Kirkpati	rick, Karin			
Special Events and	Protocol		<u>Note</u>	<u>Amount</u>
of Prior Reporting Pe	eriod:		Note 1	\$0.00
ipts for Current Repo	orting Perio	d:	Note 2	
Reporting Period:			Note 3	
•		nse categor	y for the peri	
•		the curren	t reporting pe	
scanned receipts to	tal above. T		-	•
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         -       -         -       -         -       -         -       -			ing accounts:	
	Special Events and of Prior Reporting Period eipts for Current Report Reporting Period: This amount repress disclosure report for Apr. 1, 2022 This amount repress disclosure expense Jul. 1, 2022 This amount repress scanned receipts to report for the perior Apr. 1, 2022 This disclosure expense 3470 He 3471 At 3472 Pr	Reporting Period: This amount represents the Q1 disclosure report for this exper Apr. 1, 2022 to This amount represents the tot disclosure expense category in Jul. 1, 2022 to This amount represents the sur scanned receipts total above. The report for the period from Apr. 1, 2022 to This disclosure expense categor 3470 Hosting Even 3471 Attending Even 3472 Protocol	Special Events and Protocol         of Prior Reporting Period:         eipts for Current Reporting Period:         Reporting Period:         This amount represents the Q1 ending badisclosure report for this expense categor         Apr. 1, 2022       to         Apr. 1, 2022       to         Jul. 1, 2022       to         Sep. 30,         This amount represents the total amount disclosure expense category in the curren         Jul. 1, 2022       to         Sep. 30,         This amount represents the sum of the Q2 scanned receipts total above. This amoun report for the period from         Apr. 1, 2022       to         Sep. 30,         This disclosure expense category consists 3470 Hosting Events 3471 Attending Events 3471 Attending Events 3472 Protocol	Special Events and Protocol         Note         of Prior Reporting Period:       Note 1         eipts for Current Reporting Period:       Note 2         Reporting Period:       Note 3         This amount represents the Q1 ending balance reported disclosure report for this expense category for the periodic approximation of the

Member Name:	Kirkpat	rick, Karin			
Expense Category:	Communications and Advertising		ng	Noto	Amount
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$1,485.82
Add: Total Amount of Rece	eipts for Current Repo	orting Period	:	Note 2	\$1,470.02
Balance at End of Current I	Reporting Period:			Note 3	\$2,955.84
Note 1This 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					from
Note 2This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Jul. 1, 2022 toSep. 30, 2022					
Note 3This 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

Karin Kirkpatrick - MLA West Van-Capilano

ATTN:

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.

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

## 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:

## 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

Print Lines									
Product	lssue 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 <u>Manual Adjustment</u> - <u>1,638 65</u>								
TEARSHEET URL: http://pdf.glaciermedia.ca/LMPNSN100/2022/20220629/LMPNSN100-ZZZZNE-20220629-B014.pdf									

8

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

# The Squamish Epotter

**INVOICE** 

DATE: **INVOICE #** 

2022-07-04	
2542	

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

**BILL TO** 

Karin Kirkpatrick

DESCRIPTION		A	MOUNT
Ad for tube 2022			- ¢450
Ad for July 2022			\$450
	Subtotal	\$	450.00
OTHER COMMENTS	HST TAX		5.000%
1. Total payment due in 30 days		<b></b>	
2. Please include the invoice number on your check		\$	22.50
	TOTAL Due	\$	472.50
	Make all che "The Squan		

If you have any questions about this invoice, please contact # 6048490728 or email : @gmail.com

Thank You For Your Business!





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

Karin Kirkpatrick - MLA West Van-Capilano

#### ATTN:

545 Clyde Ave #409 West Vancouver, BC V7T 1C5 Account No:

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

## 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:

Payment Due

## 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.

Canadian Dollars
2,113.65
-1,638.65
475.00
0.00
475.00
237.50
11.88
0.00
\$ 249.38
7/29/2022

Print Lines									
Product	lssue 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
	ADJUSTME	NT —					Custo	m Rate Override	<u>-1,638 65</u>
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

Karin Kirkpatrick - MLA West Van-Capilano

#### ATTN:

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.

