

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$387.45</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$387.45</u></u> |

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
-
-
-



GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT: INV 021527
DATE: 2023 04 24

Receipt

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

| Description | Qty | Unit Price | Amount |
|---|-----|------------|---------|
| Reconciliation in Action: Annual Address with Musqueam, Squamish and Tseil Waututh Nations In Person 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 | [REDACTED] | 2023 04 24 | \$103.95 |

| | |
|----------------|---------------|
| Paid | \$103.95 |
| Balance | \$0.00 |
| Paid On | 2023 04 24 |



**GREATER VANCOUVER
BOARD OF TRADE**

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

RECEIPT: INV 021009
DATE: 2023 04 14

Receipt

KARIN KIRKPATRICK
KARIN KIRKPATRICK (ACCOUNT)

.
. (BC)

| Description | Qty | Unit Price | Amount |
|--|-----|------------|---------|
| 2023 SMEs Fiscal Update In Person: Member Member price | 1 | \$45.00 | \$45.00 |

| | |
|--------------|----------------|
| Subtotal | \$45.00 |
| GST/HST | \$2.25 |
| Total | \$47.25 |

| Payment Method | Authorization # / Check # | Payment Date | Paid Amount |
|----------------|---------------------------|--------------|-------------|
| Moneris Visa | [REDACTED] | 2023 04 14 | \$47.25 |

| | |
|----------------|---------------|
| Paid | \$47.25 |
| Balance | \$0.00 |
| Paid On | 2023 04 14 |



UNION OF BC MUNICIPALITIES
Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REG. # [REDACTED]
DATE 4/18/2023
TO [REDACTED]
Constituency Assistant
to Karin Kirkpatrick, MLA

| ITEM | AMOUNT |
|--|----------|
| Registration Fee - 2023 Housing Conference | \$225.00 |

SUBTOTAL \$ 236.25

[REDACTED] GST \$ 11.25

TOTAL \$ 236.25 pd →

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,634.40</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,634.40</u></u> |

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

The Squamish Reporter

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

INVOICE

DATE: 2023-04-19
INVOICE # 2752

BILL TO

Karin Kirkpatrick
Vancouver

| DESCRIPTION | AMOUNT |
|--------------------------------------|--------|
| Digital ad in North Shore Daily Post | 350.00 |
| | - |
| | |
| | |
| | |
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| | |
| | |

Subtotal \$350

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

6048490728 or email :

Thank You For Your Business!

Campaign No: 364843
 Campaign: Easter 2023 Feature
 PO Number:

Invoice No: GMD280975
 Invoice Date: 4/12/2023
 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 | -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 | 4/12/2023 |

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 | Apr 05, 2023 | | 1/4 Page Vertical - F2 (Colour) | Holiday Message 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/LMPNSN100/2023/20230405/LMPNSN100-ZZZZNE-20230405-A018.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD280975 | 4/12/2023 | 612.15 |



**BRITISH PROPERTIES AREA
HOMEOWNERS ASSOCIATION**

Connecting Neighbours

INVOICE

HILLTOP NEWS ADVERTISING
WEST VANCOUVER, B.C.

INVOICE # 112
DATE: May 1, 2023

Make all cheques payable to BPAHA

Attention: [REDACTED]
Constituency Assistant to
Karin Kirkpatrick, MLA
West Vancouver- Capilano

Send Cheque to:
Attention: [REDACTED]
P.O. Box 91504
West Vancouver, V7V 3P2

| DESCRIPTION | AMOUNT |
|---|-----------------|
| SPRING 2023 ISSUE | |
| Standard Single Ad – Size: 94 mm wide X 65 mm high, 3.56” wide x 2.56” high. (\$300. One-time ad rate in one year). (as quoted by Ullrich Schade) | |
| | 300.00 |
| If you have any questions concerning this invoice, please contact [REDACTED] | |
| Thank You for your business! | |
| TOTAL OWING | \$300.00 |

The Squamish Reporter

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

INVOICE

| | |
|-----------|------------|
| DATE: | 2023-05-23 |
| INVOICE # | 2779 |
| | |

BILL TO

Karin Kirkpatrick
 Vancouver

| DESCRIPTION | AMOUNT |
|--------------------------------------|--------|
| Digital ad in North Shore Daily Post | 350.00 |
| | - |
| | |
| | |
| | |
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| | |

Subtotal \$350

| 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
 [REDACTED] # 6048490728 or email : [REDACTED]

Thank You For Your Business!

The Squamish Reporter

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

INVOICE

DATE:

2023-06-19

INVOICE #

2805

BILL TO

Karin Kirkpatrick
North Vancouver, BC

| DESCRIPTION | AMOUNT |
|------------------|--------|
| | - |
| Ad for June 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

6048490728 or email :

Thank You For Your Business!

