

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,245.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$397.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,643.10</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-

LONDON DRUGS

LD PARK ROYAL 604 448 4844
LOOKING FOR WORK? www.londondrugs.com

TRACE #: 001001377 REF #: 756565380
ACCT #: XXXXXXXXXXXXX [REDACTED]
CARD BALANCE: 25.00
MR L D GIFI CARD NEW 25 00
**** TAX .00 BAL 25 00
VF Visa 25 00
XXXXXXXXXXXX [REDACTED]
AUTH: 070411
CHANGE .00
(P)ST .00
(G)ST .00
12/21/23 [REDACTED] 0044 17 0211 074762
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



122123 [REDACTED] 0044 0017 0211

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #44
875 PARK ROYAL
WEST VANCOUVER BC
V7T1H9

CASH REG : 017 EMPLOYEE 74762

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.00

VISA PURCHASE

12/21/23 [REDACTED] AUTH: 070411
REFERENCE: 66272592 0010012160

APL: Visa Credit
APN:
ATD: A00000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027



North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca

Invoice

Invoice Date: 1/10/2024
Invoice Number: 17205

MLA for West Vancouver - Capilano
Karin Kirkpatrick
409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5

		Terms	Due Date
		Due on receipt	1/10/2024
Description	Quantity	Rate	Amount
Conversation with Mayor Little - Jan 17, Member (Karin Kirkpatrick)	1	\$30.00	\$30.00
1/10/2024 - Payment: VISA [REDACTED]		(\$31.50)	(\$31.50)
		Subtotal:	\$30.00
		Tax:	\$1.50
		Total:	\$31.50
		Payment/Credit Applied:	\$31.50
		Balance:	\$0.00

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

Go to www.nvchamber.ca, click on the Member Login tab and enter your login and password.

Need a password reset? Call the Chamber office at 604.987.4488.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your cheque.

Member Name: MLA for West Vancouver - Capilano

Invoice #: 17205

Payment Amount: \$ _____

Payment Method: ☐ Cheque # _____

Make all cheques payable to North Vancouver Chamber

To protect your credit card information please do not mail or scan/email the details.

If you wish to make payment by credit card (Visa, Mastercard or American Express)

click the link provided at the bottom of the email to pay online or call the

North Vancouver Chamber office at 604.987.4488.



North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca

Invoice

Invoice Date: 1/10/2024
Invoice Number: 17206

MLA for West Vancouver - Capilano
Karin Kirkpatrick
409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5

		Terms	Due Date
		Due on receipt	1/10/2024
Description	Quantity	Rate	Amount
The State of Business 2024 - Jan 25, Member (Karin Kirkpatrick)	1	\$35.00	\$35.00
1/10/2024 - Payment: VIS [REDACTED]		(\$36.75)	(\$36.75)
		Subtotal:	\$35.00
		Tax:	\$1.75
		Total:	\$36.75
		Payment/Credit Applied:	\$36.75
		Balance:	\$0.00

GST-HST #: 10778 5362

Login to your Member Center to pay online.

Go to www.nvchamber.ca, click on the Member Login tab and enter your login and password.

Need a password reset? Call the Chamber office at 604.987.4488.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your cheque.

Member Name: MLA for West Vancouver - Capilano

Invoice #: 17206

Payment Amount: \$ _____

Payment Method: ☐ Cheque # _____

Make all cheques payable to North Vancouver Chamber

To protect your credit card information please do not mail or scan/email the details.

If you wish to make payment by credit card (Visa, Mastercard or American Express)

click the link provided at the bottom of the email to pay online or call the
North Vancouver Chamber office at 604.987.4488.

Order Summary

Order #8893665619 - 9 February 2024

CA\$93.99 paid by Visa

Appears on your card statement as EB *57th Annual BC Lea

Karin Kirkpatrick	1 x May 10 - Single Ticket, BC Prayer Breakfast	\$93.99
-------------------	---	---------

\$93.99

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

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

Ticket Information

Ticket #1: May 10 - Single Ticket, BC Prayer Breakfast CA\$93.99

Karin Kirkpatrick

View ticket information

Additional Information

The event organizer has provided the following information:

Thank you for registering to attend the 2024 BC Leadership Prayer Breakfast and/or Dinner.

We are looking forward to welcoming you on the morning of Friday May 10, 2024 at the Hyatt Regency Hotel. Please arrive at 7:45am to find your seat as the program will begin promptly at 8:00am. Be sure to check your email for more event details closer to the date!

For those attending the dinner, please arrive by 5:15.

Tickets:

Two weeks prior to the event you will receive your table number. You will not need a printed ticket and can proceed directly to your table. Please ensure you share your table number with guests you have purchased tickets for.

