



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52149
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** April 02, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
April 02, 2024 Home - Helijet	12(km)	\$7.56
April 03, 2024 Helijet - Home	12(km)	\$7.56
April 02, 2024	Airfare	\$236.99
April 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	Airfare	\$443.00
April 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 03, 2024	Hotel Victoria - With Receipts	\$198.00
Total Payable		\$981.11

Date 05 Apr 2024

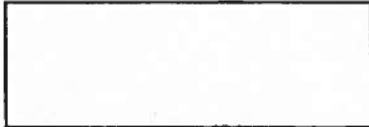
Signature [REDACTED]

Kirkpatrick, Karin VM134745
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

From: Kirkpatrick.MLA, Karin
Sent: April 2, 2024 10:24 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

FYI 😊

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, April 2, 2024 9:38 AM
To: Kirkpatrick.MLA, Karin [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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Karin Kirkpatrick

Booking # [REDACTED]	
Tuesday, April 2, 2024	Invoice #791460
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$229 \$218.09
Departure:	+ GST \$11.28
[REDACTED] Vancouver Harbour	

Directions

Arrival:

Victoria Harbour

Directions

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - SuperSale

Karin Kirkpatrick, Female

Billing \$225.71

Taxes \$11.28

Grand Total \$236.99

Visa \$236.99

Date / Time April 2, 2024 @

Summary **** * * * * *

Expiration

Authorization 06490I

Email:



Room [REDACTED]
 Invoice # 621724
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 4/3/2024 12:55:42
 Acct. Filter: All Transactions
 PO #
 Arrival 4/ 2/2024
 Departure 4/ 4/2024
 Source

Kirkpatrick Karin



BC CA

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
4/2/2024	Visa	THANK YOU	-396.00	0.00	-396.00
4/2/2024	Accommodations		169.00	29.00	198.00
4/3/2024	Visa Refund	SHORTENED STAY	198.00	0.00	198.00
Balance:					0.00

Thank you for staying at [REDACTED]

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	1.69
GST	8.45
GST on DMF	0.08
Municipal Tax	5.12
Room Tax	13.66

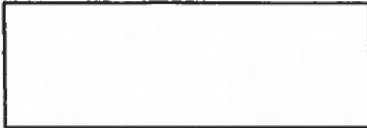
Signature: _____



From: Kirkpatrick.MLA, Karin
Sent: April 3, 2024 1:04 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Looks like she's going to be on the flight – she paid for it a few minutes ago – receipt below.
T.

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Wednesday, April 3, 2024 1:03 PM
To: Kirkpatrick.MLA, Karin <Karin.Kirkpatrick.MLA@leg.bc.ca>
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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Karin Kirkpatrick

Booking # [REDACTED]	
Wednesday, April 3, 2024	Invoice #791461
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$21.09

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Karin Kirkpatrick, Female

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Visa \$443.00

Date / Time April 3, 2024 @

Summary *****

Expiration

Authorization 07112I



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52218
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** April 07, 2023
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
April 07, 2023	125(km) West Van - Victoria	\$71.25
April 11, 2023	125(km) Victoria - West Van	\$71.25
April 07, 2023	Dinner Only - Victoria	\$36.00
April 07, 2023	Ferry	\$179.00
April 08, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2023	MLA Per Diem - Victoria	\$61.00
April 10, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2023	Ferry	\$110.15
April 11, 2023	Hotel Victoria - With Receipts	\$813.00
April 11, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1499.65

Date 15 Apr 2024

Signature

[REDACTED]
Kirkpatrick, Karin VM134745
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11
BOOKING--R2045
REF#: B242190427

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment 20.00

Visa
***** [REDACTED] ***** 30.15

AUTH 054177 66338158 0010013250 H

Visa CREDIT

A000000000000010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 11 Apr 2024 [REDACTED]



