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	\$36.75
Balance at End of Current Reporting Period:	Note 3	\$36.75

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_1DJnH4GEky7eQI12@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_1djnh4geky7eqi12@stripe.com. Learn why this is important







Receipt from West Vancouver Chamber of Commerce

Receipt #1347-1132

AMOUNT

C\$36.75

DATE PAID

PAID

May 10, 2024, 3:17:38 PM

PAYMENT METHOD

SUMMARY

The West Vancouver Chamber of Commerce - Order

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.

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	\$3,756.90
Balance at End of Current Reporting Period:	Note 3	\$3,756.90

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: MLA - Earth Day 2024

PO Number:

Invoice No: GMD394265
Invoice Date: 4/23/2024
Sales Rep(s):

Bill-To

Karin Kirkpatrick - MLA West Van-Capilano

ATTN:

545 Clyde Ave #409

West Vancouver, BC V7T 1C5

Account No:

West Vanco

Please Remit Payment To

Glacier Media Digital Limited Partnership

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-630-3540, EM

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.

Advertiser

Order Contact:

Karin Kirkpatrick - MLA West Van-Capilano

Brand: Karin Kirkpatrick - MLA West Van-Capilano

545 Clyde Ave #409

West Vancouver, BC V7T 1C5

Account No:

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

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
	— ADJUSTMI	ENT					Manu	ıal Adjustment	<u>-1,350.60</u>
	— ADJUSTMI	ENT					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:	Montal Hoalth Wook

PO Number: Order Contact:

Invoice No: GMD400106 Invoice Date: 5/8/2024 Sales Rep(s):

Bill-To

Karin Kirkpatrick - MLA West Van-Capilano

ATTN:

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:

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.

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:

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

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)	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
	ADJUSTM	ENT					Manu	ıal Adjustment	-1,000.60
TEARSHEET URL:	http://pdi	f.glacierme	edia.ca/PCPNS	N100/2024/20240	0501/PCPNSN100-ZZZZNE-202	40501	-A025.pdf		

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



INVOICE

DATE: INVOICE # 2024-05-05 3060

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

BILL TO

Karin Kirkpatrick West Vancouver

DESCRIPTION		AMOUNT
Digital ad in North Shore Daily Post		350.00
		-
	Subtotal	\$350
OTHER COMMENTS	HST TAX	5.000%
1. Total payment due in 30 days		
2. Please include the invoice number on your check		\$ 17.50
	TOTAL Due	\$ 367.50
		cks payable to nish Reporter"

If you have any questions about this invoice, please contact or email:

Thank You For Your Business!





Volunteer Week NSN Ad 2024 Campaign:

PO Number:

Invoice No: Invoice Date: 4/16/2024 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

Please Remit Payment To

Glacier Media Digital Limited Partnership

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-630-3540, EM:

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.

⊃ayı	men	ıt D	ue

Currency	Canadian Dollars
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

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.

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





Campaign: Kids Design Ad 2024

PO Number:

 Invoice No:
 GMD405454

 Invoice Date:
 5/31/2024

 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:

Brand: Karin Kirkpatrick - MLA West Van-Capilano 545 Clyde Ave #409

Advertiser

West Vancouver, BC V7T 1C5

Karin Kirkpatrick - MLA West Van-Capilano

Account No:

Acc

Please Remit Payment To

Glacier Media Digital Limited Partnership

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-630-3540, EM:

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.

Payment Due

Currency	Canadian Dollars
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

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.

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



**INVOICE** 

DATE: INVOICE # 2024-06-03 3096

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

# **BILL TO**

Karin Kirkpatrick West Vancouver

| DESCRIPTION                                        |            | AMOUNT         |
|----------------------------------------------------|------------|----------------|
| Digital ad in North Shore Daily Post               |            | 350.00         |
|                                                    |            | -              |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    |            |                |
|                                                    | Subtotal   | \$350          |
|                                                    | Subtotat   | 2220           |
| OTHER COMMENTS                                     | HST TAX    | 5.000%         |
| 1. Total payment due in 30 days                    |            |                |
| 2. Please include the invoice number on your check |            | \$ 17.50       |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,            | TOTAL Due  | \$ 367.50      |
|                                                    |            |                |
|                                                    |            | cks payable to |
|                                                    | "The Squam | nish Reporter" |

If you have any questions about this invoice, please contact

Thank You For Your Business!





NSN Progress Report 2024 Campaign:

PO Number:

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



# Please Remit Payment To

Glacier Media Digital Limited Partnership

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-630-3540, EM:

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.