Kirkpatrick.MLA, Karin

From: West Coast LEAF Association <info@westcoastleaf.org>
Sent: February 9, 2024 5:01 PM
To: Kirkpatrick.MLA, Karin
Subject: Thank you! Your 2024 Equality Breakfast Ticket

You don't often get email from info@westcoastleaf.org. [Learn why this is important](#)

Dear Karin,

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2024 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

Submit your dietary & accessibility requests by March 4, 2024.

About the event

Date: Friday, March 8, 2024

Time: 7 am to 9:00 am PT (doors at 6:30 am)

Location: Fairmont Hotel Vancouver (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from discrimination.

This International Women's Day, let's join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and sə́lilwətaʔɬ/Selilwitulh (Tsleil-Waututh)

Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

For more information about the event, [visit us online](#).

We look forward to seeing you on March 8!

- The West Coast LEAF team

Transaction details below:

Karin Kirkpatrick

Billing address:



Canada

2024 Equality Breakfast

Friday, March 8, 2024 7:00 AM

Individual	\$140.00
Karin Kirkpatrick	
Total	\$140.00

Amount paid: \$140.00

Payment Method: Visa Credit card ending in 

Date: 2/9/2024

Membership opt in: No

2024-02-09

Questions? Please email info@westcoastleaf.org. Please note there are no refunds on ticket purchases.



[REDACTED]

From: Karin Kirkpatrick [REDACTED]
Sent: February 27, 2024 12:47 PM
To: [REDACTED]
Subject: Fwd: Your Tickets for Mike Drop - Roast of the two Mikes
Attachments: [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: Eventbrite <noreply@order.eventbrite.com>
Date: February 22, 2024 at 9:31:15 AM PST
To: [REDACTED]
Subject: Your Tickets for Mike Drop - Roast of the two Mikes
Reply-To: [REDACTED]

**Karin,
you've got tickets!**

Keep your tickets handy

[Go to My Tickets](#)

Mike Drop - Roast of the two Mikes

 **1 x Ticket**

Order total: \$70.56

Wednesday, 13 March 2024 from 6:30 p.m. to 10:00 p.m. (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

The Union Club of British Columbia, Gordon Street, Victoria, BC, Canada

805 Gordon Street
Victoria, BC V8W 1Z6
Canada
[View on map](#)

[View event details](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #8002900000 - 23 February 2024

CA\$70.56 paid by Visa

Karin Kirkpatrick

\$70.56

1 x **General Admission**

\$70.56

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

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

Ticket Information

Ticket #1: General Admission CA\$70.56

[Ticket #1: General Admission](#)

[View ticket information](#)



This email was sent to [REDACTED]
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA
94105

Copyright © 2024 Eventbrite. All rights reserved.

[Privacy Policy](#)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$11,916.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,374.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,290.52</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 391975
Campaign: Christmas Day
PO Number:

Invoice No: GMD361759
Invoice Date: 12/27/2023
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
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	12/27/2023

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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	Dec 20, 2023		1/4 Page Vertical - F2 (Colour)	1/4 p V Karin Kirkpatrick Christmas Ad 2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	329.00	329.00
--- ADJUSTMENT ---								Custom Rate Override	-957.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20231220/LMPNSN100-ZZZZNE-20231220-A028.pdf								



Invoice No.	Invoice Date	Amount
GMD361759	12/27/2023	345.45



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca

Invoice

Invoice Date: 1/2/2024
Invoice Number: 17134

MLA for West Vancouver - Capilano
Karin Kirkpatrick
409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5

		Terms	Due Date
		Due on receipt	1/2/2024
Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees)	1	\$295.00	\$295.00
January 2024 - December 31, 2024			

Subtotal: \$295.00
Tax: \$14.75
Total: \$309.75
Payment/Credit Applied: \$0.00
Balance: \$309.75

GST-HST #: 10778 5362

Login to your Member Center to pay online.

Go to www.nvchamber.ca, click on the Member Login tab and enter your login and password.

Need a password reset? Call the Chamber office at 604.987.4488.

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

Please return this portion with your cheque.

Member Name: MLA for West Vancouver - Capilano

Invoice #: 17134

Payment Amount: \$_____

Payment Method: ☐ Cheque #_____

Make all cheques payable to **North Vancouver Chamber**

To protect your credit card information please do not mail or scan/email the details.

If you wish to make payment by credit card (Visa, Mastercard or American Express)

click the link provided at the bottom of the email to pay online or call the
North Vancouver Chamber office at 604.987.4488.