1001048 487585
103466

SEE REVERSE SIDE OF TICKET

Karwin

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

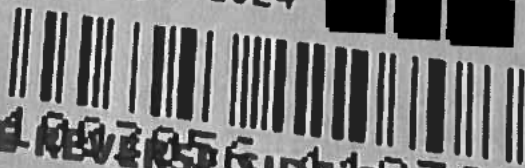
BACK

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

20'	Undersize Vehi	67.40
1	Adult	19.10
1	ALT Premium	88.85
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
Total		179.00
Assured Loading		179.00
CHANGE DUE		0.00

CUSTOMER COPY
HSB 07 Apr 2024



SEE REVERSE SIDE OF TICKET
101944

Room
Invoice #
Cashier
Page:
Printed:
Acct. Filter:
PO #
Arrival
Departure
Source

oice

Email

Room [REDACTED]
Invoice # 621725
Cashier [REDACTED]
Page: 1 of 1
Printed: 4/11/2024 07:45:47
Acct. Filter: All Transactions
PO #
Arrival 4/ 7/2024
Departure 4/11/2024
Source

Kirkpatrick Karin

[REDACTED] BC CA

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
4/7/2024	Visa	THANK YOU (4NTS RM+TAX+1 NIGHT PARKING)	-813.00	0.00	-813.00
4/7/2024	Parking Fee		20.00	1.00	21.00
4/7/2024	Accommodations		169.00	29.00	198.00
4/8/2024	Accommodations		169.00	29.00	198.00
4/9/2024	Accommodations		169.00	29.00	198.00
4/10/2024	Accommodations		169.00	29.00	198.00
Balance:					0.00

Thank you for staying at [REDACTED]

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.76
GST	34.80
GST on DMF	0.32
Municipal Tax	20.48
Room Tax	54.64

Signature: _____

GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52299
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** April 21, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
April 21, 2024 W Van - Victoria	125(km)	\$78.75
April 25, 2024 Victoria - West Van	125(km)	\$78.75
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry	\$179.00
April 21, 2024	Hotel Victoria - With Receipts	\$792.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry	\$179.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1587.50

Date 26 Apr 2024

Signature [REDACTED]

Kirkpatrick, Karin VM134745
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Email

Invoice

Room [REDACTED]
 Invoice # 621726
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 4/25/2024 08:36:11
 Acct. Filter: All Transactions
 PO # [REDACTED]
 Arrival 4/21/2024
 Departure 4/25/2024
 Source

Kirkpatrick Karin

[REDACTED]
 [REDACTED] BC CA

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
4/21/2024	Visa	THANK YOU	-813.00	0.00	-813.00
4/21/2024	Parking Fee		20.00	1.00	21.00
4/21/2024	Accommodations		169.00	29.00	198.00
4/22/2024	Accommodations		169.00	29.00	198.00
4/23/2024	Accommodations		169.00	29.00	198.00
4/24/2024	Visa	PARKING - THANK YOU	-21.00	0.00	-21.00
4/24/2024	Parking Fee		20.00	1.00	21.00
4/24/2024	Accommodations		169.00	29.00	198.00
Balance:					0.00

792.00

Thank you for staying at [REDACTED]

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.76
GST	35.80
GST on DMF	0.32
Municipal Tax	20.48
Room Tax	54.64

Signature: _____

GST # [REDACTED]

Horseshoe Bay

To
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	67.40
1	Adult	19.10
1	ALT Premium	88.85
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
Total		179.00
Assured Loading		179.00
CHANGE DUE		0.00

CUSTOMER COPY

HSB 21 Apr 2024



SEE REVERSE SIDE OF TICKET

1003066 128021
105606

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BACK



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

20'	Undersize Vehi	67.40
1	Adult	19.10
1	A..T Premium	80.85
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
	Total	179.00
	Assured Loading	179.00
	CHANGE DUE	0.00

CUSTOMER COPY

NAN 25 Apr 2024



1001048 547975

106898

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52368
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** April 28, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Vic
Trip Details: Legislative Session

Date	Expenses	Amount
April 28, 2024	125(km) West Van - Victoria	\$78.75
May 02, 2024	125(km) Victoria - West Van	\$78.75
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry	\$179.00
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Ferry	\$179.00
May 02, 2024	Hotel Victoria - With Receipts	\$792.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00

