENCY
 409-545 CLYDE AVE
 WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
94941546	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	133 EA	0.92 /EA	122.36	G
Subtotal				122.36	
GST/HST # [REDACTED] 5.000 %				122.36	6.12
Total (CAD)				128.48	

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.

Upcoming Delivery Dates

<u>February 2022</u>	<u>March 2022</u>	<u>April 2022</u>
Monday 14	Monday 14	Monday 11



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#: [REDACTED]

KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO
 545 CLYDE AVE
 409
 WEST VANCOUVER, BC V7T 1C5

Invoice Date: 01-19-22
Invoice #: [REDACTED] 011922
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-14-22		Previous Balance			25.11
		Payment - Thank You			-25.11
		Remaining Balance			0.00
01-17-22	T220177458035	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	9.49	9.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	7.95 G,P	7.95
		GST/HST			0.40
		PST/QST			0.56
					18.40

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$25.11

—

Payment
\$25.11

+

Total New Charges
\$25.11

=

Pay This Amount
\$25.11

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.

Date	Détails	Qty.	Each	Amount
R2201719238464	BLACK HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1	5.99 G,P	5.99 0.30 0.42 6.71
	Subtotal New Charges GST Tax [REDACTED] PST Total New Charges:			23.43 0.70 0.98 25.11
				



Head Office:
 3403 Seymour Place,
 Victoria, BC V8X 1W4
 GST# [REDACTED]
 PST# [REDACTED]

INVOICE

Administration & Finance
 E-mail: billing@tecnet.ca
 Phone: 250-475-6066 x4
 800-832-6381 x4

Tecnet Invoice #: 711028038

Invoice Date: 2022/01/25

Customer Ref #: [REDACTED]

Bill To: Legislative Assembly
 431 Menzies St.
 Victoria, BC V8V 1X4

Site: Legislative Assembly
 409 – 545 Clyde Avenue
 West Vancouver, BC V7T 1C5

Attention: [REDACTED]

Contact: [REDACTED]

Remit Payment to: Tecnet Canada Inc.
 3403 Seymour Place
 Victoria BC V8X 1W4

Total Parts:	\$3,237.49
Total Labour:	\$1,350.00
PST:	\$321.12
GST:	\$229.37

Parts Remain the property of Tecnet Canada Inc. until the invoice is paid in full.
 Invoices must be paid within 30 days of invoice date.

Amount Due: \$5,137.98

Equipment Details:

Manufacturer	Model #	Serial #
--------------	---------	----------

Service Description:

Site Inspection: 1hr
 2 Techs for the following tasks:
 TV Install: 4.5hrs ea
 Finalized Install and Config: 2.5hrs ea

Service Activities:

<i>Date</i>	<i>Labour</i>	<i>Trv</i>	<i>Details</i>
21/10/29	0.67	0.60	Checked and discussed with [REDACTED] Please find the attached photo for more info. [REDACTED] mentioned that they need a TV in the boardroom. The camera will be installed around the TV. The Konftel OCC Hub, speaker phone and laptop computer will be on the table. The network cable to the computer and the power to the hub & TV will be connected from one corner on the wall. The HDMI & power cord to the TV and USB to the camera will be connected from the table. It's carpet on the floor. The cable protector will cover cables on the ground from the TV to the hub, and from the Hub to wall. The distance for cable protector is about 7 meters.
21/11/29	4.58	0.80	Arrived onsite. Assisted [REDACTED] with installing the TV mount, TV and conferencing equipment.
21/11/29	4.58	1.00	installing the TV mount, TV and conferencing equipment.
21/12/17	2.50	0.50	Worked with [REDACTED] for the rest of the installation.
21/12/17	2.50	1.00	Assisted with the rest of the installation. Move camera lower. And drill a hole on a table for cable routing.

