



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

**Claim Number:** 52800  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** July 15, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 15, 2024	102(km) West Van - Victoria Meetings	\$64.26
July 17, 2024	102(km) Victoria - West Van	\$64.26
July 15, 2024	Ferry	\$106.50
July 15, 2024	Lunch and Dinner Only-Victoria	\$48.50
July 16, 2024	MLA Per Diem - Victoria	\$61.00
July 17, 2024	Ferry	\$116.50
July 17, 2024	Hotel Victoria - With Receipts	\$536.58
July 17, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1058.60</b>

Date 18 Jul 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*

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0E7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/17  
BOOKING-R1800  
REF#: B244867737

Reservation Only

Reservation fee	20.00
Res Change Fee	10.00
Undersize Vehi	67.40
Adult	19.10

Total 116.50

Prepayment 30.00

Visa 86.50

\*\*\*\*\*  
MUTH 070141 66336651 0010012900 H

Visa CREDIT

10000000031310 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 JUL 2024



1005013 268248

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/15  
BOOKING-R0900  
REF#: B244440603

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa

\*\*\*\*\* [REDACTED] 86.50

AUTH 051321 66338186 0010011750 H

Visa CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

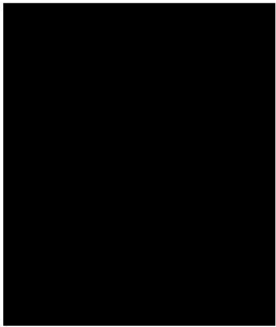
\*\*\*CARDHOLDER COPY\*\*\*

TSA 15 Jul 2024 [REDACTED]

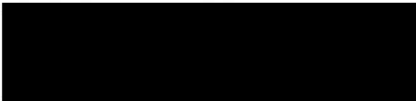


1007154 868144  
SEE REVERSE SIDE OF TICKET  
102924

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



Kirkpatrick Karin



2 Nights

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
7/15/2024	Visa	PAYMENT-THANKYOU	-804.87	0.00	-804.87
7/15/2024	Accommodations		229.00	39.29	268.29
7/16/2024	Accommodations		229.00	39.29	268.29
7/17/2024	Visa Refund	SHORTEN 1NIGHT	268.29	0.00	268.29
<b>Balance:</b>					<b>0.00</b>

536.58



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	22.90
GST on DMF	0.22
Municipal Tax	13.88
Room Tax	37.00

Signature: \_\_\_\_\_





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

**Claim Number:** 52880  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** August 01, 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:** Aggasiz/Hope/CC/Ashcroft  
**Trip Details:** Meetings/tour

Date	Expenses	Amount
August 01, 2024	370(km) West Van/Agassiz/Hope/Cache Creek/Ashcroft Meetings	\$233.10
August 02, 2024	0(km) Ashcroft/Lillooet/Lytton/Ashcroft MLA Tegart drove	\$0.00
August 03, 2024	386(km) Ashcroft/Logan Lake/Merritt/Ashcroft	\$243.18
August 01, 2024	MLA Per Diem	\$61.00
August 01, 2024	Relative/Friend Accom. Allow.	\$38.41
August 02, 2024	MLA Per Diem	\$61.00
August 03, 2024	MLA Per Diem	\$61.00

**Total/Payable**      **\$697.69**

Date 08 Aug 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*



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

Page: 1

**Claim Number:** 52977  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** September 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:** Victoria  
**Trip Details:** Event

Date	Expenses	Amount
September 04, 2024	Airfare	\$307.00
September 04, 2024	Airfare	\$367.00
September 04, 2024	Taxi	\$11.75
September 04, 2024	Taxi	\$17.05

**Total Payable** \$702.80

Date 06 Sep 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

**From:** passengerservices@helijet.com  
**Sent:** September 4, 2024 8:29 AM  
**To:** [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

<b>Account</b>	Customer #	[REDACTED]
	Name	Karin Kirkpatrick

#### Booking # [REDACTED]

<b>Wednesday, September 4, 2024</b>	Invoice #824899	
[REDACTED]	PHS- Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$299	\$284.76
<b>Departure:</b>	+ GST	\$14.62
[REDACTED] Vancouver Harbour		
<b>Directions</b>	Billing	\$292.38
	Taxes	\$14.62
<b>Arrival:</b>	<b>Grand Total</b>	<b>\$307.00</b>
[REDACTED] Victoria Harbour		
<b>Directions</b>	Visa	\$307.00
<b>35 minutes</b>		

<b>Confirmed</b>	Date / Time	September 4, 2024 @ [REDACTED]
	Summary	***** [REDACTED]
<b>1 Passengers - SuperSale</b>	Expiration	[REDACTED]
<b>Karin Kirkpatrick, Female</b>	Authorization	02646I

**Add to Calendar**

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.



**From:** passengerservices@helijet.com  
**Sent:** September 6, 2024 10:25 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Karin Kirkpatrick

Booking # [REDACTED]	
<b>Wednesday, September 4, 2024</b>	Invoice #824900
[REDACTED]	PHS- Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$359 \$341.90
<b>Departure:</b>	+ GST \$17.48
[REDACTED] Victoria Harbour	
<b>Directions</b>	Billing \$349.52
	Taxes \$17.48
<b>Arrival:</b>	<b>Grand Total</b> \$367.00
[REDACTED] Vancouver Harbour	
<b>Directions</b>	Visa \$367.00
<b>35 minutes</b>	

<b>Confirmed</b>	Date / Time	September 4, 2024 @ [REDACTED]
	Summary	***** [REDACTED]
<b>1 Passengers - SALES</b>	Expiration	[REDACTED]
<b>Karin Kirkpatrick, Female</b>	Authorization	046401

**Add to Calendar**

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YELLOW CAB #76  
7160 VEYANESS ROAD V8M1W1  
SAANICHTON BC  
TM2404130101

**SALE**

Batch #: 386      RRN: 0013860050  
09/04/24  
Invoice #: 5      REF#: 00000005  
APPR CODE: 011971  
VISA      Proximity  
-----  
Visa CREDIT  
AID: A0000000031010

AMOUNT      \$11.75  
TIP      \$5.00  
TOTAL      \$16.75

001 APPROVED

Retain this card for your records

CUSTOMER COPY

----- TRANSACTION RECORD -----  
BLUEBIRD CABS #28  
2612 QUADRA ST  
VICTORIA BC

Cab#28

Purchase

Sep 04, 2024  
VISA

Entry: Tap EMV (H)  
Ref# 862-0SJB8MF3QYB6K0C  
Auth#: 011041      Response: 01-027  
Order: MGO1725490023005  
Username

Amount      \$ 17.06  
Tip      \$ 3.41  
Total      \$ 20.46

A0000000031010 Visa CREDIT  
TVR 0000000000

Approved

FF/DT 23

www.taxicab.com