Campaign No: 410822
Campaign: A-Z Shop Local
PO Number:

Invoice No: GMD368810
Invoice Date: 1/24/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,350.60
Adjustments	-975.60
Gross Amount	375.00
Agency	0.00
Net Amount	375.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 393.75
Payment Due Date	1/24/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

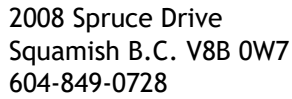
WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	Jan 17, 2024		1/4 Page Vertical - F2	A-Z Local Karin 17 Jan 2024	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,350.60	375.00	375.00
--- ADJUSTMENT ---								Custom Rate Override	-975.60
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20240117/PCPNSN100-ZZZZNE-20240117-A020.pdf								



Invoice No.	Invoice Date	Amount
GMD368810	1/24/2024	393.75



DATE:
INVOICE #

2970

Karin Kirkpatrick
Vancouver

Make all checks payable to
"The Squamish Reporter"

Thank You For Your Business!



Campaign No: 411606
Campaign: NS Rescue 2024
PO Number:

Invoice No: GMD369953
Invoice Date: 1/30/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,350.60
Adjustments	-884.60
Gross Amount	466.00
Agency	0.00
Net Amount	466.00
Invoice Tax Amount: GST Collected (Fed Tax)	23.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 489.30
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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 (PCP)	Jan 24, 2024		1/4 Page Vertical - F2	NS Rescue 2024	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,350.60	466.00	466.00
--- ADJUSTMENT ---								Custom Rate Override	-884.60
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20240124/PCPNSN100-ZZZZNE-20240124-B005.pdf								



Invoice No.	Invoice Date	Amount
GMD369953	1/30/2024	489.30

Receipt



Invoice number E051E49B-0001
Receipt number 2297-5709
Date paid February 7, 2024
Payment method Visa - [REDACTED]
Company Twitter, Inc.
Address 1 1355 Market Street, Suite 900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to

Karin Kirkpatrick
[REDACTED]
[REDACTED]
[REDACTED]
Canada
[REDACTED]

\$176.40 paid on February 7, 2024

Description	Qty	Unit price	Tax	Amount
X Premium Plus Feb 7, 2024 – Feb 7, 2025	1	\$168.00	5%	\$168.00
Subtotal				\$168.00
Total excluding tax				\$168.00
GST - Canada (5% on \$168.00)				\$8.40 (C\$11.31)
Total				\$176.40
Amount paid				\$176.40

Premium subscriptions automatically renew until canceled. Cancel any time by logging in to your account and visiting this page (<https://twitter.com/settings/subscription>) on the platform where you subscribed. You can also cancel your subscription on iOS and Android from the subscription management settings on your device.

Your purchase is governed by the Purchaser Terms of Service (<https://legal.twitter.com/purchaser-terms>). For more information, visit our Help Center here: <https://help.twitter.com/using-x/x-premium>

For support, visit this page (<https://twitter.com/settings/premium>) while logged into your X account and select Get Support.

Thank you for subscribing!



GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT: INV-035150
DATE: 2024-01-15

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK (ACCOUNT)
.
.(BC)
.

Description	Qty	Unit Price	Amount
Membership Access - One Year from 2024-03-01 to 2025-02-28	1	\$729.00	\$729.00

	Subtotal	\$729.00
	GST/HST	\$36.45
	Total	\$765.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	665901950015260050	2024-02-28	\$765.45

Paid	\$765.45
Balance	\$0.00
Paid On	2024-02-28



Campaign No: 416933
Campaign: Pink Shirt Day 2024
PO Number:

Invoice No: GMD378013
Invoice Date: 2/29/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,350.60
Adjustments	-1,001.60
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 366.45
Payment Due Date	2/29/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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 (PCP)	Feb 28, 2024		1/4 Page Vertical - F2	Pink Shirt 2024	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,350.60	349.00	349.00
--- ADJUSTMENT ---								Manual Adjustment	-1,001.60
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20240228/PCPNSN100-ZZZZNE-20240228-A027.pdf								



Invoice No.	Invoice Date	Amount
GMD378013	2/29/2024	366.45

INVOICE

2008 Spruce Drive
Squamish B.C. V8B 0W7
604-849-0728

DATE:
INVOICE #

2024-02-20

2992

BILL TO

Karin Kirkpatrick
West Vancouver

DESCRIPTION	AMOUNT
Digital ad in North Shore Daily Post	350.00
	-
Subtotal	\$350

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX

5.000%

\$	17.50
----	-------

TOTAL Due	\$ 367.50
------------------	------------------

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact

or email :

Thank You For Your Business!



