

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,537.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,537.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

Kirkpatrick.MLA, Karin

From: [REDACTED]@nvchamber.ca
Sent: November 18, 2022 2:26 PM
To: Kirkpatrick.MLA, Karin
Subject: Confirmation: Holiday Social

Registration Information

Holiday Social

Date: December 14, 2022 5:30 PM - 7:30 PM PST

Location: Wildeye Brewing

Date/Time Details:

Wednesday, December 14

5:30 pm - 7:30 pm

If you or your guest(s) are unable to attend please contact the Chamber 604.987.4488 as there may be a wait list.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Holiday Social - Dec. 14, Member	Karin Kirkpatrick	1	\$35.00
Holiday Social - Dec. 14, Member	[REDACTED]	1	\$35.00
Sales Tax			\$3.50
Total:			\$73.50 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Holiday Social

Date: December 14, 2022 5:30 PM - 7:30 PM PST

Location: Wildeye Brewing





**GREATER VANCOUVER
BOARD OF TRADE**

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: INV-012542
DATE:

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO
#409 - 545 CLYDE AVENUE
WEST VANCOUVER (BRITISH COLUMBIA)
V7T 1C5

Description	Qty	Unit Price	Amount
Kevin Falcon, Leader of the Official Opposition - In-Person - Member Rate - Member price	1	\$99.00	\$99.00

	Subtotal	\$99.00
#108166349	GST/HST	\$4.95
	Total	\$103.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	1490-0_286	2022-11-15	\$103.95

Paid	\$103.95
Balance	\$0.00
Paid On	2022-11-15

Kirkpatrick.MLA, Karin

From: West Vancouver Chamber of Commerce <info@westvanchamber.com>
Sent: November 14, 2022 4:30 PM
To: Kirkpatrick.MLA, Karin
Subject: Your The West Vancouver Chamber of Commerce order is now complete

Thanks for shopping with us

Hi Karin,

We have finished processing your order.

[Order #87880] (November 14, 2022)

Product	Quantity	Price
Member <u>West Vancouver Chamber Holiday Gathering</u> <i>December 1 @ 5:30 pm - 8:30 pm</i> Milestones Grill & Bar 1096 Park Royal South West Vancouver , British Columbia V7T 1A1 Canada	1	\$30.00
Subtotal:		\$30.00
GST (5%):		\$1.50
Payment method:		Credit Card (Stripe)
Total:		\$31.50



GREATER VANCOUVER
BOARD OF TRADE

400 999 Canada Place
Vancouver, B.C.
V6C 3E1
604 681 2111

RECEIPT: INV 013968
DATE:

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK, MLA WEST VANCOUVER CAPILANO
#409 545 CLYDE AVENUE
WEST VANCOUVER (BC)
V7T 1C5

Description	Qty	Unit Price	Amount
State of the City Address with Mayor Ken Sim In Person Member Rate Member price	1	\$99.00	\$99.00

	Subtotal	\$99.00
# [REDACTED]	GST/HST	\$4.95
	Total	\$103.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Visa	1949 0 290	2022 12 06	\$103.95

Paid	\$103.95
Balance	\$0.00
Paid On	2022 12 06



GREATER VANCOUVER
BOARD OF TRADE

400 999 Canada Place
Vancouver, B.C.
V6C 3E1
604 681 2111

RECEIPT: INV 013967
DATE:

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK, MLA WEST VANCOUVER CAPILANO
#409 545 CLYDE AVENUE
WEST VANCOUVER (BC)
V7T 1C5

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2023 Presented by Scotiabank In Person Member Rate Member price	1	\$199.00	\$199.00

	Subtotal	\$199.00
# [REDACTED]	GST/HST	\$9.95
	Total	\$208.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Visa	1948 0 290	2022 12 06	\$208.95

Paid	\$208.95
Balance	\$0.00
Paid On	2022 12 06

HUDSON'S BAY

Thank You for Shopping at
HBC Park Royal.
HUDSON'S BAY #1161
725 PARK ROYAL NOR V711H9
WEST VANCOUVEBC

SALE

1 TROPICAL PLANTS 4358 775523219740	12.49	C
2 TROPICAL PLANTS 4358 775523219740	12.49	C
3 TROPICAL PLANTS 4358 775523219740	12.49	C
4 TROPICAL PLANIS 4358 775523219740	12.49	C
Subtotal	49.96	
5% GST	2.50	
7% PST	3.50	
Total	55.96	
VISA	55.96	