## 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:

# Payment Due

| Currency                                    | Can | adian 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     |
|                                             |     |               |



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

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 | d of Prior Reporting Period:        | Note 1      | \$0.00        |
| Add: Total Amount of Rec  | eipts for Current Reporting Period: | Note 2      | \$215.06      |

#### Note 1

Balance at End of Current Reporting Period:

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:

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

Note 3

\$215.06

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-

#### **Upcoming Delivery Dates**

April 2024 Monday 22

<u>June 2024</u> Monday 17





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

| 545 CLYDE<br>409     | ,                      | VEST VANCOUVER-CAPILANO 1C5                                                                                                               | Invoice Date:<br>Invoice #:<br>Purchase Order | ·#:                    | 04-10-2<br>21675647 04102                                                           |
|----------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------|-------------------------------------------------------------------------------------|
| Date                 | Transaction #          | Details                                                                                                                                   | Qt y.                                         | Each                   | n Amount                                                                            |
| 03-15-24<br>03-28-24 |                        | Previous Balance Payment - Thank You Payment - Thank You Remaining Balance                                                                |                                               |                        | <b>77.81</b> -40.15 -37.66 0.00                                                     |
| 03-25-24             | T240857458010          | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER<br>18.9 LITRE BOTTLE RETURN<br>18.9 LITRE BOTTLE DEPOSIT<br>DELIVERY FEE<br>GST/HST<br>PST/QST |                                               | 1<br>-1<br>1<br>1 14.9 | 12.49 12.49<br>10.00 -10.00<br>10.00 10.00<br>99 G,P 14.99<br>0.75<br>1.05<br>29.28 |
|                      | Rec'd By:              |                                                                                                                                           |                                               |                        |                                                                                     |
| Did y                | you know that in addit | ion to the top left corner of this bill, you can also find your delive<br>can also easily skip or add a delivery as need                  |                                               | om/myacc               | ount? Online you                                                                    |





PO BOX 4514 STN A TORONTO, ON M5W 4L7

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

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

Upon Receipt 05-03-24 \$37.66

Check here and see reverse for address and phone corrections.

||...|...||...|| KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO KARIN KIRKPATRICK
545 CLYDE AVENUE
409
WEST VANCOUVER, BC V7T 1C5



| PRODUCT | DESCRIPTION                                                                                                              | QTY | UNIT<br>PRICE | TOTAL   |
|---------|--------------------------------------------------------------------------------------------------------------------------|-----|---------------|---------|
| KOH.    | Staples Copy Paper - 20 lb 8.5" x 11" -<br>White - 5000 Sheets<br>Item: 14336<br>Estimated delivery date: April 17, 2024 | 1   | \$79.99       | \$79,99 |

|                  | GST/HST# 126152586 |  |  |
|------------------|--------------------|--|--|
| SUBTOTAL         | \$79.99            |  |  |
| SHIPPING         | \$0.00             |  |  |
| GST 5%<br>PST 7% | \$3.99<br>\$5.59   |  |  |
| TOTAL            | \$89.59            |  |  |

#### Help Centre

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# **Head Office**

6 Staples Avenue Richmond Hill ON L4B 4W3

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<sup>\*</sup> May include remote shipping charges. Click here for more information.

#### **Upcoming Delivery Dates**

May 2024 Monday 20 June 2024 Monday 17

July 2024 Monday 15





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

Invoice Date: Invoice #:

05-08-24

21675647 050824

Purchase Order #:

| Date     | Transaction # | Details                                                                                           | Qt y.       | Each                        | Amount                                                  |
|----------|---------------|---------------------------------------------------------------------------------------------------|-------------|-----------------------------|---------------------------------------------------------|
| 04-23-24 |               | Previous Balance Payment - Thank You Remaining Balance                                            |             |                             | <b>37.66</b><br>-37.66<br>0.00                          |
| 04-22-24 | T241137458019 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT DELIVERY FEE GST/HST PST/QST | 1<br>1<br>1 | 12.49<br>10.00<br>14.99 G,P | 12.49<br>10.00<br>14.99<br>0.75<br>1.05<br><b>39.28</b> |

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 Total New Charges \$47.66 \$37.66 \$37.66 \$47.66 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#: Due By: Late Fees May Apply After: **Total Amount Due:** 

Upon Receipt 05-31-24 \$47.66

Check here and see reverse for address and phone corrections.