Invoice No:	LMP19
Invoice Date:	7/29/2
Sales Rep(s):	
Order Contact:	



## 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:

## 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

Print Lines	i -								
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
	- ADJUSTN	IENT					Custom	Rate Override	<u>-1,638 65</u>
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

Karin Kirkpatrick - MLA West Van-Capilano

ATTN:

545 Clyde Ave #409 West Vancouver, BC V7T 1C5 Account No:

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

## 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	
Curreney	

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		

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								<u>-1,638 65</u>		
TEARSHEET URL:	TEARSHEET http://pdf.glaciermedia.ca/I_MPNSN100/2022/20220831/I_MPNSN100-ZZZZNE-20220831-A020.pdf									

\*

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

Member Name:

 Expense Category:
 Office Supplies

 Note
 Amount

 Cumulative Balance at End of Prior Reporting Period:
 Note 1
 \$86.83

 Add: Total Amount of Receipts for Current Reporting Period:
 Note 2
 \$113.06

 Balance at End of Current Reporting Period:
 Note 3
 \$199.89

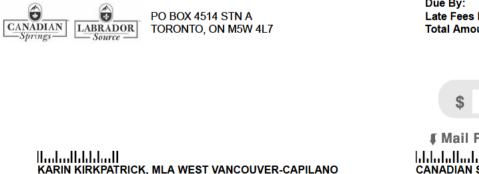
 Note 1
 This amount represents the Q1 ending balance reported on the Q1 CO

Kirkpatrick, Karin

	disclosure report for this expense category for the period from						
	Apr. 1, 2022	to	Jun. 30, 2022				
Note 2	•		al amount of receipts recorded for this the current reporting period from <b>Sep. 30, 2022</b>				
Note 3	•	otal above. T	m of the Q1 ending balance plus the Q2 his amount also equals the Q2 disclosure				
	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 O	office Equipm	nent/Furniture (non-furniture allowance)				
	-						
	-						
	-						

