

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$262.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$262.50</u></u>

**Note 1**

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

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

Campaign No: 168491  
 Campaign: National Indigenous Peoples Day  
 PO Number:

Invoice No: LMP81837  
 Invoice Date: 6/22/2021  
 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**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,166.81
Adjustments	-916.81
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	6/22/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jun 16, 2021		1/4 Page Vertical (Colour)	National Indigenous Peoples Day	1/4 Page Vertical(4.8542x6)	---	1,166.81	250.00	250.00
-- ADJUSTMENT --								Manual Adjustment	-916.81
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2021/20210616/LMPNSN100-ZZZZNE-20210616-A042.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2021/20210616/LMPNSN100-ZZZZNE-20210616-A042.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP81837	6/22/2021	262.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$182.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$182.71</u></u>

**Note 1**

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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)  
 -  
 -  
 -  
 -

STAPLES Canada  
Store # 56  
North Vancouver, BC V7P3J3  
(604) 990-2900

Sale 00094 4 001 89578  
0056 06/15/21 12:13

AIR MILES Collector Number: \*\*\*\*\*

1992255

1	ONE STEP SANITIZER	065743241356	6.998
1	DISPOSABLE MASKS 50P	889526380724	14.998
1	BIC WITE OUT TAPE 4P	070330505896	9.898
1	SHARPIE 5PK BLACK	071641306653	5.008
1	DC/ R-KIVE DIVIDER B	043859558667	21.998
	Subtotal		58.86
	PST 7.00%		4.12
	GST 5.00%		2.94
	Total		\$65.92
	Visa		65.92

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$65.92  
Visa H Purchase  
Authorization Number 00546I  
0010013380 89578 66278913  
06/15/21 12:13:51  
01/027 APPROVED - THANK YOU  
Visa Credit A000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

STAPLES Canada  
Store # 219  
West Vancouver, BC V7T2W5  
(604) 913-4270

Sale 00094 4 005 74068  
0219 03/25/21 03:05

AIR MILES Collector Number: \*\*\*\*\* [REDACTED]

1940918

1	IM 5T WHT 5 PK	
	067933114365	29.99B
1	IM 5T WHT 5 PK	
	067933114365	29.99B
1	LBL:DUAL TECH CLEA	
	067933076663	18.79B
Subtotal		78.77
	PST 7.00%	5.51
	GST 5.00%	3.94
Total		\$88.22
Visa		88.22

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$88.22  
Visa H Purchase  
Authorization Number 06483I  
0010017050 74068 66279016  
03/25/21 15:05:49  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*



PARK ROYAL CITY MARKET  
845 PARK ROYAL NORTH

21-GROCERY			
76211138871	FR ROAST	HR	22.99
22-DAJRY			
06693900401	AVLN ORG 1% MLK	HR	4.49
	BEV. RECYCLING FEE	HR	0.09
	DEPOSIT 1		1.00
<b>SUBTOTAL</b>			<b>28.57</b>
<b>TOTAL</b>			<b>28.57</b>

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 76438725704

City Market YIG West Vancouver

0E1-845 Park Royal N

West Vancouver BC

STORE 01821

REG 1

SLIP # 739400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

DEFAULT

CARD # \*\*\*\* \* [REDACTED]

EXP \*\*/\*\*

Interac

REF # AUTH # ISO/ACI RESP

578001001024 164457 00 001

AID: A00000027710100100000001

TST 2800 TR 8080008000

DATE TIME AMOUNT

02/24/2021 11:31:24 \$ 28.57 CAD

APPROVED

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DEBIT TND	28.57
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GST # [REDACTED]

THANK YOU FOR SHOPPING AT CITY MARKET!

