

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,537.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$397.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,934.65</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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: [REDACTED]
Sent: January 6, 2023 11:59 AM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: Karin Kirkpatrick
Company: Karin Kirkpatrick, MLA West Vancouver-Capilano
Transaction Number: 10111927
Last 4 of Acct Number: [REDACTED]
Amount: \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - The State of Business 2023	Attendees: 1	1	\$31.50
Grand Total:			\$31.50

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
[REDACTED]
<https://www.nvchamber.ca>

Kirkpatrick.MLA, Karin

From: CPABC Finance <finance@bccpa.ca>
Sent: January 23, 2023 [REDACTED]
To: [REDACTED]
Subject: Order Confirmation



Dear Karin Kirkpatrick,

Thank you for your transaction.

If you have questions regarding this transaction, please contact Finance@bccpa.ca.

Here are the details of your transaction:

Order Number: [REDACTED]
Order Date: Jan 23, 2023 [REDACTED]
Bill To: Ms. Karin [REDACTED] Kirkpatrick, FCPA, FCMA
Order Total: 100.00
Payment Method: Visa ***** [REDACTED]
Name on Card: Karin Kirkpatrick

Item	Price	Qty	Total
FCPA Reception - 2023 - Ms. Karin [REDACTED] Kirkpatrick, FCPA, FCMA When: Feb 22, 2023 [REDACTED] Feb 22, 2023 [REDACTED] Where: The Vancouver Club 915 West Hastings St. Vancouver,	95.24	1	95.24

Registration option: Dec 14, 2022 [REDACTED] - Yes, I will be attending

Item Total	95.24
Shipping	0.00
Handling	0.00
GST	4.76
Item Grand Total	100.00
Transaction Grand Total	100.00



GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT: INV 019636
DATE: 2023 03 22

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK, MLA WEST VANCOUVER CAPILANO
#409 545 CLYDE AVENUE
WEST VANCOUVER (BC)
V7T 1C5

Description	Qty	Unit Price	Amount
Future of Housing in B.C.: Conversation with Minister Ravi Kahlon Individual Member Rate Member price	1	\$99.00	\$99.00

	Subtotal	\$99.00
# [REDACTED]	GST/HST	\$4.95
	Total	\$103.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Visa	[REDACTED]	2023 03 22	\$103.95

Paid	\$103.95
Balance	\$0.00
Paid On	2023 03 22



GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT: INV 019101
DATE:

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK, MLA WEST VANCOUVER CAPILANO
#409 545 CLYDE AVENUE
WEST VANCOUVER (BC)
V7T 1C5

Description	Qty	Unit Price	Amount
Unlocking B.C.'s Critical Minerals Potential Individual Member Rate Member price	1	\$99.00	\$99.00

Subtotal	\$99.00
GST/HST	\$4.95
Total	\$103.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Visa		2023 03 10	\$103.95

Paid	\$103.95
Balance	\$0.00
Paid On	2023 03 10

Kirkpatrick.MLA, Karin

From: [REDACTED]@nvchamber.ca
Sent: February 27, 2023 [REDACTED]
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: [REDACTED]
Transaction Number: 10112051
Last 4 of Acct Number: [REDACTED]
Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the MLAs Breakfast	Attendees: 1	1	\$57.75
Grand Total:			\$57.75

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$5,644.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,049.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,694.90</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Campaign No: 334476
 Campaign: shared space with Jordan Sturdy Holiday Message
 PO Number: shared space with Jordan Sturdy Holiday Message

Invoice No: LMP244919
 Invoice Date: 12/29/2022
 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	12/29/2022

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	Dec 21, 2022		1/2 Page Horizontal	Holidays	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/LMPNSN100/2022/20221221/LMPNSN100-ZZZZNE-20221221-A024.pdf								

Invoice No.	Invoice Date	Amount
LMP244919	12/29/2022	249.38

The Squamish Reporter

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

INVOICE

DATE: 2023-01-02

INVOICE # 2656

BILL TO

Karin Kirkpatrick
Vancouver

DESCRIPTION	AMOUNT
Digital ad in North Shore Daily Post	450.00

Subtotal \$450

OTHER COMMENTS

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

HST TAX 5.000%

\$ 22.50

TOTAL Due \$ 472.50

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!