Date 03 May 2024

Signature

[REDACTED SIGNATURE]

Kirkpatrick, Karin VM134745
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02

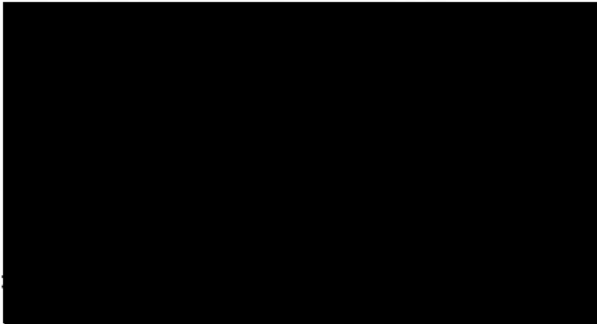
20'	Undersize Vehi	67.40
1	Adult	19.10
1	ALT Premium	88.85
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
Total		179.00
Assured Loading		179.00
CHANGE DUE		0.00

CUSTOMER COPY



NAN 02 May 2024



SEE REVERSE SIDE OF TICKET



oice

Room 
 Invoice # 621727
 Cashier 
 Page: 1 of 1
 Printed: 5/2/2024 09:02:13
 Acct. Filter: All Transactions
 PO #
 Arrival 4/28/2024
 Departure 5/ 2/2024
 Source

Email

Kirkpatrick Karin



V7S2X7

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
4/28/2024	Visa	PAYMENT - 4 NIGHTS ACCOMMODATION - THANK YOU	-792.00	0.00	-792.00
4/28/2024	Accommodations		169.00	29.00	198.00
4/29/2024	Accommodations		169.00	29.00	198.00
4/30/2024	Accommodations		169.00	29.00	198.00
5/1/2024	Accommodations		169.00	29.00	198.00
Balance:					0.00

Thank you for staying at 

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.76
GST	33.80
GST on DMF	0.32
Municipal Tax	20.48
Room Tax	54.64

Signature: _____



Horseshoe Bay
To
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

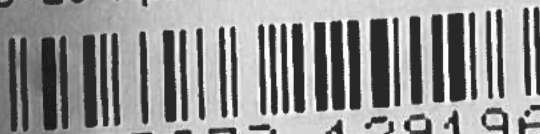
RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
1	ALT Premium	88.85
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
	Total	179.00
	Assured Loading	179.00
	CHANGE DUE	0.00

CUSTOMER COPY

MSB 28 Apr 2024



1003073 129196
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52444
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** May 04, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Parksville/Victoria
Trip Details: Event/Legislature Sitting

Date	Expenses	Amount
May 04, 2024	47(km) West van - Parksville Event	\$29.61
May 05, 2024	151(km) Parksville - Victoria	\$95.13
May 09, 2024	102(km) Victoria - W. Van	\$64.26
May 04, 2024	Ferry	\$110.15
May 05, 2024	Accommodation Expenses Parksville/event	\$281.75
May 05, 2024	MLA Per Diem - Victoria	\$61.00
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2024	Ferry	\$179.00
May 09, 2024	Hotel Victoria - With Receipts	\$792.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00

1844.40

Date 10 May 2024

Signature

Kirkpatrick, Karin VM134745

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Horseshoe Bay

Navigation To **BC Ferries**

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/04
BOOKING-R1545
REF#: B242658065

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment 20.00

Visa

***** [REDACTED] 90.15

AUTH 060371 66338142 0010019230 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 04 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1003066 221289

106317

[Redacted]

From: SEASTAR VACATION RENTALS <info@seastarvr.ca>
Sent: May 10, 2024 9:26 AM
To: [Redacted]
Subject: Updated billing summary for your stay.

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



Hi Karin Kirkpatrick,

Here is your updated billing summary for you your May 4, 2024 - May 5, 2024 booking at The Beach House.