(00-08730I)

***** TRANSACTION RECORD *****

TYPE: Purchase
Visa Credit
A0000000031010
CARD NUMBER: *****
EXPIRY DATE: ****
DATE/TIME: 12/02/2022
REFERENCE #: 001001044
AUTHOR #: 08730I
MERCHANT: 20093823 RF
TERM: HB2009382301
TRANS #: 87582205
EMPLOYEE: 6278250
CASH REG: 0680

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 55.96

Customer Copy/Copie du client

You could have earned 49 points
with Hudson's Bay Rewards.
See an associate now to enroll
and to earn your way to savings

TRAN ID:

TRM# TRM# OPER# STR# DATE TIME
8758 680 627825 1161 12/02/22

We Welcome your feedback
Email your comments to our
General Manager at

HUDSON'S BAY

Thank You for Shopping at
HBC Park Royal.
HUDSON'S BAY #1161
725 PARK ROYAL NOR V711H9
WEST VANCOUVEBC

SALE

1 TROPICAL PLANTS 4358 775523219740	12.49	C
2 TROPICAL PLANTS 4358 775523219740	12.49	C
3 TROPICAL PLANTS 4358 775523219740	12.49	C
4 TROPICAL PLANTS 4358 775523219740	12.49	C
5 TROPICAL PLANTS 4358 775523219740	12.49	C
6 TROPICAL PLANTS 4358 775523219740	12.49	C
Subtotal	74.94	
5% GST	3.75	
7% PST	5.25	
Total	83.94	
VISA	83.94	

(00-06773I)

***** TRANSACTION RECORD *****

TYPE: Purchase
Visa Credit
A0000000031010
CARD NUMBER: *****
EXPIRY DATE: ****
DATE/TIME: 12/02/2022
REFERENCE #: 001001832
AUTHOR #: 06773I
MERCHANT: 20093823 RF
TERM: HB2009382303
TRANS #: 76763739
EMPLOYEE: 15228529
CASH REG: 0699

00 APPROVED - THANK YOU

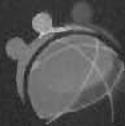
CARD TYPE: VI \$ 83.94

Customer Copy/Copie du client

You could have earned 74 points
with Hudson's Bay Rewards.
See an associate now to enroll
and to earn your way to savings

TRAN ID:

TRM# TRM# OPER# STR# DATE TIME
7676 699 1522852 1161 12/02/22



BC NATURAL RESOURCES FORUM

Our Resources - Our Future



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
We look forward to seeing you January 17-19 online
and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Karin Kirkpatrick
West Vancouver-Capilano
West Vancouver, British Columbia
Canada
Delegate

Invoice: 1415507
Date: 2022-12-06

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$479.00
Banquet Dinner (Tuesday, January 17, 2023)	1	\$99.00
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00
Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00
	Discount:	\$0.00
	Subtotal:	\$815.00
	GST:	\$40.75
	Total Due:	\$855.75
	Total Paid:	\$855.75
	Balance:	\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$2,955.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,689.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,644.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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



Campaign No: 334465
Campaign: Shared Space with Jordan Sturdy Truth & Reconciliation
PO Number: Shared Space with Jordan Sturdy Truth & Reconciliation

Invoice No: LMP211866
Invoice Date: 9/29/2022
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

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	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	9/29/2022

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	Sep 28, 2022		1/2 Page Horizontal	Truth & Reconciliation	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1 638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220928/LMPNSN100-ZZZZNE-20220928-A033.pdf								

Invoice No.	Invoice Date	Amount
LMP211866	9/29/2022	249.38



Campaign No: 334900
Campaign: Sponsored Content Package shared with Jordan Sturdy
PO Number: Sponsored Content Package shared with Jordan Sturdy

Invoice No: LMP218428
Invoice Date: 10/11/2022
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

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]

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

Payment Due

Currency	Canadian Dollars
Base Amount	5,216.00
Adjustments	-2,718.00
Gross Amount	2,498.00
Agency Commission	0.00
Campaign Net Amount	2,498.00
Billing Installment	1 of 1
Invoice Net Amount	2,498.00
Co-Op Share: 50.00%	1,249.00
Invoice Tax Amount: GST Collected (Fed Tax)	62.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,311.45
Payment Due Date	10/11/2022

