

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$387.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$638.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,025.85</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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
-
-
-

Kirkpatrick.MLA, Karin

From: Government House Foundation <messenger@messaging.squareup.com>
Sent: July 20, 2023 9:13 AM
To: Kirkpatrick.MLA, Karin
Subject: Receipt from Government House Foundation

Follow Up Flag: Follow up
Flag Status: Flagged



British Columbia Government House Foundation



Let Government House Foundation
know how your experience was

\$360.15

Gravity Forms - Ticket Purchase 2023

Number of Tickets	\$350.00
Total Transaction Fees	\$10.15
Total	\$360.15

C3 Alliance Corp., 580-688 West Hastings Street, Vancouver, BC V6B1P1, Canada

Invoice To:

Karin Kirkpatrick
#409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5
Canada

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 7208104249

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 18, 2023

Event: [REDACTED]

Dear Karin Kirkpatrick,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 19, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: Visa - XXXX-XXXXXX [REDACTED]

Date of Purchase: Jul 18, 2023 - [REDACTED]

Time of Supply: Sep 19, 2023 - [REDACTED]

Total (net): CA\$31.00

Plus GST/HST 5 %: CA\$1.55

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.



**GREATER VANCOUVER
BOARD OF TRADE**

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: INV-026433
DATE: 2023-07-17

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK (ACCOUNT)
#409 - 545 CLYDE AVENUE
WEST VANCOUVER (BRITISH COLUMBIA)
V7T 1C5

Description	Qty	Unit Price	Amount
The Critical Question – How Can Canada Build More Mines Faster? - Individual - Member Rate - Member price	1	\$109.00	\$109.00

Subtotal	\$109.00
GST/HST	\$5.45
Total	\$114.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	8282-0_336	2023-07-17	\$114.45

Paid	\$114.45
Balance	\$0.00
Paid On	2023-07-17

UBCM 2023

BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/21/2023
Transaction Amount:	\$131.25
Cardholder:	Karin Kirkpatrick
Card Number:	##### [REDACTED]
Auth Code:	042491

Add: #7 Building Homes, Building Communities	+ \$125.00
---	-------------------

Subtotal	\$125.00
GST	\$6.25
Previous Balance	\$0.00
Payment	\$131.25
New Balance	\$0.00

Registration # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$4,634.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,788.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,422.80</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Campaign No: 364892
 Campaign: Canada Day 2023
 PO Number:

Invoice No: GMD306728
 Invoice Date: 6/30/2023
 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
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-982.29
Gross Amount	304.00
Agency	0.00
Net Amount	304.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 319.20
Payment Due Date	6/30/2023

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	Jun 28, 2023		1/4 Page Vertical - F2 (Colour)	Karin Kirpatrick Canada Day 2023 1/4 pg	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	304.00	304.00
-- ADJUSTMENT --								Manual Adjustment	-982.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230628/LMPNSN100-ZZZZNE-20230628-B006.pdf								

Invoice No.	Invoice Date	Amount
GMD306728	6/30/2023	319.20

Campaign No: 364885
 Campaign: Grad 2023 Feature
 PO Number:

Invoice No: GMD304548
 Invoice Date: 6/27/2023
 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
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-982.29
Gross Amount	304.00
Agency	0.00
Net Amount	304.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 319.20
Payment Due Date	6/27/2023

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

**If you would like to respond to this email,
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jun 21, 2023		1/4 Page Vertical - F2 (Colour)	NSN Grad 2023 1/4 p	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	304.00	304.00
-- ADJUSTMENT --								Manual Adjustment	-982.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230621/LMPNSN100-ZZZZNE-20230621-A034.pdf								

Invoice No.	Invoice Date	Amount
GMD304548	6/27/2023	319.20

Campaign No: 364895
 Campaign: Pride Day 2023
 PO Number:

Invoice No: GMD315376
 Invoice Date: 7/31/2023
 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
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-957.29
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	7/31/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jul 26, 2023		1/4 Page Vertical - F2 (Colour)	Pride Day 2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	329.00	329.00
--- ADJUSTMENT ---								Manual Adjustment	-957.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230726/LMPNSN100-ZZZZNE-20230726-A005.pdf								

Invoice No.	Invoice Date	Amount
GMD315376	7/31/2023	345.45

Campaign No: 364913
 Campaign: BC Day 2023
 PO Number:

Invoice No: GMD319982
 Invoice Date: 8/9/2023
 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
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-703.29
Gross Amount	583.00
Agency	0.00
Net Amount	583.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 612.15
Payment Due Date	8/9/2023

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	Aug 02, 2023		1/4 Page Vertical - F2 (Colour)	Final BC Day 2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	583.00	583.00
-- ADJUSTMENT --								Manual Adjustment	-703.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230802/LMPNSN100-ZZZZNE-20230802-A018.pdf								

Invoice No.	Invoice Date	Amount
GMD319982	8/9/2023	612.15

Campaign No: 364916
 Campaign: Labour Day 2023
 PO Number:

Invoice No: GMD324235
 Invoice Date: 8/31/2023
 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
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-703.29
Gross Amount	583.00
Agency	0.00
Net Amount	583.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 612.15
Payment Due Date	8/31/2023

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	Aug 30, 2023		1/4 Page Vertical - F2 (Colour)	Labour Day 2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	583.00	583.00
-- ADJUSTMENT --								Manual Adjustment	-703.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230830/LMPNSN100-ZZZZNE-20230830-A021.pdf								

Invoice No.	Invoice Date	Amount
GMD324235	8/31/2023	612.15

The Squamish Reporter

2008, Spruce Drive
Squamish B.C. V8B 0W7
604-849-0728

INVOICE

DATE: 2023-08-18

INVOICE # 2866

BILL TO

Karin Kirkpatrick
North Vancouver, BC

DESCRIPTION	AMOUNT
Ad for AUG 2023	\$350

Subtotal \$ 350.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX 5.000%

\$ 17.50

TOTAL Due \$ 367.50

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact

or email

Thank You For Your Business!

Campaign No: 390078
 Campaign: Senior Safety
 PO Number:

Invoice No: LMP329807
 Invoice Date: 9/14/2023
 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	455.00
Adjustments	0.00
Gross Amount	455.00
Agency	0.00
Net Amount	455.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 477.75
Payment Due Date	9/14/2023

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
Seniors Safety (NSN)	Sep 06, 2023		1/4 Page Vertical	Senior Safety Sept 6th	LMP_SUP No1_Demi Tab - 1/4 Page Vertical (3.667x5)	---	455.00	455.00	455.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN409/2023/20230906/LMPNSN409-ZZZZNE-20230906-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP329807	9/14/2023	477.75

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kirkpatrick, Karin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$229.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$209.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$439.38</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 00091 1 001 67034
0056 07/14/23 [REDACTED]

2048329

1	OTR GEL QD RT .7MM B	
	718103381000	1.99B
1	DB EAY24M 21X16 DESK	
	069775640248	12.99B
1	1/2 IN PAGE MARKER	
	718103290722	3.99B
1	PIN:3X3 YLW SS POP	
	051135807569	12.99B
1	OB FSC COPY PAPER	
	761482	64.99B

Subtotal 96.95

PST 7.00% 6.79

GST 5.00% 4.85

Total \$108.59

Visa 108.59

TRANSACTION RECORD

***** [REDACTED] \$108.59

Visa H Purchase

Authorization Number 030671

0010018350 67034 66278913

07/14/23 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit 0000000021010

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

Sale 00091 1 001 67035
0056 07/14/23 [REDACTED]

2048329
1 RI JAN-DEC TOC INDEX 8.996
067933111272 8.99
Subtotal 8.99
PST 7.00% 0.63
GST 5.00% 0.45
Total \$10.07
Visa 10.07