-

	Delivery Dat	October 2022	CANADIAN Springs	We De	ive	r! 🛛	ABRADOR
			R	ottled Water * Filtr	ation *		Source
lay 29	Jay 26	Monday 24	A DIVISI PO BOX 4 C	ON OF AQUATEF 1514 STN A, TOF GST/HST Reg. No ST/QST Reg. No	RRA CO RONTO	ORPORATIO	4L7
Account#							
AVE		UVER-CAPILANO		Invoice Date: Invoice #: Purchase Orde	r #:		07-06-2 07062
Transaction #	Details			Qty.		Each	Amount
	Payment -	Thank You					<b>27.90</b> -27.90 0.00
T221717458028	18.9 LITRE 18.9 LITRE STORM BI Installed S STORM BI Removed S	E BOTTLE DEPOSIT E BOTTLE RETURN LACK BOTTOM LOAD HO erial #18093510222 LACK BOTTOM LOAD HO Serial #18093510222	T AND COLD COOLER		2 -1 1 -1 1	9.49 10.00 10.00 0.00 0.00	18.98 20.00 -10.00 0.00 0.00 10.45 0.52 0.73 <b>40.68</b>
Rec'd By:							
ou know that in addit	ion to the top l				:om/my	account? Or	nline you
vious Balance \$27.90		Payment \$27.90	Total New Cha \$50.18	rges	P	ay This Am <b>\$50.18</b>	ount
	AVE COUVER, BC V7T Transaction # T221717458028 Rec'd By: ou know that in addit	KPATRICK, MLA WEST VANCO AVE         COUVER, BC V7T 1C5         Transaction #       Details         Previous I Payment - Remaining         T221717458028       CANADIAI 18.9 LITRE 18.9 LITRE STORM BI Installed S STORM BI Removed S DELIVERY GST/HST PST/QST         Rec'd By:	KPATRICK, MLA WEST VANCOUVER-CAPILANO AVE         COUVER, BC V7T 1C5         Transaction #       Details         Previous Balance Payment - Thank You Remaining Balance         T221717458028       CANADIAN SPRINGS 18.9L DEMINI 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE RETURN STORM BLACK BOTTOM LOAD HO Installed Serial #18093510222 STORM BLACK BOTTOM LOAD HO Removed Serial #18093510222 DELIVERY FEE GST/HST PST/QST         Rec'd By:         ou know that in addition to the top left corner of this bill, you can can also easily skip or the spine skip or	Account#  KPATRICK, MLA WEST VANCOUVER-CAPILANO AVE  COUVER, BC V7T 1C5  Transaction # Details  Previous Balance  Payment - Thank You Remaining Balance  1221717458028  CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE RETURN STORM BLACK BOTTOM LOAD HOT AND COLD COOLER Installed Serial #18093510222 DELIVERY FEE GST/HST PST/QST  Rec'd By:  Due know that in addition to the top left corner of this bill, you can also find your delivery s can also easily skip or add a delivery as needed	Content and the set of the solution of the so	Accounts  KPATRICK, MLA WEST VANCOUVER-CAPILANO AVE  COUVER, BC V7T 1C5  Transaction # Details  CANADIAN SPRINGS 18.9L DEMINERALIZED WATER Payment - Thank You Remaining Balance  1221717458028  CANADIAN SPRINGS 18.9L DEMINERALIZED WATER  18.9 LITRE BOTTLE DEPOSIT  18.9 LITRE BOTTLE DEPOSIT  18.9 LITRE BOTTLE RETURN  11  STORM BLACK BOTTOM LOAD HOT AND COLD COOLER  1  Installed Serial #18093510222  DELIVERY FEE GST/HST PST/QST  Rec'd By:  COUKnow that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/my can also easily skip or add a delivery as needed.	PST/0ST Reg. No PHONE (877) 442-7873 FAX (905) 362-033 Account# KPATRICK, MLA WEST VANCOUVER-CAPILANO AVE COUVER, BC V7T 1C5 Transaction # Details Qty Each Previous Balance Previous Balance Previous Balance T221717458028 CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 2 9.49 18.9 LITRE BOTTLE DEPOSIT 2 10.00 18.9 LITRE BOTTLE DEPOSIT 2 10.00 18.9 LITRE BOTTLE DEPOSIT 2 10.00 Installed Serial #18093510222 STORM BLACK BOTTON LOAD HOT AND COLD COOLER 1 0.00 Installed Serial #18093510222 STORM BLACK BOTTOM LOAD HOT AND COLD COOLER 1 0.00 Removed Serial #18093510222 DELIVERY FEE 1 10.45 G,P GST/MST PST/QST Rec'd By: DU Know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Or can also easily skip or add a delivery as needed.



II...I.IIIIIIIIII KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO KARIN KIRKPATRICK 545 CLYDE AVENUE 409 WEST VANCOUVER, BC V7T 1C5 Due By: Late Fees May Apply After: Total Amount Due:

Upon Receipt 07-29-22 \$50.18



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

	r Account#:9	Invoice #	070622		
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			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.\*\*

77-442-PURE (7873)		www.canadiansprings.co
Ur <u>August 2022</u> Monday 29	September 2022       October 2022         Monday 26       Monday 24	CANADIAN Springs Bottled Water * Filtration * Coffee
		A DIVISION OF AQUATERRA CORPORATION PO BOX 4514 STN A, TORONTO, ON M5W 4L7 GST/HST Reg. No PST/QST Reg. No. PHONE (877) 442-7873 FAX (905) 362-0355
Customer Account#		
<b>(ARIN KIRKPATRICK</b> 545 CLYDE AVE 109 WEST VANCOUVER, I		Invoice Date: 08-03-22 Invoice #: 080322 Purchase Order #:
Date Transactio		Qty. Each Amount
)7-18-22	<b>Previous Balance</b> Payment - Thank You Remaining Balance	<b>50.18</b> -50.18 0.00
)7-18-22 T22199745	58031 CANADIAN SPRINGS 18.9L DEM 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE RETURN DELIVERY FEE GST/HST PST/QST	MINERALIZED WATER 1 9.49 9.49 1 10.00 10.00 -1 10.00 -10.00 1 11.45 G,P 11.45 0.57 0.80 22.31
Rec'd By:		
Did you know tha Previous Balar \$50.18	can also easily skip	a can also find your delivery schedule at water.com/myaccount? Online you or add a delivery as needed. Total New Charges \$30.69 Pay This Amount \$30.69



ustom	er Account#	Invoice #:	080322		
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			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.\*\*