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - North Shore News	10/5/2022		Premium Sponsored Content: Digital, 300 Reads	---	1,498.00	1,498.00	1,498.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Oct 05, 2022		1 Full Page	full page sponsored content	Full Page (9.875x12)	---	3,718.00	1,000.00	1,000.00
--- ADJUSTMENT ---								Manual Adjustment	-2,718.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20221005/LMPNSN100-ZZZZNE-20221005-A043.pdf								

**Roote Management Inc**

1075 Churchill Crescent
 North Vancouver, BC V7P 1P9
 E-mail [REDACTED]
 Phone # [REDACTED]

Invoice

Date	Invoice #
2022-10-05	22-2811

Invoice To
Karin Kirkpatrick, MLA [REDACTED] 409 - 545 Clyde Avenue West Vancouver, BC V7T 1C5 Canada

Ship To
Karin Kirkpatrick, MLA [REDACTED] 409 - 545 Clyde Avenue West Vancouver, BC V7T 1C5 Canada

P.O. No.	Terms	Rep	Ship	Via
[REDACTED]	Net 30	[REDACTED]	2022-10-04	[REDACTED]

Quantity	Item	Description	Unit Price	Amount
1	Banner	Karin Kirkpatrick pop-up Banner 33 x 79" Printed 4 colour process onto white Banner Vinyl trim to size and load into one new pop-up banner stand.	345.00	345.00
	Freight	one personal delivery by [REDACTED] - N/C	0.00	0.00
			Subtotal	\$345.00

Sales Tax Summary	GST@5.0%	17.25
	PST (BC)@7.0%	24.15
	Total Tax	41.40

Thank you for your business.	Total	\$386.40
	Payments/Credits	\$0.00
	Balance Due	\$386.40

GST/HST No. [REDACTED]

Campaign No: 334471
 Campaign: shared space with Jordan Sturdy Remembrance Day
 PO Number: shared space with Jordan Sturdy Remembrance Day

Invoice No: LMP231141
 Invoice Date: 11/16/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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
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Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	11/16/2022

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	Nov 09, 2022		1/2 Page Horizontal	Remembrance Day	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1,638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20221109/LMPNSN100-ZZZZNE-20221109-A025.pdf								

Invoice No.	Invoice Date	Amount
LMP231141	11/16/2022	249.38

Kirkpatrick.MLA, Karin

From: service@intl.paypal.com
Sent: December 6, 2022 5:43 PM
To: Kirkpatrick.MLA, Karin
Subject: Your PayPal receipt

Hello, Karin Kirkpatrick



You paid \$20.00 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:
209284162W1922546

Merchant Transaction ID:
75E99821UC559541G

Purchase Date:
December 6, 2022

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

Payment from:
Karin Kirkpatrick

Shipping Address
Karin Kirkpatrick
#409 545 Clyde Drive
West Vancouver BC V7T 1C5
Canada

Subtotal \$20.00 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$199.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$684.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$884.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

Date	Détails	Qty.	Each	Amount
09-26-22	T222697458052			
	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	10.99	10.99
	18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
	18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
	DELIVERY FEE	1	11.45 G,P	11.45
	GST/HST			0.57
	PST/QST			0.80
	Total			23.81
	R2226919238464			
	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	7.49 G,P	7.49
	GST/HST			0.37
	PST/QST			0.52
	Total			8.38
	Subtotal New Charges			62.37
	GST Tax [REDACTED]			1.51
	PST			2.12
	Total New Charges:			66.00

STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00094 0 015 03339
0219 08/26/22

2048838

1	PEN GEL:GELOCITY 482230	4.69B
1	TWINTIP 4PK ASST 390321	9.39B
1	ENERGEL RT CANADA O. 2258160	3.29B
1	ZGRIP PLUS 0.7MM VIO 2976954	2.19B
SubTotal		19.56
GST 5.00%		0.98
PST 7.00%		1.37
Total		21.91

TRANSACTION RECORD

***** [REDACTED] \$21.91
Visa H Purchase
Authorization Number 04774I
0010019140 3339 66279016
08/26/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

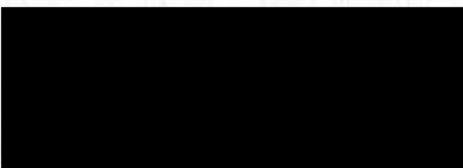
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00093 0 014 06318
0219 09/20/22

2043614

1	RECYCLE BIN SMALL OF 34395	9.99B
1	NXT 6OUTL 4' 600J SU 24373160	19.99B
2	CAMBRIDGE COIL NOTEP 502044	10.99 21.98B
1	3X3 YEL 12PK SSTCK 562896	24.99B
SubTotal		76.95
GST 5.00%		3.85
PST 7.00%		5.39