STORE OWNER: [REDACTED]

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2021/02/24

219

0: 7394

11:31

\*\*\*\*\*

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> 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>

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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Summary of Constituency Office Expense Receipts  
Fiscal 2021/2022  
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kirkpatrick, Karin

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,191.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,191.81</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, 2021 to Jun. 30, 2021**

**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

0footprint Tech Services Inc.  
 Unit 221  
 7184 120th Street  
 Surrey, BC, V3W 0M6  
 (604) 288-1600



<b>Bill To:</b>
Karin Kirkpatrick Campbell Attn: Karin Kirkpatrick Campbell 409-525 Clyde West Vancouver , BC V7T 1C4 Canada

<b>Date</b>	<b>Invoice</b>
03/31/2021	8053
<b>Account</b>	
[REDACTED]	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 30 days	04/30/2021		409-525 Clyde Network Upgrade Hardware: Feb 2021

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Netgear 5 Port Switch	1.00	40.00	40.00
1 Gang wall plate	1.00	1.50	1.50
1.5ft Cat5e network patch cable	8.00	2.00	16.00
Nylon cable ties	1.00	10.00	10.00
8.5" Cable tie/ Screw Mount	1.00	15.00	15.00
Cat5e Keystone	12.00	1.60	19.20
24 Port keystone patch panel	1.00	25.00	25.00
1U 10" Vented standard rack shelf	1.00	35.00	35.00
Hammond 4U wall mount bracket	1.00	95.00	95.00
Toggle Bolt Anchors	1.00	20.00	20.00
CATV Cable Locking Terminator TV Tool	1.00	10.00	10.00
Cat5e 10' cable	1.00	6.75	6.75
Miscellaneous Invoice			

**Total Other Charges: 293.45**

Business Number: [REDACTED]

Please make checks payable to 0footprint Tech Services Inc.

<b>Invoice Subtotal:</b>	293.45
<b>GST:</b>	14.67
<b>PST:</b>	20.54
<b>Invoice Total:</b>	<b>328.66</b>
<b>Payments:</b>	0.00



0footprint Tech Services Inc.  
 Unit 221  
 7184 120th Street  
 Surrey, BC, V3W 0M6  
 (604) 288-1600



<b>Bill To:</b>
Karin Kirkpatrick Campbell Attn: Karin Kirkpatrick Campbell 409-525 Clyde West Vancouver , BC V7T 1C4 Canada

<b>Date</b>	<b>Invoice</b>
03/31/2021	8072
<b>Account</b>	
[REDACTED]	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 30 days	04/30/2021		409-525 Clyde Network Upgrade Services: Feb 2021

Services	Rate	Amount
<u>Billable Services</u>		
System Engineer	95.00	427.50
<b>Total Services:</b>		<b>427.50</b>

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Travel Charge for 2/12/21	1.00	55.00	55.00
<b>Total Other Charges:</b>			<b>55.00</b>

Business Number: [REDACTED]

Please make checks payable to 0footprint Tech Services Inc.	<b>Invoice Subtotal:</b>	482.50
	<b>GST:</b>	24.13
	<b>PST:</b>	3.85
	<b>Invoice Total:</b>	<b>510.48</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>510.48</b>



Thank you for your business!

**Invoice Time Detail**

**Invoice Number:** 8072  
**Company:** Karin Kirkpatrick Campbell

**Date:** 2/12/2021 **Charge To:** Karin Kirkpatrick Campbell / Network upgrade

Staff	Notes	Bill	Hours	Ext Amt
Of footprint, Helpdesk	<b>Service Ticket:</b> 5163 <b>Summary:</b> Network upgrade Technician: Anmol Onsite at 409-525 Clyde: Documented all the cables in the network. Removed the equipment and pulled back the cables to route them into the patch panel. Installed the rack, shelf and patch panel. Mounted the Shaw modem on the wall to the right and ran a cable from Shaw modem to the rack. Installed all the equipment. Managed the cables.	Y	4.00	380.00
	<b>Service Ticket:</b> 5163 <b>Summary:</b> Network upgrade Onsite (409-525 Clyde): Reviewed network rack setup and Cleaned up kitchen area. Sent update to Karin and	Y	0.50	47.50

**Invoice Time Total:**

**Billable Hours:**

**4.50**





**Invoice**  
Due Upon Receipt

276-3381 Cambie Street  
Vancouver, BC, CAN  
V5Z-4R3  
Toll Free: 1-866-247-4999 EXT #354  
Fax: 1-866-829-3895  
Email: accounting@themonitoringcenter.com  
Website: themonitoringcenter.com