339 West 2nd St., North Vancouver, BC V7M 1E2
Toll Free: 1-866-670-4176 | Tel: 604-980-6052



NOTE
Please Make
Cheques Payable
to:

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 12733
Invoice Date 2022-11-29

Bill to: Karin Kirkpatrick, MLA
West Vancouver - Capilano
409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5

Phone: 604-981-0050
Email: karin.kirkpatrick.mla@leg.bc.ca

Ship to: Karin Kirkpatrick, MLA
[Redacted]
West Vancouver - Capilano
409 - 545 Clyde Avenue
West Vancouver, BC V7T 1C5

Phone: 604-981-0050
Email: karin.kirkpatrick.mla@leg.bc.ca

1,300 Blank Envelopes (Job [Redacted]) \$312.00

1,300 Christmas Cards (Job [Redacted]) \$1,243.33

Invoice Subtotal: \$1,555.33
GST 5: \$77.77
PST: \$108.87
Invoice Total: \$1,741.97
Balance Due: \$1,741.97

**Click or Scan the QR Code
to Pay Online**



Salesperson: [Redacted]

GST: [Redacted]

Terms: Net 30 Days
Thank you for your order!



GREATER VANCOUVER
BOARD OF TRADE

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

Receipt: INV 015026
DATE: 2023 01 16

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK (ACCOUNT)

()

Description	Qty	Unit Price	Amount
Membership Access One Year from 2023 03 01 to 2024 02 29	1	\$729.00	\$729.00

Subtotal	\$729.00
GST/HST	\$36.45
Total	\$765.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Visa		2023 01 21	\$765.45

Paid	\$765.45
Balance	\$0.00
Paid On	2023 01 21

Kirkpatrick.MLA, Karin

From: [REDACTED]@nvchamber.ca
Sent: January 6, 2023 10:53 AM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: Karin Kirkpatrick
Company: MLA for West Vancouver - Capilano
Transaction Number: 10111925
Last 4 of Acct Number: [REDACTED]
Amount: \$299.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #16059 (MLA for West Vancouver - Capilano)	Annual Membership Dues (1-3 Full Time Employees) \$299.25	1	\$299.25
Grand Total:			\$299.25

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber

102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488

[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

Campaign No: [REDACTED]
 Campaign: NS Rescue Giving Back 2023
 PO Number: NS Rescue Giving Back 2023

Invoice No: LMP254699
 Invoice Date: 1/31/2023
 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	2,240.47
Adjustments	-1,394.47
Gross Amount	846.00
Agency	0.00
Net Amount	846.00
Co-Op Share: 50.00%	423.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 444.15
Payment Due Date	1/31/2023

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	Jan 25, 2023		1/2 Page Horizontal	NS Rescue Giving Back 2023	1/2 Page Horizontal (9.875x6)	—	2,240.47	846.00	846.00
— ADJUSTMENT —								Manual Adjustment	-1,394.47
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230125/LMPNSN100-ZZZZNE-20230125-A031.pdf								

Invoice No.	Invoice Date	Amount
LMP254699	1/31/2023	444.15

Campaign No: 361634
 Campaign: Nowruz 2023
 PO Number:

Invoice No: GMD272013
 Invoice Date: 3/22/2023
 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

GMD Digital Limited Partnership
 Payable to: GMD 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	-900.29
Gross Amount	386.00
Agency	0.00
Net Amount	386.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 405.30
Payment Due Date	3/22/2023

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	Mar 15, 2023		1/4 Page Vertical	Norouz 2023	1/4 Page Vertical (4.85x6)	—	1,286.29	386.00	386.00
— ADJUSTMENT —								Manual Adjustment	-900.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230315/LMPNSN100-ZZZZNE-20230315-A025.pdf								

Invoice No.	Invoice Date	Amount
GMD272013	3/22/2023	405.30

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 1, 2023
Invoice #: INV191182518
Payment Terms: Due Upon Receipt
Due Date: Mar 1, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Karin Kirkpatrick

Zoom GST/HST Number: [REDACTED]

Sold To Address: 545 Clyde Avenue, #409
West Vancouver, British Columbia V7T 1C5
Canada

Purchase Order Number:

Karin.Kirkpatrick.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 545 Clyde Avenue, #409
West Vancouver, British Columbia V7T 1C5
Canada

[Zoom W-9](#)

Karin.Kirkpatrick.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Mar 1, 2023-Feb 29, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal CAD200.00