> ||...|...||.|.|.|. KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO KARIN KIRKPATRICK 545 CLYDE AVENUE WEST VANCOUVER, BC V7T 1C5



lddaladallaaddall CANADIAN SPRINGS AQUATERRA CORPORATION PO BOX 4514 STN A C/O T45140 TORONTO, ON M5W 4L7

From:

Sent:

April 16, 2024 9:10 AM

To: 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:

Subject: We've received your order!

staples[]

Get dedicated business support. Learn More

# **Order Confirmation**

Order Number: 21616954 Order Date: April 15, 2024

Company: Karin Kirkpatrick MLA West

Vancouver-Capilano

Hi**llians**,

We have successfully received your order. (21616954) We will email you at know when your items have been shipped.

to let you

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

545 Clyde Avenue, West Vancouver, British Columbia v7t1c5 Canada **BILLING ADDRESS** 

West Vancouver, British Columbia
Canada

METHOD OF PAYMENT

Visa

ORDER DETAILS:

#### **Upcoming Delivery Dates**

June 2024 Monday 17 July 2024 Monday 15

August 2024 Monday 12





Fach

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#:

KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO

Details

545 CLYDE AVE

409

Date

05-22-24

WEST VANCOUVER, BC V7T 1C5 Transaction #

Invoice Date: Invoice #: Purchase Order #:

06-05-24 21675647 060524

Amount

0.00

Qt y Previous Balance 47.66 Payment - Thank You -47.66

Remaining Balance

1 7.49 G,P 7.49

BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO GST/HST 0.37 PST/QST 0.52 8.38

Rec'd By:

R2415519238464

Effective 07/03/24, there will be price increases up to \$1.50 per bottle on 5-Gallon and 3-Gallon products and up to \$1.50 on our equipment rental. We appreciate the opportunity to serve you and thank you for your continued business

Previous Balance \$47.66

\$47.66

Total New Charges \$40.15 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 is Amount **\$40.15** 

**PRIMO** 



PO BOX 4514 STN A TORONTO, ON M5W 4L7 Customer Account#:

Due By:

Late Fees May Apply After: **Total Amount Due:** 

Upon Receipt 06-28-24 \$40.15

30356-P-0040

Check here and see reverse for address and phone corrections.

> ||...|...||.|.|.|. KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO KARIN KIRKPATRICK 545 CLYDE AVENUE

WEST VANCOUVER, BC V7T 1C5

\$

lddaladallaaddall CANADIAN SPRINGS AQUATERRA CORPORATION PO BOX 4514 STN A C/O T45140 TORONTO, ON M5W 4L7

Fiscal 2024/2025

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

| Member Name:                | Kirkpat                                                                                                                                                                | rick, Karin   |          |                |               |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------------|---------------|
| Expense Category:           | Travel                                                                                                                                                                 |               |          |                |               |
|                             |                                                                                                                                                                        |               |          | <u>Note</u>    | <u>Amount</u> |
| Cumulative Balance at End   | of Prior Reporting Pe                                                                                                                                                  | eriod:        |          | Note 1         | \$0.00        |
| Add: Total Amount of Rece   | eipts for Current Repo                                                                                                                                                 | orting Period | :        | Note 2         |               |
| Balance at End of Current F | Reporting Period:                                                                                                                                                      |               |          | Note 3         |               |
| Note 1                      |                                                                                                                                                                        |               |          |                |               |
| Note 2                      | This amount repres<br>disclosure expense<br><b>Apr. 1, 2024</b>                                                                                                        |               |          | t reporting po |               |
| 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 -                       |               |          |                | ing accounts: |
|                             | -                                                                                                                                                                      |               |          |                |               |

Fiscal 2024/2025

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

| Member Name:            | Kirkpa                                                                                                                                                                                                        | trick, Kari             | <u>n</u>                                                                  |               |  |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------|---------------|--|
| Expense Category:       | Other Office Exper                                                                                                                                                                                            | nses                    |                                                                           |               |  |
|                         |                                                                                                                                                                                                               |                         | <u>Note</u>                                                               | <u>Amount</u> |  |
| Cumulative Balance at   | End of Prior Reporting P                                                                                                                                                                                      | eriod:                  | Note 1                                                                    | \$0.00        |  |
| Add: Total Amount of F  | Receipts for Current Rep                                                                                                                                                                                      | orting Per              | riod: Note 2                                                              |               |  |
| Balance at End of Curre | ent Reporting Period:                                                                                                                                                                                         |                         | Note 3                                                                    |               |  |
| Note 1                  |                                                                                                                                                                                                               |                         |                                                                           |               |  |
| Note 2                  | ·                                                                                                                                                                                                             |                         | total amount of receipts r<br>in the current reporting p<br>Jun. 30, 2024 |               |  |
| Note 3                  |                                                                                                                                                                                                               | otal above              | sum of the Q4 ending bala<br>e. This amount also equals                   | -             |  |
|                         | 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 |                         |                                                                           |               |  |
|                         |                                                                                                                                                                                                               | Cell Phone<br>Meals/Hos | /Cable<br>pitality fo Staff Members                                       |               |  |