-877-442-PL	JRE (7873)								www.canadi	ansprings.com
	Upc tember 2022 day 26	oming D <u>October</u> Monday		tes <u>November 2022</u> Monday 21		PO BC	We De Bottled Water * Filt ISION OF AQUATE X 4514 STN A, TO GST/HST Reg. N PST/QST Reg. N NE (877) 442-7873	RRA ( RONT 0.	CORPORATION	4L7
Customer	Account#									
545 CLYDE 409				UVER-CAPILANO			Invoice Date: Invoice #: Purchase Orde	er #:		08-31-22 083122
Date	Transaction	#	Details				Qty.		Each	Amount
08-29-22			Previous Payment - Remaining	Thank You						<b>30.69</b> -30.69 0.00
08-29-22	T222417458		18.9 LITRI	n springs 18.9l e E Bottle Deposit E Bottle Return ( Fee	Т	RALIZED WATER		1 -1 1	10.99 10.00 10.00 11.45 G,P	10.99 10.00 -10.00 11.45 0.57 0.80 <b>23.81</b>
	Rec'd By:									
Didy	you know that in	n addition	to the top I	eft corner of this bill, can also easily s		also find your delive Id a delivery as need		com/n	nyaccount? Of	nline you
	evious Balance \$30.69 the complete acco		on your check	Payment \$30.69 . Detach remittance and ma	ail with pay		9		Pay This Am \$32.19 quaterracorp.ca.	ount



PO BOX 4514 STN A TORONTO, ON M5W 4L7 Customer Account#: Due By: Late Fees May Apply After: Total Amount Due:

Upon Receipt 09-23-22 \$32.19



II...I..II.II.II.II.III KARIN KIRKPATRICK, MLA WEST VANCOUVER-CAPILANO KARIN KIRKPATRICK 545 CLYDE AVENUE 409 WEST VANCOUVER, BC V7T 1C5 Mail Remittance With Payment To:

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

ustom	er Account#	Invoice #	083122		
Date	Détails		Qty.	Each	Amount
	R2224119238464	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO GST/HST PST/QST Total	1	7.49 G,P	7.49 0.37 0.52 <b>8.38</b>
		Subtotal New Charges GST Tax			29.93 0.94
		PST Total New Charges:			1.32

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 Rece	eipts for Current Reporting Perio	od: Note 2	
Balance at End of Current F	Reporting Period:	Note 3	
Note 1	This amount represents the C disclosure report for this expe Apr. 1, 2022 to	•	
Note 2	This amount represents the to disclosure expense category i Jul. 1, 2022 to	•	
Note 3	This amount represents the s scanned receipts total above. report for the period from	-	•
	Apr. 1, 2022 to	Sep. 30, 2022	
Note 4	This disclosure expense categ 3485 In-Constitue 3486 Out-of-Cons - - - - - -		ng accounts:

Kirkpatrick, Karin Member Name: **Other Office Expenses Expense Category:** Amount Note Cumulative Balance at End of Prior Reporting Period: Note 1 \$0.00 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$1,365.00 Balance at End of Current Reporting Period: Note 3 \$1,365.00 This amount represents the Q1 ending balance reported on the Q1 CO Note 1 disclosure report for this expense category for the period from Jun. 30, 2022 Apr. 1, 2022 to 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 Sep. 30, 2022 to

Note 3This amount represents the sum of the Q1 ending balance plus the Q2<br/>scanned receipts total above. This amount also equals the Q2 disclosure<br/>report for the period from

Apr. 1, 2022 to Sep. 30, 2022

Note 4This disclosure expense category consists of the following accounts:<br/>3490 Miscellaneous Expenses/Liscenses<br/>3491 Consultants/Contractors<br/>3492 Janitorial/Repairs/Maintenance<br/>3493 Security<br/>3494 Utilities<br/>3495 Cell Phone/Cable<br/>3496 Meals/Hospitality fo Staff Members



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