Total 86.18

TRANSACTION RECORD

***** [REDACTED] \$86.18
Visa C Purchase
Authorization Number 06445I
0010019070 6318 66279015
09/20/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

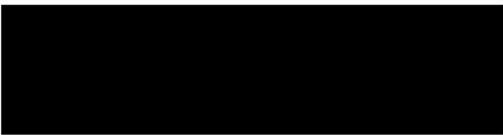
Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Upcoming Delivery Dates

November 2022 Monday 7 December 2022 Monday 5 January 2023 Monday 30



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: 10-26-22
Invoice #: [REDACTED] 102622
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-07-22		Previous Balance			66.00
		Payment - Thank You			-66.00
		Remaining Balance			0.00
	R2229719238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	7.49 G,P	7.49
		GST/HST			0.37
		PST/QST			0.52
					8.38

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 \$66.00

-

Payment \$66.00

+

Total New Charges \$8.38

=

Pay This Amount \$8.38

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: 11-18-22
Total Amount Due: \$8.38

\$ [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
	Subtotal New Charges			7.49
	GST Tax [REDACTED]			0.37
	PST			0.52
	Total New Charges:			8.38

**** Due to increased fuel and operating costs, your delivery fee has increased by \$1.54. We appreciate the opportunity to serve you and thank you for your continued business.****

WEST VANCOUVER, BC,
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 September 2022

Invoice # / # de facture: CA2243KJOACII

Total payable / Total à payer: \$46.99

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

[REDACTED]
[REDACTED]
West Vancouver, BC, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
West Vancouver, BC [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 15 September 2022
Order # / Commande #: 701-7288207-5954651
Shipment date / Date d'expédition: 15 September 2022
Shipment # / # d'expédition: 153910084992301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ML7-12 - 12 Volt 7.2 AH SLA Battery - Mighty Max Battery Brand Product, Black ASIN: B00K8V30D0	1	\$39.44	\$0.00	\$1.98	\$2.76	\$44.18
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$2.50	\$0.00	\$0.13	\$0.18	\$2.81

Invoice subtotal / Total partiel de la
facture

\$46.99

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$41.94	\$2.11	\$5.05

██████████
 ██████████
 WEST VANCOUVER, BC, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Marsa Concepts Inc
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 November 2022
 Invoice # / # de facture: CA2DZQ0Y9GII
 Total payable / Total à payer: \$42.55

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: ██████████
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: ██████████

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

██████████
 ██████████
 West Vancouver, BC, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 West Vancouver, BC, ██████████
 CA

Sold by / Vendu par

Marsa Concepts Inc
 9155 ARCHIBALD AVE STE 403
 RANCHO CUCAMONGA, CA,
 91730-5257
 US

Order information / Information sur la commande

Order date / Date de commande: 07 November 2022
 Order # / Commande #: 701-2832087-9839429
 Shipment date / Date d'expédition: 07 November 2022
 Shipment # / # d'expédition: 164919055447301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
2 Pack Premium Laptop PC Monitor Stand with Sturdy, Stable Black Metal Construction. Fashionable Riser Height Adjustable with Non-Skid Rubber. Perfect for Computer Monitor iMac Stand or Computer Shelf ASIN: B07F3FTVQF	1	\$37.99	\$0.00	\$1.90	\$2.66	\$42.55
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$42.55**

██████████
 ██████████
WEST VANCOUVER, BC ██████████
 CA

Paid / Payé
 Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: ██████████
 PST # / # de TVP: ██████████

Invoice date / Date de facturation: 07 November 2022
 Invoice # / # de facture: CA22JXUSAACII
 Total payable / Total à payer: \$27.43

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	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ West Vancouver, BC, ██████████ CA	██████████ West Vancouver, BC, ██████████ CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 07 November 2022
 Order # / Commande #: 701-2832087-9839429
 Shipment date / Date d'expédition: 07 November 2022
 Shipment # / # d'expédition: 164919055447301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Pendaflex File Folders, 1/2 Cut Tab, 9.5 Point Stock, Letter, Ivory, 100/Box ASIN: B007Z7JDG8	1	\$24.49	\$0.00	\$1.22	\$1.72	\$27.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$27.43**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$24.49	\$1.22	\$2.94