TRANSACTION RECORD

***** [REDACTED] \$10.07
Visa H Purchase
Authorization Number 046401
0010018360 67035 66278913
07/14/23 [REDACTED]
01/027 APPROVED - THANK YCU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]

Upcoming Delivery Dates

July 2023
Monday 17

August 2023
Monday 14

September 2023
Monday 11



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140 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: 07-05-23
Invoice #: [REDACTED] 070523
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
06-20-23		Previous Balance			46.03
		Payment - Thank You			-46.03
		Remaining Balance			0.00
06-19-23	T231707458007	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.99	21.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	13.99 G,P	13.99
		GST/HST			0.70
		PST/QST			0.98
					47.65

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
\$46.03

-

Payment
\$46.03

+

Total New Charges
\$56.03

=

Pay This Amount
\$56.03

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: 07-28-23
Total Amount Due: \$56.03

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To: ↓

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

[REDACTED]
CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

[REDACTED] 0005603 4 0005603 4 1

Upcoming Delivery Dates

August 2023
Monday 14

September 2023
Monday 11



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140 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: 08-02-23
Invoice #: [REDACTED] 080223
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
07-26-23		Previous Balance			56.03
		Payment - Thank You			-56.03
		Remaining Balance			0.00
	R2321219238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	7.49 G,P	7.49
		GST/HST			0.37
		PST/QST			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
\$56.03

—

Payment
\$56.03

+

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: 08-25-23
Total Amount Due: \$8.38

Check here and see reverse for address and phone corrections.

\$

[REDACTED]

↓ Mail Remittance With Payment To: ↓

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

[REDACTED]
CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

[REDACTED] 0000838 7 0000838 7 9

Upcoming Delivery Dates

September 2023 November 2023
 Monday 11 Monday 6



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140, 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: **08-30-23**
 Invoice #: [REDACTED] **083023**
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
08-16-23		Previous Balance			8.38
		Payment - Thank You			-8.38
		Remaining Balance			0.00
08-14-23	T232267458007	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	12.49	12.49
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	13.99 G,P	13.99
		GST/HST			0.70
		PST/QST			0.98
					18.16

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 **\$8.38** - Payment **\$8.38** + Total New Charges **\$26.54** = Pay This Amount **\$26.54**

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: **09-22-23**
 Total Amount Due: **\$26.54**

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To: ↓

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

[REDACTED]
CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140
 TORONTO, ON M5W 4L7

[REDACTED] 0002654 0 0002654 0 1

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$417.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$525.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$942.17</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 30, 2023**
- 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

INVOICE

Amount Due (CAD)

\$262.50

BILL TO
Karin Kirkpatrick, MLA
[REDACTED]
604-981-0050
karin.kirkpatrick.MLA@leg.bc.ca

Invoice Number: 1013

Invoice Date: August 29, 2023

Payment Due: August 29, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Deposit Smartphone Camera training	1	\$250.00	\$250.00

Subtotal:	\$250.00
GST 5% [REDACTED]	\$12.50
Total:	\$262.50
Amount Due (CAD):	\$262.50

Notes / Terms

50% deposit for camera and media editing training (video/photo), scheduled for Sept 7th.



[REDACTED] - Media Specialist
[REDACTED]
British Columbia [REDACTED]
Canada

Contact Information



INVOICE

Amount Due (CAD)

\$262.50

BILL TO
Karin Kirkpatrick, MLA
[REDACTED]
604-981-0050
karin.kirkpatrick.MLA@leg.bc.ca

Invoice Number: 1014

Invoice Date: September 11, 2023

Payment Due: September 11, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Finished payment - Smartphone Camera training Balance due - after deposit	1	\$250.00	\$250.00

Subtotal:	\$250.00
GST 5% [REDACTED]:	\$12.50
Total:	\$262.50
Amount Due (CAD):	\$262.50



[REDACTED] - Media Specialist
[REDACTED] British Columbia [REDACTED]
Canada

Contact Information
[REDACTED]