Charges: \$281.75

Paid: \$281.75

Owed: \$0.00

Here is the current list of charges:

Description	Rate	Amount
Rent	\$200.00	\$200.00
Cleaning Fee 2 nights or less based on \$150.00 per stay	\$150.00	\$150.00
Welcome Karin!	-30%	-\$105.00
GST (Goods & Services Tax)	5%	\$12.25
Municipal & Regional District Tax	2%	\$4.90
PST (Provincial Sales Tax)	8%	\$19.60
	Total:	\$281.75

Here is the full list of billing activity:

- Apr 29, 2024 - The booking was entered.
- Apr 29, 2024 - Collected a payment of \$281.75 from credit card Visa *****[Redacted].

Please let me know if you have any questions at all.

Warm regards,

-Judy



oice

Room # [Redacted]
 Invoice # 621728
 Cashier [Redacted]
 Page: 1 of 1
 Printed: 5/9/2024 07:25:13
 Acct. Filter: All Transactions
 PO #
 Arrival 5/ 5/2024
 Departure 5/ 9/2024
 Source

Email:

Kirkpatrick Karin



V7S2X7

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
5/5/2024	Visa	THANK YOU	-792.00	0.00	-792.00
5/5/2024	Accommodations		169.00	29.00	198.00
5/6/2024	Accommodations		169.00	29.00	198.00
5/7/2024	Accommodations		169.00	29.00	198.00
5/8/2024	Accommodations		169.00	29.00	198.00
Balance:					0.00

Thank you for staying at [Redacted]

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.76
GST	33.80
GST on DMF	0.32
Municipal Tax	20.48
Room Tax	54.64

Signature: _____



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7



RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

20'	Undersize Vehi	67.40
	Adult	19.10
	ALT Premium	89.10
	Fuel Surcharg	3.40

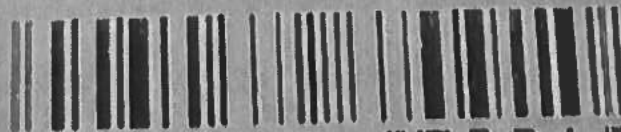
Total 179.00

Assured Loading 179.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 May 2024



1005038 670910

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52523
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** May 11, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Victoria
Trip Details: Legislative Assembly/Meetings

Date	Expenses	Amount
May 11, 2024	25(km) West Van - Nanaimo	\$15.75
May 12, 2024	112(km) Nanaimo - Victoria	\$70.56
May 17, 2024	125(km) Victoria - West Van	\$78.75
May 11, 2024	Dinner Only	\$36.00
May 11, 2024	Ferry	\$115.15 111.15
May 12, 2024	Accommodation Expenses Nanaimo - Meetings	\$102.53 ✓
May 12, 2024	MLA Per Diem - Victoria	\$61.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2024	Ferry	\$110.15 ✓
May 17, 2024	Hotel Victoria - With Receipts	\$943.10 ✓
Total Payable		\$1816.49 1812.49

Date 21 May 2024

Signature

Kirkpatrick, Karin VM134745
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Receipt

Expedia itinerary: 72827937042270

Purchase date: May 11, 2024

Booking details



Check-in: May 11, 2024

Check-out: May 12, 2024

1 room x 1 night

Standard Room, 1 Queen Bed, Non Smoking

Booked for: Karin Kirkpatrick

Payment details

Room price

Sat, May 11

CA \$167.81

Taxes

CA \$26.86

Other

9,214 Expedia Rewards points applied

-CA \$92.14

Total

CA \$102.53

Paid

(Visa )

Horseshoe Bay

Na **In To Ferries**

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/11
BOOKING-R1300
REF#: B242953350

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15
2	Port Fee Adul	0.50

Total ~~100.25~~

Prepayment 20.00

V ~~111.15~~
110.25

AUTH 011401 66338142 0010017978 H

Visa CREDIT

0000000031018 / /


NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 11 May 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET

 1003066 273486
 110198

Nanaimo (Dep. Bay)
To
Horseshoe Bay



BC Ferries
1000 LaSalle St. Vancouver, BC V6C 3K7



RECEIPT PLEASE RETAIN

PURCHASE 2024/05/17
BOOKING-R1340
REF# B242988500

Reservation Only

1	Reservation fee	20.00
20	Undersize Ventr	57.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
Total		110.15

Prepayment 20.00

Visa 90.15

WITH DEBIT 64338158 0010084501 N

Visa CREDIT

NO SIGNATURE TRANSACTIONS

01 APPROVED - THANK YOU

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 17 May 2024





1001048 652977
01235
SEE REVERSE SIDE OF TICKET

Email:



Invoice

Room 
 Invoice # 621729
 Cashier 
 Page: 1 of 1
 Printed: 5/17/2024 08:27:59
 Acct. Filter: All Transactions
 PO #
 Arrival 5/12/2024
 Departure 5/17/2024
 Source

Kirkpatrick Karin



V7S2X7

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
5/12/2024	Visa	Thank you!	-943.10	0.00	-943.10
5/12/2024	Accommodations		149.00	25.56	174.56
5/13/2024	Accommodations		149.00	25.56	174.56
5/14/2024	Accommodations		149.00	25.56	174.56
5/15/2024	Accommodations		149.00	25.56	174.56
5/16/2024	Accommodations		209.00	35.86	244.86
Balance:					0.00

Thank you for staying at 

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	8.05
GST	40.25
GST on DMF	0.38
Municipal Tax	24.37
Room Tax	65.05

Signature: _____





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52710
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** June 17, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Victoria
Trip Details: Meetings with Stakeholders

Date	Expenses	Amount
June 17, 2024 W Van - Victoria	125(km)	\$78.75
June 19, 2024 Victoria - W Van	125(km)	\$78.75
June 17, 2024	Ferry	\$179.00
June 17, 2024	MLA Per Diem - Victoria	\$61.00
June 18, 2024	Hotel Victoria - With Receipts	\$578.58
June 18, 2024	MLA Per Diem - Victoria	\$61.00
June 19, 2024	Breakfast & Lunch only	\$39.50
June 19, 2024	Ferry	\$179.00

Total Payable **\$1255.58**

Date 25 Jun 2024

Signature

[REDACTED]
Kirkpatrick, Karin VM134745

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

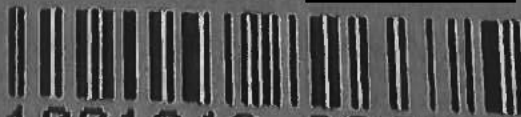
RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/19

20'	Undersize Vehi	67.40
1	Adult	19.10
1	ALT Premium	92.25
1	Port Fee Adul	0.25
Total		179.00
Assured Loading		179.00
CHANGE DUE		0.00

CUSTOMER COPY

NAN 19 Jun 2024



1001048 826625
SEE REVERSE SIDE OF TICKET

Invoice

Kirkpatrick Karin

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
6/17/2024	Visa	THANK YOU	-578.58	0.00	-578.58
6/17/2024	Parking Fee		20.00	1.00	21.00
6/17/2024	Accommodations		229.00	39.29	268.29
6/18/2024	Parking Fee		20.00	1.00	21.00
6/18/2024	Accommodations		229.00	39.29	268.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	4.58
GST	24.90
GST on DMF	0.22
Municipal Tax	13.88
Room Tax	37.00

Signature: _____

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/17

20'	Undersize Vehi	67.40
1	Adult	19.10
1	ALT Premium	92.50
Total		179.00

Assured Loading	179.00
-----------------	--------

CHANGE DUE	0.00
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ASSURED LOADING TICKET
Expiry Date: 31 May 2024
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: 31 Mar 2025
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: 30 Jun 2025
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: 31 Mar 2026
Qty. Remaining: 2
Value Remaining: \$358.00

~~CUSTOMER COPY~~
TSA 17 Jun 2024



1007104 878190

SEE REVERSE SIDE OF TICKET