

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$121.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$121.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Order Confirmation



Order number: VP_S8FH1B4J



Thank you for your order.

Order status

Expected delivery: Nov. 9
Shipping option: Standard
Order date: Oct. 26

Shipping address

[Redacted]
409-545 Clyde Ave
West Vancouver, BC V7T 1C5
Canada

Billing address

Karin Kirkpatrick
[Redacted]
Canada

Order summary



Notepads

Expected delivery Tue. Nov. 9
Quantity: 10
\$75.00



Vistaprint Ballpoint Pen

Expected delivery Tue. Nov. 9

Quantity: 10

\$33.75

Product subtotal:	\$108.75
Shipping:	\$0.00
Total tax:	\$13.05
Total paid:	\$121.80



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All products & services are provided by Vistaprint Canada Corporation, 333 Bay Street, Suite 2400, Toronto, ON, M5H 2T6.

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a CIMPRESS company

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,810.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,896.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,706.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



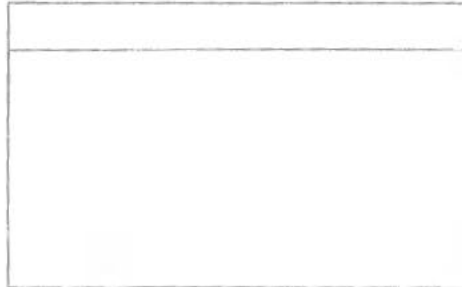
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 08, 2021	T1-126288

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 KARIN KIRKPATRICK
 LIBERAL
 WEST VANCOUVER-CAPILANO
 BC
 Canada



Cust PO #: [REDACTED]	Ship date: [REDACTED]	Ship-via code: [REDACTED]	Terms: Net due in 30 days
Sls rep: [REDACTED]	Location: 01	Retail Price	Selling unit
Quantity	Item #	Description	Total
1	1-100171	MLA Christmas Digital Card	22.32
[REDACTED]	[REDACTED]	[REDACTED]	EACH
[REDACTED]	[REDACTED]	[REDACTED]	EACH
[REDACTED]	[REDACTED]	[REDACTED]	22.32

CO paid \$25.00



Subtotal: [REDACTED]
GST: [REDACTED]
PST: [REDACTED]
Total: [REDACTED]

Tender: [REDACTED]
A/R Charge: [REDACTED]
Net tender: [REDACTED]

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel
GST ID : [REDACTED]

Issued to:
Karin Kirkpatrick
[REDACTED]
British Columbia Canada

Invoice #960953259 | Oct 13, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Unlimited	Karin Kirkpatrick ML	2 Year Oct 13, 2021 - Oct 13, 2023	1	US\$264.00

Payment Method: [REDACTED]

Coupon discount	-US\$132.00
Subtotal	US\$132.00
GST & PST (12%)	US\$15.84

Total US\$147.84

Paid CAD \$187.90

* Any deductions listed above apply to the current invoice only.



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel
GST ID : [REDACTED]

Issued to:
Karin Kirkpatrick
[REDACTED]
British Columbia Canada

Invoice #960953437 | Oct 13, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Domain karinkirkpatrickmla.com	Karin Kirkpatrick ML	2 Year Oct 13, 2021 - Oct 13, 2023	1	US\$33.75

Payment Method: Visa **** [REDACTED]

Subtotal US\$33.75
GST & PST (12%) US\$4.05

Total US\$37.80

Paid CAD \$48.04

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

Campaign No: 185890
 Campaign: Monova-Grand Opening
 PO Number:

Invoice No: LMP120333
 Invoice Date: 12/7/2021
 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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	949.00
Adjustments	0.00
Gross Amount	949.00
Agency	0.00
Net Amount	949.00
Invoice Tax Amount: GST Collected (Fed Tax)	47.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 996.45
Payment Due Date	12/7/2021

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Dec 01, 2021		Monova - 1/2 Page Horizontal	Monova	1/2 Page Horizontal(9.875x6)	---	949.00	949.00	949.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP120333	12/7/2021	996.45



Campaign No: 283402
 Campaign: Remembrance Day
 PO Number:

Invoice No: LMP112125
 Invoice Date: 11/16/2021
 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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	743.41
Adjustments	-30.00
Gross Amount	713.41
Agency Commission	0.00
Campaign Net Amount	713.41
Billing Installment	1 of 1
Invoice Net Amount	713.41
Invoice Tax Amount: GST Collected (Fed Tax)	35.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 749.08
Payment Due Date	11/16/2021

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	11/10/2021	11/11/2021	RON - Standard Big Box - ATF & BTF	WEB - Size 300x300(300x300)		10,000	16.00000	13.00000	130.00
--- ADJUSTMENT ---								Manual Adjustment	-3.00
Website - North Shore News	11/11/2021	11/11/2021	Standard Leaderboard - ATF & BTF - Creative Production	WEB - Size 1170x150(1170x150), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		1	0.00000	0.00000	0.00
--- ADJUSTMENT ---									0.00

Print Lines



Member Name: Karin Kirkpatrick

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$253.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$500.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$753.27</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

Tidey's Trophies Ltd.
 Suite 105 1075 1st St W
 North Vancouver BC V7P3T4
 604.985.3272
 info@tideys.com
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]

INVOICE # 21544
 DATE 10-14-2021
 DUE DATE 10-14-2021
 TERMS Due on receipt

DESCRIPTION	TAX	QTY	RATE	AMOUNT
3X1 SILVER LAM NAMETAGS W MAGBACK KARIN KIRKPATRICK TAGS	GST/PST BC	3	13.00	39.00
SUBTOTAL				39.00
GST @ 5%				1.95
PST (BC) @ 7%				2.73
TOTAL				43.68
BALANCE DUE				\$43.68

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.95	39.00
PST (BC) @ 7%	2.73	39.00

TIDEY'S TROPHIES LTD
 1075 WEST 1ST STRE V7P3T4
 NORTH VANCOUVER BC
 21111641
 QC211164101

SALE

10-15-2021
 Acct # ***** RF
 Exp Date **/** Card Type VI
 A0000000031010
 Visa Credit

Trace # 240004
 Inv. # 117
 Auth # 003781 RRN 001215004

Sale \$43.68

TOTAL \$43.68

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

Upcoming Delivery Dates

<u>September 2021</u> Monday 27	<u>October 2021</u> Monday 25	<u>November 2021</u> Monday 22
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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: **09-01-21**
 Invoice #: **21675647 090121**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
08-30-21	T212427458022	CANADIAN SPRINGS 18.9L SPRING WATER	2	9.49	18.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		BLACK HOT & COLD COOLER Installed Serial #18093510222	1	0.00	0.00
		DELIVERY FEE	1	7.95 G,P	7.95
		GST/HST			0.40
		PST/QST			0.56
					47.89

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
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$54.60

=

Pay This Amount
\$54.60

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.



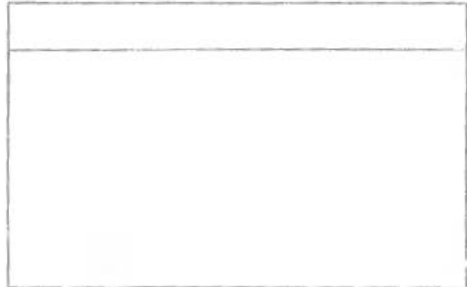
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 08, 2021	T1-126288

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 KARIN KIRKPATRICK
 LIBERAL
 WEST VANCOUVER-CAPILANO
 BC
 Canada



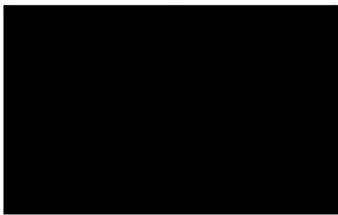
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	13.39	EACH	133.90

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

CO Paid \$149.97



Subtotal: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 Total: [REDACTED]

Tender: [REDACTED]
 A/R Charge: [REDACTED]
 Net tender: [REDACTED]

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca

GST# [REDACTED]



How doers
get more done.