**Billed To:**

KARIN KIRKPATRICK CONSTITUEN  
545 CLYDE AVE  
SUITE 409  
WEST VANCOUVER BC V7T 1C5

**Site Information:**

KARIN KIRKPATRICK CONSTITUEN  
545 CLYDE AVE  
SUITE 409  
WEST VANCOUVER BC V7T 1C5

AR #: ABC005007

CS #: BC21617

GST #: [REDACTED]

Invoice Date: 01/13/21

Invoice #: 21441

BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
** ENTERED 01/14/21 AT 08:39:42 BY [REDACTED] TICKET #401868 TOTAL \$100.80 BY [REDACTED] REC JOSE INSTALL KEYPAD AND TEST Ticket Number: 401868					
1	CS#BC21617	LABSRT	545 CLYDE AVE LABOUR-SERVICE-TECHNIC	\$0.00	\$0.00
1	CS#BC21617 DSC-PK5501	PARTSR	545 CLYDE AVE DSC FIXED LCD KEYPAD	\$96.00	\$96.00

**Please Remember To Test Your System Regularly !**

AR #: ABC005007

Sub Total: \$96.00

Sales Tax: \$4.80

Invoice Total: \$100.80

Less Prepayments & Credits: \$100.80 -

Invoice Balance: \$0.00

Current:  
\$0.00

30 Days:  
\$0.00

60 Days:  
\$0.00

90 Days:  
\$0.00

120 Days:  
\$0.00



**Invoice**  
Due Upon Receipt

276-3381 Cambie Street  
Vancouver, BC, CAN  
V5Z-4R3  
Toll Free: 1-866-247-4999 EXT #354  
Fax: 1-866-829-3895  
Email: [accounting@themonitoringcenter.com](mailto:accounting@themonitoringcenter.com)  
Website: [themonitoringcenter.com](http://themonitoringcenter.com)

**Billed To:**

KARIN KIRKPATRICK CONSTITUEN  
545 CLYDE AVE  
SUITE 409  
WEST VANCOUVER BC V7T 1C5

**Site Information:**

KARIN KIRKPATRICK CONSTITUEN  
545 CLYDE AVE  
SUITE 409  
WEST VANCOUVER BC V7T 1C5

AR #: ABC005007

CS #: BC21617

GST #: [REDACTED]

Invoice Date: 02/01/21

Invoice #: 42341

BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS#BC21617	COMA	545 CLYDE AVE COMMERCIAL MONITORING 03/17/21 - 03/16/22	\$119.88	\$119.88

**Please Remember To Test Your System Regularly !**

AR #: ABC005007

Sub Total: \$119.88

Sales Tax: \$5.99

Invoice Total: \$125.87

Less Prepayments & Credits: \$125.87 -

Invoice Balance: \$0.00

Current:  
\$0.00

30 Days:  
\$0.00

60 Days:  
\$0.00

90 Days:  
\$0.00

120 Days:  
\$0.00



**Invoice**  
Due Upon Receipt

276-3381 Cambie Street  
Vancouver, BC, CAN  
V5Z-4R3  
Toll Free: 1-866-247-4999 EXT #354  
Fax: 1-866-829-3895  
Email: [accounting@themonitoringcenter.com](mailto:accounting@themonitoringcenter.com)  
Website: [themonitoringcenter.com](http://themonitoringcenter.com)

**Billed To:**

KARIN KIRKPATRICK CONSTITUEN  
545 CLYDE AVE  
SUITE 409  
WEST VANCOUVER BC V7T 1C5

**Site Information:**

KARIN KIRKPATRICK CONSTITUEN  
545 CLYDE AVE  
SUITE 409  
WEST VANCOUVER BC V7T 1C5

AR #: ABC005007

CS #: BC21617

GST #: [REDACTED]

Invoice Date: 04/01/21

Invoice #: 43480

BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS#BC21617	C-GSM	545 CLYDE AVE CONNECT 24 DSC GSM COM 05/17/21 - 05/16/22	\$120.00	\$120.00

**Please Remember To Test Your System Regularly !**

AR #: ABC005007

Sub Total: \$120.00

Sales Tax: \$6.00

Invoice Total: \$126.00

Less Prepayments & Credits: \$126.00 -

Invoice Balance: \$0.00

Current:  
\$0.00

30 Days:  
\$0.00

60 Days:  
\$0.00

90 Days:  
\$0.00

120 Days:  
\$0.00