Parts/Product Charges

<i>Item #</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Description</i>	<i>Total</i>
Misc parts	1	\$4.48	Power bar	\$4.48
Misc parts	1	\$18.78	Double-sided tape	\$18.78
854401082	1	\$1,195.00	Konftel C5055Wx S/N(s): 12B0511589 D1B0450005 H1A0512856	\$1,195.00
USB3SEXT6BK	3	\$21.99	USB Extension Cable A TO	\$65.97
BT8221/B	1	\$283.48	B-Tech Ultra Slim Mount	\$283.48
BCEV	1	\$19.35	BC Electronic Handling Fee	\$19.35
SHIPPING	1	\$25.00	Shipping + Handling	\$25.00
PAC10125	1	\$30.98	Power Cord Extension 25ft	\$30.98
Misc parts	1	\$4.97	Hole Grommet	\$4.97
H-8490BL	7	\$82.60	Pedestrian Cable Protector	\$578.20
P569-010-2B-MF	1	\$20.79	HDMI Extension Cable	\$20.79
LH55BETHLGFX	1	\$873.07	LED TV 55in 4K UHD S/N(s): 0AB7HCXR900143	\$873.07
PAC10115	1	\$24.99	Power Cord Extension 15ft	\$24.99
CBMOWD3220	1	\$29.99	Cable Management Racewa	\$29.99
Misc parts	1	\$9.12	6 Snap Toggle bolts	\$9.12
P569-015-2B-MF	2	\$26.66	HDMI Extension Cord 15ft	\$53.32
Subtotal Parts				\$3,237.49

Service Charges :

<i>Item</i>	<i>Rate</i>	<i>Total</i>
Hourly	15	\$90.00
SubTotal Labour		\$1,350.00

Upcoming Delivery Dates

March 2022 April 2022 May 2022
 Monday 14 Monday 11 Monday 9



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO
 545 CLYDE AVE
 409
 WEST VANCOUVER, BC V7T 1C5

Invoice Date: **02-16-22**
 Invoice #: [REDACTED] **021622**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-31-22		Previous Balance			25.11
		Payment - Thank You			-25.11
		Remaining Balance			0.00
	R2204519238464	BLACK HOT AND COLD COOLER RENTAL	1	5.99 G,P	5.99
		GST/HST			0.30
		PST/QST			0.42
					6.71

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$25.11

—

Payment
\$25.11

+

Total New Charges
\$35.72

=

Pay This Amount
\$35.72

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **03-11-22**
 Total Amount Due: **\$35.72**

\$ [REDACTED]

Mail Remittance With Payment To:

KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO
 KARIN KIRKPATRICK
 545 CLYDE AVENUE
 409
 WEST VANCOUVER, BC V7T 1C5

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140
 TORONTO, ON M5W 4L7

Date	Détails	Qty.	Each	Amount
02-14-22	T220457458027	2	9.49	18.98
	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.00	20.00
	18.9 LITRE BOTTLE DEPOSIT	-2	10.00	-20.00
	18.9 LITRE BOTTLE RETURN			
	DELIVERY FEE	1	8.95 G,P	8.95
	GST/HST			0.45
	PST/QST			0.63
	Total			29.01
	Subtotal New Charges			33.92
	GST Tax [REDACTED]			0.75
	PST			1.05
	Total New Charges:			35.72
	<p>** Due to increased operating costs, your delivery fee has increased by \$1.00. We have also updated the terms and conditions for our products and services which can be found at https://www.water.com/bottled-water-terms-and-conditions.**</p>			

Date	Détails	Qty.	Each	Amount
03-14-22	T220737458042			
	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	9.49	9.49
	18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
	18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
	DELIVERY FEE	1	8.95 G,P	8.95
	GST/HST			0.45
	PST/QST			0.63
	Total			19.52
	Subtotal New Charges			24.43
	GST Tax [REDACTED]			0.75
	PST			1.05
	Total New Charges:			26.23
	** Due to increased fuel and operating costs, your delivery fee has increased by \$1.50. We appreciate the opportunity to serve you and thank you for your continued business.**			
				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kirkpatrick, Karin

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kirkpatrick, Karin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,750.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$274.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,024.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