██████████
 ██████████
 WEST VANCOUVER, BC, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: GoGoMax Inc.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 November 2022
 Invoice # / # de facture: CA2FAQ9MUTI
 Total payable / Total à payer: \$86.23

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: ██████████
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: ██████████

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

██████████
 West Vancouver, BC, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 West Vancouver, BC, ██████████
 CA

Sold by / Vendu par

GoGoMax Inc.
 111 Granton Dr. Unit 301
 Richmond Hill, Ontario, L4B 1L5
 CA

Order information / Information sur la commande

Order date / Date de commande: 07 November 2022
 Order # / Commande #: 701-1585335-3101021
 Shipment date / Date d'expédition: 07 November 2022
 Shipment # / # d'expédition: 20516862512025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Staples Copy Paper Printer Paper Multipurpose - 20 lb. - 8.5X 11 - White - 5000 Sheets/ Case. Letter Size. Made in Canada. in Stock and Free Shipping All of Canada ASIN: B0BK363VWD	1	\$76.99	\$0.00	\$3.85	\$5.39	\$86.23
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$86.23**



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
95137405	30-Nov-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95137405 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	300 EA	0.95 /EA	285.00	G

Subtotal				285.00	
GST/HST # [REDACTED]	5.000	%	285.00	14.25	
Total (CAD)				299.25	

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: 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>\$2,430.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,430.12</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Kirkpatrick, Karin MLA

Date (YYYY/MM/DD): 26-Oct-22

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 102622-TD

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Oct 18, 2022 - LUNCH ONLY	3486 - Out-of-Constituency Staff Travel	\$ 27.00
Oct 19, 2022 - FULL DAY	3486 - Out-of-Constituency Staff Travel	\$ 61.00
Oct 20, 2022 - BREAKFAST & LUNCH	3486 - Out-of-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated: October 2022

Dobell, Tracy

From: [REDACTED] [REDACTED] >
Sent: October 25, 2022 4:14 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: October 18, 2022 10:43 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Tuesday, October 18, 2022	Invoice #636670
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
[REDACTED] Vancouver Harbour / Map	+ GST \$18.81
[REDACTED] Victoria Harbour / Map	
35 minutes	Billing \$376.19
Confirmed	Taxes \$18.81
	Grand Total \$395.00
	Visa \$395.00

Dobell, Tracy

From: [REDACTED] <Dobell@shaw.ca>
Sent: October 26, 2022 10:10 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: October 25, 2022 4:23 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Thursday, October 20, 2022	Invoice #636671
[REDACTED]	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Victoria Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	Visa \$245.00
[REDACTED] Vancouver Harbour	

Ms [REDACTED]
 [REDACTED]
 West Vancouver BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 10/18/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 67
 Billing Date 10/20/22
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Visa	XXXXXXXXXXXX[REDACTED]		372.56
	Room H/GST Total - 16.06			
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]			
		Total	372.56	372.56
		Balance	0.00	



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Kirkpatrick, Karin MLA

Date (YYYY/MM/DD): 25-Oct-22

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): [REDACTED]

Invoice # 102522-CD

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Lunch Per Diem Oct 18, 2022	3486 - Out-of-Constituency Staff Travel	\$ 27.00
Full day Per Diem Oct 19,2022	3486 - Out-of-Constituency Staff Travel	\$ 61.00
Breakfast & Lunch Per Diem Oct 20, 2022	3486 - Out-of-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated: October 2022

[REDACTED]

[REDACTED]

Ms [REDACTED]
[REDACTED]
Lions Bay BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 10/18/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	(1)
10/18/22	Room GST	8.03	
[REDACTED]			
10/19/22	Room	159.00	} (2)
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	American Express	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]
Room H/GST Total - 16.06		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

CO paid \$372.56

372.56

Booking Statement

Booking #

██████████

Date

Tuesday, Oct 18, 2022

Departure

██████████

Vancouver Harbour

Arrival

██████████

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

████████████████████

Status:

Confirmed

Invoice #636961

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18.81

Canadian Dollars

\$395.00

American Express

\$395.00

**** * * * * * ██████████

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking #

██████████

Invoice #636962

Date

Thursday, Oct 20, 2022

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18.81

Departure

██████████

Victoria Harbour

Canadian Dollars

\$395.00

Arrival

██████████

Vancouver Harbour

American Express

\$395.00

**** * * * * * ██████████

Duration

35 minutes

FARE RULES:

1 Passengers » Full-Fare

Dawson, Carol

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:

Confirmed

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,365.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,365.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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