Total (Including Taxes, Fees & Surcharges) CAD224.00

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Campaign No: 360738
 Campaign: Pink Shirt Day 2023
 PO Number:

Invoice No: GMD264297
 Invoice Date: 2/28/2023
 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

GMD Digital Limited Partnership
 Payable to: GMD 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	2/28/2023

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	Feb 22, 2023		1/4 Page Vertical	Pink Shirt Day 2023	1/4 Page Vertical (4.85x6)	—	1,286.29	329.00	329.00
— ADJUSTMENT —								Manual Adjustment	-957.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230222/LMPNSN100-ZZZZNE-20230222-A014.pdf								

Invoice No.	Invoice Date	Amount
GMD264297	2/28/2023	345.45

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$884.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$739.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,624.28</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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)
-
-
-
-

Upcoming Delivery Dates

January 2023 Monday 30 February 2023 Monday 27 March 2023 Monday 27



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: **01-18-23**
 Invoice #: **21675647 011823**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-06-23		Previous Balance			43.29
		Payment - Thank You			-43.29
		Remaining Balance			0.00
	R2301619238464	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-0034

Previous Balance
\$43.29

-

Payment
\$43.29

+

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.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **02-10-23**
 Total Amount Due: **\$8.38**

CO PAID \$8.38



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

Upcoming Delivery Dates

January 2023 Monday 30 February 2023 Monday 27 March 2023 Monday 27



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: 12-21-22
 Invoice #: 21675647 122122
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-11.62
		Payment			0.00
		Remaining Balance			-11.62
12-05-22	T223397458002	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	12.99 G,P	12.99
		GST/HST			0.65
		PST/QST			0.91
					46.53

Rec'd By:

CO PAID \$43.29

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
\$-11.62

-

Payment
\$0.00

+

Total New Charges
\$54.91

=

Pay This Amount
\$43.29

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: 01-13-23
 Total Amount Due: \$43.29

\$

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

Upcoming Delivery Dates

March 2023
Monday 27

April 2023
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: **03-15-23**
Invoice #: **21675647 031523**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-10-23		Previous Balance			34.91
		Payment - Thank You			-34.91
		Remaining Balance			0.00
02-27-23	T230587458004	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	10.99	10.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	12.99 G,P	12.99
		GST/HST			0.65
		PST/QST			0.91
					35.54

Rec'd By:

CO PAID \$43.92

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
\$34.91

-

Payment
\$34.91

+

Total New Charges
\$43.92

=

Pay This Amount
\$43.92

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: **04-07-23**
Total Amount Due: **\$43.92**

\$

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

Upcoming Delivery Dates

February 2023 Monday 27 March 2023 Monday 27 April 2023 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: **02-15-23**
 Invoice #: **21675647 021523**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-30-23		Previous Balance			8.38
		Payment - Thank You			-8.38
		Remaining Balance			0.00
01-30-23	T230307458006	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	-3	10.00	-30.00
		DELIVERY FEE	1	12.99 G,P	12.99
		GST/HST			0.65
		PST/QST			0.91
					26.53

Rec'd By:

CO PAID \$34.91

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
\$8.38

-

Payment
\$8.38

+

Total New Charges
\$34.91

=

Pay This Amount
\$34.91

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: **03-10-23**
 Total Amount Due: **\$34.91**

\$

Mail Remittance With Payment To: ↓

[REDACTED]
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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kirkpatrick, Karin

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,430.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,430.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,365.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$779.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,144.63</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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

Kevin Clark Studios

#102 - 857 Beatty St.

Vancouver BC V6B 2M6

hello@kevinclarkstudios.com

GST/HST Registration No. [REDACTED]

Business Number [REDACTED]



INVOICE

BILL TO
Kirkpatrick.MLA, Karin

INVOICE 2692
DATE 17/12/2022
TERMS Due on receipt
DUE DATE 17/12/2022

ACTIVITY	QTY	TAX	RATE	AMOUNT
Actor:2 Look Small actors package 2 looks hair and makeup Touchups + 1 retouched image	1	GST	275.00	275.00

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
PAYMENT	288.75

BALANCE DUE **\$0.00 PAID**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.75	275.00

INVOICE



Invoice No. 1

Jan. 31, 2023

For research work for MLA Karin Kirkpatrick

- Total hours 5.5
- @\$85.00/hour \$467.50
- GST: \$23.38

TOTAL: \$490.88

GST no:



Thank you!