Campaign No: 417455
Campaign: NOROUZ
PO Number:

Invoice No: GMD384956
Invoice Date: 3/19/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,350.60
Adjustments	-945.60
Gross Amount	405.00
Agency	0.00
Net Amount	405.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 425.25
Payment Due Date	3/19/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

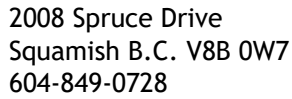
WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	Mar 13, 2024		1/4 Page Vertical - F2	Karin Kirkpatrick Norouz 1/4 pg	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,350.60	405.00	405.00
--- ADJUSTMENT ---								Custom Rate Override	-945.60
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20240313/PCPNSN100-ZZZZNE-20240313-A019.pdf								



Invoice No.	Invoice Date	Amount
GMD384956	3/19/2024	425.25



DATE:
INVOICE #

3014

Karin Kirkpatrick
West Vancouver

OTHER COMMENTS

- HST TAX

5.000%

\$	17.50
----	-------

TOTAL Due	\$ 367.50
------------------	------------------

Make all checks payable to
"The Squamish Reporter"

or email :

Thank You For Your Business!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Kirkpatrick, Karin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$306.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,559.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,866.26</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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

January 2024
Monday 29

February 2024
Monday 26

March 2024
Monday 25



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. 899747620
PST/QST Reg. No. 1022103918
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: 12-20-23
Invoice #: [REDACTED] 122023
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
11-22-23		Previous Balance			58.53
12-04-23		Payment - Thank You			-8.38
		Payment - Thank You			-50.15
		Remaining Balance			0.00
	R2335219238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO GST/HST PST/QST	1	7.49 G,P	7.49 0.37 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.

Previous Balance
\$58.53

—

Payment
\$58.53

+



Total New Charges
\$8.38

=

Pay This Amount
\$8.38

30356-P-0040

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: \$8.38

Upon Receipt
01-12-24
\$8.38

☐ Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To: [REDACTED]

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



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
95369355 **31-Dec-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo		Invoice # 95369355		Bill To	Invoice Date 2023.12.31	
Product #	Description	Quantity		Price/Unit		Amount Tax
7777000100	Letters Mailed	1,433 EA		0.95 /EA		1,361.35 G
Subtotal						1,361.35
GST/HST # R107864738		5.000	%	1,361.35		68.07
Total (CAD)						1,429.42

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.

Canada Post/Postes Canada
PHARMASAVE #214
5331 HEADLAND DR
WEST VANCOUVER, BC V7W 3C0
GST/TPS# [REDACTED]

2024/01/03
CC104400

W/G 1

G/S \$16.83
XPRESSPOST/XP

Item Weight/Poids de l'article:0.053
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.150
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).



G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.12
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$20.95
GST/TPS \$1.05
TOTAL \$22.00

Visa \$22.00

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible

LD PARK ROYAL 604 448 4844
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 11.99 B
LEVY .50 B
**** TAX 1.49 BAL 13.98
VF Visa 13.98
XXXXXXXXXX [REDACTED]
AUTH: 030021
CHANGE .00
(P)ST .87
(G)ST .62
11/16/23 [REDACTED] 0044 33 0046 10241
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #44
875 PARK ROYAL
WEST VANCOUVER, BC
V7T1H9

CASH REG.: 033 EMPLOYEE: 10241 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.98

VISA PURCHASE

11/16/23 [REDACTED] AUTH: 030021
REFERENCE: 66275046 0010021930 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0044 033 10241 0046

*** CARDHOLDER COPY ***

Upcoming Delivery Dates

January 2024
Monday 29February 2024
Monday 26March 2024
Monday 25

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: 01-17-24
Invoice #: [REDACTED] 011724
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-08-24		Previous Balance			8.38
		Payment - Thank You			-8.38
		Remaining Balance			0.00
	R2401519238464	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-0040

Previous Balance
\$8.38

-

Payment
\$8.38

+

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:

02-09-24

Total Amount Due:

\$8.38

☐ 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

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

Upcoming Delivery Dates

February 2024
Monday 26March 2024
Monday 25April 2024
Monday 22

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. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account#: [REDACTED]

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

Invoice Date: **02-14-24**
Invoice #: [REDACTED] **021424**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-30-24		Previous Balance			8.38
		Payment - Thank You			-8.38
		Remaining Balance			0.00
01-29-24	T240297458010	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	12.49	24.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					31.77

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

[REDACTED]

-

Payment

[REDACTED]

+

Total New Charges

\$40.15

=

Pay This Amount

\$40.15

30356-P-0040

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:

03-08-24

Total Amount Due:

\$40.15

☐ 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

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

Upcoming Delivery Dates

March 2024
Monday 25April 2024
Monday 22

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account#: [REDACTED]

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

Invoice Date: 03-13-24
Invoice #: [REDACTED] 031324
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			[REDACTED]
		Payment			0.00
		Remaining Balance			[REDACTED]
02-26-24	T240577458008	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	12.49	12.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					29.28

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

[REDACTED]

-

Payment

\$0.00

+

Total New Charges

\$37.66

=

Pay This

Amount

[REDACTED]

30356-P-0040

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:

04-05-24

Total Amount Due:

[REDACTED]

☐ 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

[REDACTED]
CANADIAN SPRINGS
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 4 - Jan. 1, 2024 to Mar. 31, 2024

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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 4 - Jan. 1, 2024 to Mar. 31, 2024

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>

- 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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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