

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,756.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,703.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,460.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Campaign No: 433684
 Campaign: NSN Canada Day 2024
 PO Number:

Invoice No: GMD413582
 Invoice Date: 6/28/2024
 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: accounting@glaciermedia.ca

Payment Due

	Canadian Dollars
Currency	
Base Amount	329.00
Adjustments	0.00
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	6/28/2024

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

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Invoice No.	Invoice Date	Amount
GMD413582	6/28/2024	345.45



Campaign No: 432274
 Campaign: NSN Graduation 2024
 PO Number:

Invoice No: GMD412252
 Invoice Date: 6/26/2024
 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	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	6/26/2024

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

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 please email: LMPAR@VAN.NET
 Thank you.**

Invoice No.	Invoice Date	Amount
GMD412252	6/26/2024	366.45

Campaign No: 438297
 Campaign: Pride 2024
 PO Number:

Invoice No: GMD425215
 Invoice Date: 7/31/2024
 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:

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: accounting@glaciermedia.ca

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	7/31/2024

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

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Invoice No.	Invoice Date	Amount
GMD425215	7/31/2024	366.45

Campaign No: 438462
 Campaign: BC Day 2024
 PO Number:

Invoice No: GMD425328
 Invoice Date: 7/31/2024
 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:

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: accounting@glaciermedia.ca

Payment Due

	Canadian Dollars
Currency	
Base Amount	599.00
Adjustments	0.00
Gross Amount	599.00
Agency	0.00
Net Amount	599.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 628.95
Payment Due Date	7/31/2024

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

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Invoice No.	Invoice Date	Amount
GMD425328	7/31/2024	628.95

Campaign No: 438314
 Campaign: Labour Day 2024
 PO Number:

Invoice No: GMD435327
 Invoice Date: 8/30/2024
 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: accounting@glaciermedia.ca

Payment Due

	Canadian Dollars
Currency	
Base Amount	599.00
Adjustments	0.00
Gross Amount	599.00
Agency	0.00
Net Amount	599.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 628.95
Payment Due Date	8/30/2024

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

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Invoice No.	Invoice Date	Amount
GMD435327	8/30/2024	628.95

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$215.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$69.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$284.36</u></u>

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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

July 2024
Monday 15

August 2024
Monday 12

September 2024
Monday 9



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: 07-03-24
Invoice #: [REDACTED] 070324
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
06-25-24		Previous Balance Payment - Thank You Remaining Balance			[REDACTED] 0.00
	R2418319238464	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.

30356-P-0040

Previous Balance [REDACTED]
−
Payment [REDACTED]
+
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: 07-26-24
Total Amount Due: \$8.38

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To:

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

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



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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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