██████████ MGR E1-840 MAIN ST.
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00062 56564 08/11/21 ██████████ AM
SALE CASHIER ██████████

736511412130 68 LEOPARD <A>	
205.64	11.28
038902027122 67 Ribbon <A>	
207.48	14.96
008236941746 WRIST COIL <A>	
202.48	4.96

SUBTOTAL	31.20
GST/HST	1.56
PST/QST	2.18
TOTAL	\$34.94

XXXXXXXXXX ██████████ VISA

AUTH CODE 432008/0621628

Contactless

AID A0000000031010

CAD\$ 34.94

TA

Visa CREDIT

Upcoming Delivery Dates

<u>November 2021</u>	<u>December 2021</u>	<u>January 2022</u>
Monday 22	Monday 20	Monday 17



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: 10-27-21
 Invoice #: 21675647 102721
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-20-21		Previous Balance			28.11
		Payment - Credit Card - 047561 - Thank You			-28.11
		Remaining Balance			0.00
	R2129819238464	BLACK HOT AND COLD COOLER RENTAL	1	5.99 G,P	5.99
		GST/HST			0.30
		PST/QST			0.42
					6.71

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
\$28.11

-

Payment
\$28.11

+


Total New Charges
\$60.60

=

Pay This Amount
\$60.60

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.

Date	Détails	Qty.	Each	Amount
10-25-21	T212987458012			
	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	12.49	24.98
	18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
	DELIVERY FEE	1	7.95 G,P	7.95
	GST/HST			0.40
	PST/QST			0.56
	Total			53.89
	Subtotal New Charges			58.92
	GST Tax [REDACTED]			0.70
	PST			0.98
	Total New Charges:			60.60
	<p>Your account is on a pre-authorized credit/debit card payment plan. Your invoice balance will be charged to your card on or soon after 11-17-21. If you have any questions, please contact us at 1-800-492-8377.</p>			
				

Upcoming Delivery Dates

<u>December 2021</u> Monday 20	<u>January 2022</u> Monday 17	<u>February 2022</u> Monday 14
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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: 11-24-21
 Invoice #: 21675647 112421
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			60.60
		Payment			0.00
		Remaining Balance			60.60
	R2132619238464	BLACK HOT AND COLD COOLER RENTAL	1	5.99 G,P	5.99
		GST/HST			0.30
		PST/QST			0.42
				CO paid:	6.71

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
\$60.60

—

Payment
\$0.00

+

Total New Charges
\$6.71

=

Pay This Amount
\$67.31

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.

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

Sale 00094 4 005 00499
0219 11/22/21

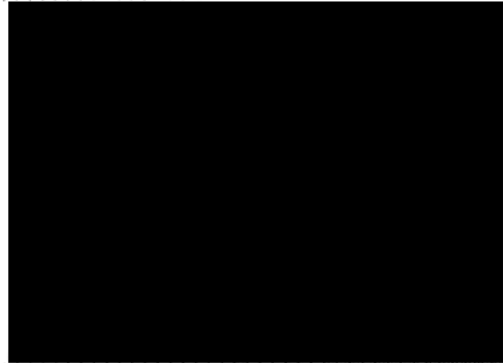
2017904

1	OB 5X8 WHT RULED 200 718103081030	10.99B
1	LBL:DUAL TECH CLEA 067933076663	19.29B
1	LBL:DUAL TECH CLEA 067933076663	19.29B
1	OB POUCHES;LETTER 718103081078	39.99B
1	CORRECTION TAPE 070330505896	9.89B
1	UB ERAS GEL BK 2P 030246901533	6.29B
1	4-COLOUR PEN MED 3PK 070330145405	8.19B
1	GRAPHITE 777 MECH BL 4007817063927	2.69B
1	OB bRY22m 22x17 blk 065800036611	8.49B
1	OB bRY22m 22x17 blk 065800036611	8.49B
1	PLASTIC SHPPNG BAG 798848	0.05B
Subtotal		133.65
PST 7.00%		9.36
GST 5.00%		6.68
Total		\$149.69
Visa		149.69

TRANSACTION RECORD

***** [REDACTED] \$149.69
Visa H Purchase
Authorization Number 05676I
0010015390 499 66279016
11/22/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
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>

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Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$1,750.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,750.41</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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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