

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

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	<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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

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

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	<u>\$1,485.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,485.82</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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



Campaign No: 312664
 Campaign: Easter Greetings
 PO Number:

Invoice No: LMP159004
 Invoice Date: 4/19/2022
 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

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	1,213.48
Adjustments	-663.48
Gross Amount	550.00
Agency	0.00
Net Amount	550.00
Invoice Tax Amount: GST Collected (Fed Tax)	27.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 577.50
Payment Due Date	4/19/2022

H.S.T./G.S.T. Registration No:

**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	Apr 13, 2022		1/4 Page Vertical	Easter Greetings	1/4 Page Vertical (4.85x6)	---	1,213.48	550.00	550.00
--- ADJUSTMENT ---								Manual Adjustment	-663.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220413/LMPNSN100-ZZZZNE-20220413-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP159004	4/19/2022	577.50



Campaign No: 319520
 Campaign: _____
 PO Number: _____

Invoice No: LMP171586
 Invoice Date: 5/31/2022
 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

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	1,213.48
Adjustments	-938.48
Gross Amount	275.00
Agency	0.00
Net Amount	275.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 288.75
Payment Due Date	5/31/2022

H.S.T./G.S.T. Registration No: _____

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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	May 25, 2022		1/4 Page Vertical	May 25th	1/4 Page Vertical (4.85x6)	---	1,213.48	275.00	275.00
--- ADJUSTMENT ---								Manual Adjustment	-938.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220525/LMPNSN100-ZZZZNE-20220525-A029.pdf								

Invoice No.	Invoice Date	Amount
LMP171586	5/31/2022	288.75

**Roote Management Inc**

1075 Churchill Crescent
 North Vancouver, BC V7P 1P9
 E-mail: [REDACTED]@rootemanagement.com
 Phone # 604.319.4598

Invoice

Date	Invoice #
2022-06-13	22-2743

Invoice To
Karin Kirkpatrick, MLA [REDACTED] 409 - 545 Clyde Avenue West Vancouver, BC V7T 1C5 Canada

Ship To
Karin Kirkpatrick, MLA [REDACTED] 409 - 545 Clyde Avenue West Vancouver, BC V7T 1C5 Canada

P.O. No.	Terms	Rep	Ship	Via
[REDACTED]	Net 30	IR	2022-06-13	[REDACTED]

Quantity	Item	Description	Unit Price	Amount
1	Signs	Karin Kirkpatrick MLA A-Frame Signs. one Black A-Frame Sign Holder and two printed sign inserts at 24 x 36". Inserts printed 4 process colour one side each onto 3/16" white Coroplast. Insert signs into A-Frame sign holder and box.	211.00	211.00
	Freight	One personal Delivery by [REDACTED] - N/C	0.00	0.00
			Subtotal	\$211.00

Sales Tax Summary	GST@5.0%	10.55
	PST (BC)@7.0%	14.77
	Total Tax	25.32

Thank you for your business.	Total	\$236.32
	Payments/Credits	\$0.00
	Balance Due	\$236.32

GST/HST No. [REDACTED]



Campaign No: 323241
 Campaign: Graduation Feature
 PO Number:

Invoice No: LMP181280
 Invoice Date: 6/28/2022
 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

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	1,213.48
Adjustments	-848.48
Gross Amount	365.00
Agency	0.00
Net Amount	365.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 383.25
Payment Due Date	6/28/2022

H.S.T./G.S.T. Registration No:

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 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 22, 2022		1/4 Page Vertical	Graduation	1/4 Page Vertical (4.85x6)	---	1,213.48	365.00	365.00
--- ADJUSTMENT ---								Custom Rate Override	-848.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220622/LMPNSN100-ZZZZNE-20220622-C001.pdf								

Invoice No.	Invoice Date	Amount
LMP181280	6/28/2022	383.25

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$86.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$86.83</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, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95000387	31-Mar-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95000387 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Upcoming Delivery Dates

May 2022
Monday 9

June 2022
Monday 6

July 2022
Monday 4



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. [REDACTED]
PST/QST Reg. No. [REDACTED]
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 04-13-22
Invoice #: [REDACTED] 041322
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-25-22		Previous Balance			26.23
		Payment - Thank You			-26.23
		Remaining Balance			0.00
04-11-22	T221017458042	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	9.49	9.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	10.45 G,P	10.45
		GST/HST			0.52
		PST/QST			0.73
					21.19

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.

Previous Balance
\$26.23

-

Payment
\$26.23

+

Total New Charges
\$27.90

=

Pay This Amount
\$27.90

30356-P-0034

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 05-06-22
Total Amount Due: \$27.90

\$ [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
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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