

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$1,025.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$219.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,245.30</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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



GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT: INV-033159
DATE: 2023-11-20

Receipt

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

Description	Qty	Unit Price	Amount
2024 State of the City Address with Mayor Ken Sim - Individual - Member Rate - Member price	1	\$139.00	\$139.00

# [REDACTED]	Subtotal	\$139.00
	GST/HST	\$6.95
	Total	\$145.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	ywVnNKVg	2023-11-20	\$145.95

Paid	\$145.95
Balance	\$0.00
Paid On	2023-11-20

Kirkpatrick.MLA, Karin

From: [REDACTED]
Sent: November 14, 2023 12:08 PM
To: Kirkpatrick.MLA, Karin
Subject: Confirmation: Jingle & Mingle Holiday Social

Registration Information

Jingle & Mingle Holiday Social

Date: December 14, 2023 5:30 PM - 7:30 PM PST

Location: Copperpenny Distilling Co.
288 Esplanade East, Unit 103

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

Cancellations must be submitted 5 full business days prior to the event for a full refund or provide an alternate attendee.

[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](#)

Jingle & Mingle Holiday Social

Date: December 14, 2023 5:30 PM - 7:30 PM PST

Location: Copperpenny Distilling Co.
288 Esplanade East, Unit 103

Item: Holiday Social - Dec. 14, Member



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$8,422.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,493.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,916.22</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

Campaign No: 364918
 Campaign: Truth and Rec Day 2023
 PO Number:

Invoice No: GMD333981
 Invoice Date: 9/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

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:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-957.29
Gross Amount	329.00
Agency	0.00
Net Amount	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	9/29/2023

H.S.T./G.S.T. Registration No:

**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 27, 2023		1/4 Page Vertical - F2 (Colour)	Final Truth & Rec 2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	329.00	329.00
-- ADJUSTMENT --								Manual Adjustment	-957.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230927/LMPNSN100-ZZZZNE-20230927-A040.pdf								

Invoice No.	Invoice Date	Amount
GMD333981	9/29/2023	345.45

Campaign No: 364921
Campaign: Remembrance Day 2023 / Shared space with Jordan Sturdy
PO Number: Remembrance Day 2023 Shared space with Jordan Sturdy

Invoice No: GMD349328
Invoice Date: 11/15/2023
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

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,240.47
Adjustments	-1,394.47
Gross Amount	846.00
Agency	0.00
Net Amount	846.00
Co-Op Share: 50.00%	423.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 444.15
Payment Due Date	11/15/2023

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.**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Nov 08, 2023		1/2 Page Horizontal - D1 (Colour)	Remembrance Day 2023 new ad	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	2,240.47	846.00	846.00
-- ADJUSTMENT --								<u>Manual Adjustment</u>	<u>-1,394.47</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20231108/LMPNSN100-ZZZZNE-20231108-B002.pdf								

Invoice No.	Invoice Date	Amount
GMD349328	11/15/2023	444.15



Roote Management Inc

1075 Churchill Crescent
North Vancouver, BC V7P 1P9
E-mail: ian@rootemanagement.com
Phone # 604.319.4598

Invoice

Date	Invoice #
2023-12-07	23-3055

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

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

P.O. No.	Terms	Rep	Ship	Via
██████████	Net 30	████	2023-12-01	████

Quantity	Item	Description	Unit Price	Amount
1,500	Cards	Karin Kirkpatrick Christmas Cards 10 x 7" Printed 4 colour Process two sides onto 100lb 10% Recycled Cougar Cover Trim to size and score for folding	0.58	870.00
1,500	envelopes	A7 White Wove - 5.25 x 7.25" open side envelopes, not printed	0.19	285.00
	Freight	3 personal deliveries by █████ N/C	0.00	0.00
			Subtotal	\$1,155.00

Sales Tax Summary	GST@5.0%	57.75
	PST (BC)@7.0%	80.85
	Total Tax	138.60

Thank you for your business.	Total	\$1,293.60
	Payments/Credits	\$0.00
	Balance Due	\$1,293.60

GST/HST No. ██████████

Canada Post/Postes Canada
THE BAYS CONVENIENCE
6655 ROYAL AVE W
WEST VANCOUVER, BC V7W 2B0
GST/TPS#

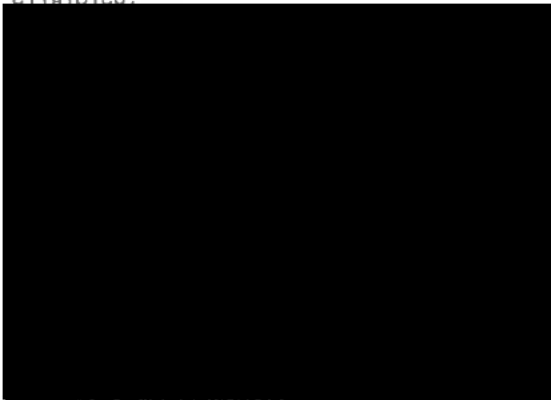
2023/12/15
CC:106096

W/G 1

B

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100
SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60
Visa \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE 00095 0 018 15516
0219 11/30/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2056100

1 CDN OVERSIZE COILS (97.00G
63491099533
1 BOTTLE MOISTENER 3.198
718103071192
SubTotal 100.19
GST 5.00% 5.01
PST 7.00% 0.22
Total 105.42

TRANSACTION RECORD

***** \$105.42
Visa H Purchase
Authorization Number 08990I
0010010610 15516 66279017
11/30/23
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 00094 0 015 73225
0219 11/24/23

2056100

1	CMND:med metallic hk 51141315164	6.59B
1	OST LABEL WHT 1X2-5/ 718103420143	43.89B
1	///OB LBL WHT 0.5X1. 718103116145	43.89B
SubTotal		94.37
GST 5.00%		4.72
PST 7.00%		6.61
Total		105.70

TRANSACTION RECORD

***** [REDACTED] \$105.70
Visa H Purchase
Authorization Number 01433I
0010017790 73225 66279016
11/24/23 [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](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]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kirkpatrick, Karin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$439.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$133.09)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$306.29</u></u>

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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

November 2023 Monday 6
December 2023 Monday 4



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140 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: 09-27-23
Invoice #: [REDACTED] 092723
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
09-15-23		Previous Balance			26.54
		Payment - Thank You			-26.54
		Remaining Balance			0.00
	R2326819238464	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.

30156-P-0040

Previous Balance \$26.54	-	Payment \$26.54	+	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.water.com



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 10-20-23
Total Amount Due: \$8.38

Check here and see reverse for address and phone corrections.



Mail Remittance With Payment To:

[REDACTED]
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

Upcoming Delivery Dates

November 2023 Monday 6
December 2023 Monday 4



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, 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: 10-25-23
Invoice #: [REDACTED] 102523
Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			8.38
		Payment			0.00
		Remaining Balance			8.38
	R2329619238464	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:

CO PAID \$8.38

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-0040

Previous Balance
\$8.38

-

Payment
\$0.00

+

Total New Charges
\$8.38

=

Pay This Amount

[REDACTED]

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



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: [REDACTED]
Late Fees May Apply After: [REDACTED]
Total Amount Due: [REDACTED]

Upon Receipt
11-17-23

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To:

[REDACTED]
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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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>

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$942.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$942.17</u></u>

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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, 2023 to Dec. 31, 2023**

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