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 Rece	eipts for Current Reporting Perio	od: Note 2	
Balance at End of Current I	Reporting Period:	Note 3	\$36.75
Note 1	This amount represents the C disclosure report for this expe Apr. 1, 2024 to		
Note 2	This amount represents the to disclosure expense category i Jul. 1, 2024 to	•	
Note 3	This amount represents the s scanned receipts total above. report for the period from <b>Apr. 1, 2024 to</b>	-	•
Note 4	This disclosure expense categ 3470 Hosting Eve 3471 Attending E 3472 Protocol 3473 Meals/Hosp - - -	nts	g accounts:

Member Name:

**Communications and Advertising Expense Category:** Note Amount Cumulative Balance at End of Prior Reporting Period: Note 1 \$3,756.90 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$2,703.75 Balance at End of Current Reporting Period: Note 3 \$6,460.65 This amount represents the Q1 ending balance reported on the Q1 CO Note 1 disclosure report for this expense category for the period from Jun. 30, 2024 Apr. 1, 2024 to 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 Sep. 30, 2024 to 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 Sep. 30, 2024 to Note 4 This disclosure expense category consists of the following accounts: 3475 Advertising 3476 Subscriptions/Memberships 3477 Website Maintenance/Design

Kirkpatrick, Karin

- -





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

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: accounting@glaciermedia.ca

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:	GMD413582
Invoice Date:	6/28/2024
Sales Rep(s):	
Order Contact:	

#### 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	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

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





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

Karin Kirkpatrick - MLA West Van-Capilano

545 Clyde Ave #409

West Vancouver, BC V7T 1C5

Account No:

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## 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

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.

Invoice No:	GMD412252	
Invoice Date:	6/26/2024	
Sales Rep(s):		
Order Contact:		

## 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	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

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





Campaign No:	438297
Campaign:	Pride 2024
PO Number:	

Karin Kirkpatrick - MLA West Van-Capilano ATTN: 545 Clyde Ave #409 West Vancouver, BC V7T 1C5

Account No:

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## 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

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:	GMD425215	
Invoice Date:	7/31/2024	
Sales Rep(s):		
Order Contact:		

#### 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	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

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





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

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

West Vancouver, BC V7T 1C5

Account No:

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## 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

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:	GMD425328
Invoice Date:	7/31/2024
Sales Rep(s):	
Order Contact:	

## 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	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	

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

# Reporter

**INVOICE** 

DATE: INVOICE # 2024-08-06 4068

-000

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	TOTAL Due	\$ 17.50 \$ 367.50
	I UTAL DUE	\$ 367.50
		ecks payable to
	"The Squan	nish Reporter"

If you have any questions about this invoice, please contact

or email :

Thank You For Your Business!





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

~

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: accounting@glaciermedia.ca

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:	GMD435327
Invoice Date:	8/30/2024
Sales Rep(s):	
Order Contact:	

#### 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	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	

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

 Expense Category:
 Office Supplies

 Note
 Amount

 Cumulative Balance at End of Prior Reporting Period:
 Note 1
 \$215.06

 Add: Total Amount of Receipts for Current Reporting Period:
 Note 2
 \$69.30

 Balance at End of Current Reporting Period:
 Note 3
 \$284.36

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 thisdisclosure expense category in the current reporting period fromJul. 1, 2024Sep. 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 <b>Apr. 1, 2024 to Sep. 30, 2024</b>	
Note 4	Apr. 1, 2024toSep. 30, 2024This disclosure expense category consists of the following accounts: 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Furniture (non-furniture allowance) - - 	

Member Name:

Kirkpatrick, Karin

1-877-442-PURE (7873)		www.canadiansprings.com
Upcoming I	Delivery Dates	CANADIAN Springs
July 2024 August Monday 15 Monda		PRIMO WATER" Bottled Water * Filtration * Coffee
	, i i i i i i i i i i i i i i i i i i i	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 WE 545 CLYDE AVE 409 WEST VANCOUVER, BC V7T 10		Invoice Date: 07-03-24 Invoice #: 070324 Purchase Order #:
Date Transaction #	Details	Qt y. Each Amount
06-25-24	<b>Previous Balance</b> Payment - Thank You Remaining Balance	0.00
R2418319238464	BOTTOM LOAD HOT AND COLD CO GST/HST PST/QST	OLER WITH SMARTFLO 1 7.49 G,P 7.49 0.37 0.52 8.38
Rec'd By:		
Did you know that in additio		also find your delivery schedule at water.com/myaccount? Online you
	can also easily skip or a	add a delivery as needed.
Write the complete account number on your	Payment r check. Detach remittance and mail with payment in the enclosed env	Total New Charges     Pay This Amount       \$8.38     \$8.38
	BOX 4514 STN A RONTO, ON M5W 4L7	Customer Account#: 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.		\$
IIIII.II.II.III KARIN KIRKPATRICK, MLA KARIN KIRKPATRICK 545 CLYDE AVENUE 409	A WEST VANCOUVER-CAPILANO	Mail Remittance With Payment To:     Mail Remittance With Payment To:     Mail Remittance With Payment To:     Author Strings     Aquaterna corporation     Po Box 4514 STN A C/O T45140     TORONTO, ON M5W 4L7

