

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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	\$1,485.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,470.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,955.84</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 30, 2022**

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

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

Campaign No: 324204
 Campaign: Canada Day 2022 shared space
 PO Number: Canada Day 2022 shared space

Invoice No: LMP183143
 Invoice Date: 6/30/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	6/30/2022

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 29, 2022		1/2 Page Horizontal	canada day shared space	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1,638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220629/LMPNSN100-ZZZZNE-20220629-B014.pdf								

Invoice No.	Invoice Date	Amount
LMP183143	6/30/2022	249.38

Campaign No: 326834
 Campaign: Pride NS News Shared Space with Jordan Sturdy
 PO Number: Pride NS News Shared Space with Jordan Sturdy

Invoice No: LMP192455
 Invoice Date: 7/29/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	7/29/2022

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

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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	Jul 27, 2022		1/2 Page Horizontal	Pride NS News 2022	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
-- ADJUSTMENT --								Custom Rate Override	-1,638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220727/LMPNSN100-ZZZZNE-20220727-A010.pdf								

Invoice No.	Invoice Date	Amount
LMP192455	7/29/2022	249.38

Campaign No: 326838
Campaign: BC Day 2022 Shared Ad Space with Jordan Sturdy
PO Number: BC Day 2022 Shared Ad Space with Jordan Sturdy

Invoice No: LMP192457
Invoice Date: 7/29/2022
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

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	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	7/29/2022

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

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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 27, 2022		1/2 Page Horizontal	BC Day 2022 Shared Ad Space with Jordan Sturdy	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Custom Rate Override	-1,638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220727/LMPNSN100-ZZZZNE-20220727-A026.pdf								

Invoice No.	Invoice Date	Amount
LMP192457	7/29/2022	249.38

Campaign No: 328365
 Campaign: Labour Day Shared Space NS News
 PO Number: Labour Day Shared Space NS News

Invoice No: LMP202315
 Invoice Date: 8/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	8/31/2022

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

**If you would like to respond to this email,
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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 31, 2022		1/2 Page Horizontal	labour day aug 31	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1,638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220831/LMPNSN100-ZZZZNE-20220831-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP202315	8/31/2022	249.38

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$86.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$113.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$199.89</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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)
-
-
-
-

Date	Détails	Qty.	Each	Amount
R2218519238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	8.49 G,P	8.49
	GST/HST			0.42
	PST/QST			0.59
	Total			9.50
	Subtotal New Charges			47.92
	GST Tax [REDACTED]			0.94
	PST			1.32
	Total New Charges:			50.18

****Due to rising costs, effective next billing period we will have a price increase on many of our products and rentals. We appreciate the opportunity to serve you and thank you for your continued business.****

Upcoming Delivery Dates

August 2022 September 2022 October 2022
 Monday 29 Monday 26 Monday 24



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: 08-03-22
Invoice #: [REDACTED] 080322
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
07-18-22		Previous Balance			50.18
		Payment - Thank You			-50.18
		Remaining Balance			0.00
07-18-22	T221997458031	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	11.45 G,P	11.45
		GST/HST			0.57
		PST/QST			0.80
					22.31

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-0034

Previous Balance
\$50.18

—

Payment
\$50.18

+

Total New Charges
\$30.69

=

Pay This Amount
\$30.69

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: 08-26-22
Total Amount Due: \$30.69

\$ [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

Date	Détails	Qty.	Each	Amount
R2221319238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	7.49 G,P	7.49
	GST/HST			0.37
	PST/QST			0.52
	Total			8.38
Subtotal New Charges				28.43
GST Tax [REDACTED]				0.94
PST				1.32
Total New Charges:				30.69

****Due to the continued increase in fuel & operating costs, we are adjusting our delivery rate by \$1.00. We appreciate the opportunity to serve you and thank you for your continued business.****

Date	Détails	Qty.	Each	Amount
R2224119238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1	7.49 G,P	7.49
	GST/HST			0.37
	PST/QST			0.52
	Total			8.38
	Subtotal New Charges			29.93
	GST Tax [REDACTED]			0.94
	PST			1.32
	Total New Charges:			32.19

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	<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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 30, 2022**

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 2 - Jul. 1, 2022 to Sep. 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>\$1,365.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,365.00</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, 2022 to Jun. 30, 2022

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

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, 2022 to Sep. 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

INVOICE

██████████
██████████
Lions Bay, BC ██████████
██████████

DATE: August 9, 2022
INVOICE # 100
FOR: Office coverage

BILL TO:

MLA Karin Kirkpatrick
West Vancouver - Capilano
#409 - 545 Clyde Avenue
West Vancouver BC V7T 1C5

DESCRIPTION	HOURS	RATE	AMOUNT
Tuesday July 12 (2:30 to 5:30)	3.00	\$30.00	\$ 90.00
Saturday July 16 (1:30 to 6:00)	4.50	\$30.00	\$ 135.00
Monday July 18 (3:00 to 6:00)	3.00	\$30.00	\$ 90.00
Tuesday July 19 (5:30 to 7:00)	1.50	\$30.00	\$ 45.00
Wednesday July 20 (3:00 to 7:00)	4.00	\$30.00	\$ 120.00
Friday July 22 (11:00 to 4:30)	5.50	\$30.00	\$ 165.00
Monday July 25 (3:30 to 6:30)	3.00	\$30.00	\$ 90.00
Tuesday July 26 (3:00 to 6:00)	3.50	\$30.00	\$ 105.00
Wednesday July 27 (2:30 to 6:00)	3.00	\$30.00	\$ 90.00
Wednesday August 3 (3:00 to 7:30)	4.50	\$30.00	\$ 135.00
Thursday August 4 (3:00 to 7:00)	4.00	\$30.00	\$ 120.00
Friday August 5 (2:30 to 8:30)	6.00	\$30.00	\$ 180.00
		SUBTOTAL	\$ 1,365.00
		TAX RATE	
		SALES TAX	\$ -
		TOTAL	\$ 1,365.00

Make cheque payable to ██████████

THANK YOU FOR YOUR BUSINESS!