

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$36.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36.75</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

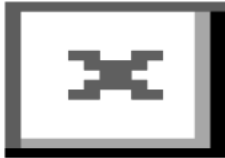
Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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
-
-
-

From: "West Vancouver Chamber of Commerce" <receipts+acct_1Djnh4GEky7eQ12@stripe.com>
Sent: Fri 10/05/2024 15:18
To: "Kirkpatrick.MLA, Karin" <Karin.Kirkpatrick.MLA@leg.bc.ca>
Subject: Your West Vancouver Chamber of Commerce receipt [#1347-1132]

You don't often get email from receipts+acct_1djh4geky7eqi12@stripe.com. [Learn why this is important](#)



Receipt from West Vancouver Chamber of Commerce

Receipt #1347-1132

**AMOUNT
PAID**
C\$36.75

DATE PAID
May 10, 2024, 3:17:38 PM

**PAYMENT
METHOD**



SUMMARY

The West Vancouver Chamber of Commerce - Order [REDACTED] C\$36.75

Amount charged

**C\$36.7
5**

If you have any questions, contact us at info@westvanchamber.com or call at +1 604-926-6614.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at West Vancouver Chamber of Commerce, which partners with Stripe to provide invoicing and payment processing.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,756.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,756.90</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Campaign No: 423016
 Campaign: MLA - Earth Day 2024
 PO Number:

Invoice No: GMD394265
 Invoice Date: 4/23/2024
 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

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	4/23/2024

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

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 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)	Apr 17, 2024		1/4 Page Vertical - F2	Earth Day 2024	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,350.60	349.00	349.00
-- ADJUSTMENT --								Manual Adjustment	-1,350.60
-- ADJUSTMENT --								Custom Rate Override	349.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20240417/PCPNSN100-ZZZZNE-20240417-A027.pdf								

Invoice No.	Invoice Date	Amount
GMD394265	4/23/2024	366.45

Campaign No: 424852
 Campaign: Mental Health Week
 PO Number:

Invoice No: GMD400106
 Invoice Date: 5/8/2024
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	1,350.60
Adjustments	-1,000.60
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 367.50
Payment Due Date	5/8/2024

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	May 01, 2024		1/4 Page Vertical - F2	May 1 Mental Health Week	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,350.60	350.00	350.00
-- ADJUSTMENT --								Manual Adjustment	-1,000.60
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20240501/PCPNSN100-ZZZZNE-20240501-A025.pdf								

Invoice No.	Invoice Date	Amount
GMD400106	5/8/2024	367.50



Campaign No: 421805
 Campaign: Volunteer Week NSN Ad 2024
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 4/16/2024
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: [REDACTED]

Payment Due

	Canadian Dollars
Currency	
Base Amount	349.00
Adjustments	0.00
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	4/16/2024

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

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Invoice No.	Invoice Date	Amount
GMD393206	4/16/2024	366.45

Campaign No: 422559
Campaign: Kids Design Ad 2024
PO Number:

Invoice No: GMD405454
Invoice Date: 5/31/2024
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: [REDACTED]

Payment Due

	Canadian Dollars
Currency	
Base Amount	530.00
Adjustments	0.00
Gross Amount	530.00
Agency	0.00
Net Amount	530.00
Invoice Tax Amount: GST Collected (Fed Tax)	26.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 556.50
Payment Due Date	5/31/2024

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

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Invoice No.	Invoice Date	Amount
GMD405454	5/31/2024	556.50

Campaign No: 427121
 Campaign: NSN Progress Report 2024
 PO Number:

Invoice No: GMD411274
 Invoice Date: 6/19/2024
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	1,300.00
Adjustments	0.00
Gross Amount	1,300.00
Agency	0.00
Net Amount	1,300.00
Invoice Tax Amount: GST Collected (Fed Tax)	65.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,365.00
Payment Due Date	6/19/2024

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

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Invoice No.	Invoice Date	Amount
GMD411274	6/19/2024	1,365.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$215.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$215.06</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: April 17, 2024	1	\$79.99	\$79.99
				GST/HST# 126152586
SUBTOTAL				\$79.99
SHIPPING				\$0.00
GST 5%				\$3.99
PST 7%				\$5.59
TOTAL				\$89.59

* May include remote shipping charges. [Click here for more information.](#)

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staples []

[REDACTED]

From: [REDACTED]
Sent: April 16, 2024 9:10 AM
To: [REDACTED]
Subject: Fwd: We've received your order!

Begin forwarded message:

From: "Staples.ca Customer Service <No-Reply>" <order@staples.ca>
Date: April 15, 2024 at 1:52:30 PM PDT
To: [REDACTED]
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 21616954
Order Date: April 15, 2024
Company: Karin Kirkpatrick MLA West
Vancouver-Capilano

Hi [REDACTED],
We have successfully received your order. (21616954) We will email you at [REDACTED] to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
545 Clyde Avenue,
West Vancouver, British
Columbia
v7t1c5
Canada

BILLING ADDRESS

[REDACTED]
West Vancouver, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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