WEST VANCOUVER, BC V7T 1C5

1-877-442-PURE (7873)		www.canadiansprings.com		
Upcoming Delivery Dates August 2024 September 2024 October 2024		PRIMO		
Monday 12 Monday 9	Monday 7	WATER** 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 VANC 545 CLYDE AVE 409 WEST VANCOUVER, BC V7T 1C5	OUVER-CAPILANO	Invoice Date: 07-31-24 Invoice #: 073124 Purchase Order #:		
Date Transaction # Details		Qt y. Each Amount		
07-22-24 Paymen	<b>s Balance</b> - Thank You ng Balance	<b>8.38</b> -8.38 0.00		
	Т	RALIZED WATER 1 13.99 13.99 1 10.00 10.00 1 14.99 G,P 14.99 0.75 1.05 <b>40.78</b>		
Rec'd By:				
Did you know that in addition to the to Previous Balance \$8.38 =		also find your delivery schedule at water.com/myaccount? Online you dd a delivery as needed. Total New Charges \$50.85 Pay This Amount \$50.85		
Write the complete account number on your check. Detach re	mittance and mail with payment in the enclosed enve	elope. To pay online go to www.water.com		
PO BOX 4514 CANADIAN PRIMO WATER"		Customer Account#: Due By: Upon Receipt Late Fees May Apply After: 08-23-24 Total Amount Due: \$50.85		
Check here and see reverse for address and phone corrections.		\$		
IIII.IIIIIIIII KARIN KIRKPATRICK, MLA WEST V KARIN KIRKPATRICK 545 CLYDE AVENUE 409 WEST VANCOUVER, BC V7T 1C5	ANCOUVER-CAPILANO			

-877-442-PURE (7873)					www.ca	nadiansprings.com
Upcoming Delivery Dates						
	<u>October 2024</u> Monday 7			PRIMO WATER* Bottled Water * Fil	tration * Coffee	•
				AQUATERRA CO PO BOX 4514 STN A C/O T4514 GST/HST Reg. N PST/QST Reg. No PHONE (877) 442-7873	DRPORATION 40, TORONTC 10. 899747620 0. 1022103918	0, ON M5W 4L7 3
Customer Account#:						
KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO 545 CLYDE AVE 409			Invoice Date: Invoice #: Purchase Ord	er #:	08-28-24 082824	
WEST VANCOUVER, BC Date Transaction #	Details			Qt y.	Each	Amount
08-15-24	<b>Previous</b> Payment Remainin	<b>Balance</b> - Thank You g Balance				<b>50.85</b> -50.85 0.00
R2423919238	464 BOTTOM GST/HST PST/QST		COOLE	R WITH SMARTFLO	1 8.99 (	G,P 8.99 0.45 0.63 <b>10.07</b>
Rec'd By:						
Did you know that in	addition to the top	left corner of this bill, you can also easily skip		) find your delivery schedule at water. delivery as needed.	.com/myaccou	
Previous Balance \$50.85 Write the complete account num		Payment \$50.85	ed envelope. T	Total New Charges \$10.07	Pay This	Amount 0.07
PRIMO WATER"	PO BOX 4514 TORONTO, ON			Customer Account#: Due By: Late Fees May Apply A Total Amount Due:	fter:	Upon Receipt 09-20-24 \$10.07
Check here and see revers address and phone correcti				\$		
				I Mail Remittand	e With Pa	ayment To:1

II...I..II.II.II.III KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO KARIN KIRKPATRICK 545 CLYDE AVENUE 409 WEST VANCOUVER, BC V7T 1C5 AQUATERRA CORPORATION PO BOX 4514 STN A C/O T45140 TORONTO, ON M5W 4L7

Member Name:	ember Name: Kirkpatrick, Karin				
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	rting Period:		Note 2	
Balance at End of Current Reporting Period:				Note 3	
Note 1	This amount represe disclosure report fo <b>Apr. 1, 2024</b>		-	y for the perio	
Note 2	This amount represe disclosure expense Jul. 1, 2024			t reporting per	
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		ense category -Constituenc ut-of-Constit	y Staff Tra	vel	ng accounts:

Member Name:	Kirkpat	trick, Kari	n		
Expense Category:	Other Office Exper	Other Office Expenses		<u>Amount</u>	
			<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	nd of Prior Reporting P	eriod:	Note 1	\$0.00	
Add: Total Amount of R	eceipts for Current Repo	orting Per	iod: Note 2		
Balance at End of Current Reporting Period:			Note 3		
Note 1			Q1 ending balance report pense category for the per Jun. 30, 2024		
Note 2	This amount represents the total amount of receipts recorded for thisdisclosure expense category in the current reporting period fromJul. 1, 2024toSep. 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: 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				