Campaign No: 377143
 Campaign: 2023 Progress Report
 PO Number:

Invoice No: GMD304549
 Invoice Date: 6/27/2023
 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

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 | 3,941.08 |
| Adjustments | -1,446.08 |
| Gross Amount | 2,495.00 |
| Agency | 0.00 |
| Net Amount | 2,495.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 124.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 2,619.75 |
| Payment Due Date | 6/27/2023 |

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.**

Digital Services Lines

| Product Name | Date | P.O. Number | Service Name | Qty | Rate | Adjusted Rate | Amount |
|---|-----------|-------------|-----------------------------------|-----|------|--------------------------|-----------------|
| Digital Services - North Shore News (GMD) | 6/19/2023 | | Premium Sponsored Content: Add-On | --- | 0.00 | 1,995.00 | 1,995.00 |
| --- ADJUSTMENT --- | | | | | | <u>Manual Adjustment</u> | <u>1,995.00</u> |

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 Full Page - C (Colour) | 2023 Progress Report Full Page Advertorial | GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25) | --- | 3,941.08 | 500.00 | 500.00 |
| --- ADJUSTMENT --- | | | | | | | | <u>Manual Adjustment</u> | <u>-3,441.08</u> |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNSN100/2023/20230621/LMPNSN100-ZZZZNE-20230621-B009.pdf | | | | | | | | |

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$229.77</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$229.77</u></u> |

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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)
-
-
-
-

Upcoming Delivery Dates

April 2023
Monday 24

June 2023
Monday 19



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: **04-12-23**
Invoice #: **21675647 041223**
Purchase Order #:

| Date | Transaction # | Details | Qt y. | Each | Amount |
|----------|---------------|---|-------|-----------|--------------|
| 03-21-23 | | Previous Balance | | | 43.92 |
| | | Payment - Thank You | | | -43.92 |
| | | Remaining Balance | | | 0.00 |
| 03-27-23 | [REDACTED] | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 3 | 10.99 | 32.97 |
| | | STORM BLACK BOTTOM LOAD HOT AND COLD COOLER | 1 | 0.00 | 0.00 |
| | | Installed Serial #18220670571 | | | |
| | | STORM BLACK BOTTOM LOAD HOT AND COLD COOLER | -1 | 0.00 | 0.00 |
| | | Removed Serial #18220670571 | | | |
| | | 18.9 LITRE BOTTLE DEPOSIT | 3 | 10.00 | 30.00 |
| | | 18.9 LITRE BOTTLE RETURN | -2 | 10.00 | -20.00 |
| | | DELIVERY FEE | 1 | 12.99 G,P | 12.99 |
| | | GST/HST | | | 0.65 |
| | | PST/QST | | | 0.91 |
| | | | | | 57.52 |

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
\$43.92

-

Payment
\$43.92

+

Total New Charges
\$65.90

=

Pay This Amount
\$65.90

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: **05-05-23**
Total Amount Due: **\$65.90**

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

Upcoming Delivery Dates

June 2023
Monday 19

July 2023
Monday 17

August 2023
Monday 14



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: **05-10-23**
Invoice #: **21675647 051023**
Purchase Order #:

| Date | Transaction # | Details | Qt y. | Each | Amount |
|----------|---------------|--|-------|-----------|--------------|
| 04-26-23 | | Previous Balance | | | 65.90 |
| | | Payment - Thank You | | | -65.90 |
| | | Remaining Balance | | | 0.00 |
| 04-24-23 | [REDACTED] | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 1 | 10.99 | 10.99 |
| | | 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 |
| | | | | | 36.66 |

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
\$65.90

—

Payment
\$65.90

+

Total New Charges
\$45.04

=

Pay This Amount
\$45.04

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: **06-02-23**
Total Amount Due: **\$45.04**

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

Tidey's Trophies Ltd.
 Suite 105 1075 1st St W
 North Vancouver BC V7P3T4
 +1 6049853272
 info@tideys.com
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]

INVOICE # 24387
 DATE 05-24-2023
 DUE DATE 05-24-2023
 TERMS Due on receipt

| DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|---|------------|-----|-------|--------|
| 3X1 SILVER LAM NAMETAGS W MAGBACK KARIN KIRKPATRICK TAGS | GST/PST BC | 5 | 13.00 | 65.00 |

SUBTOTAL 65.00
 GST @ 5% 3.25
 PST (BC) @ 7% 4.55
 TOTAL 72.80
 BALANCE DUE **\$72.80**

TIDEY'S TROPHIES LTD
 1075 WEST 1ST STRE V7P3T4
 NORTH VANCOUVBC

[REDACTED]

SALE

05-26-2023 [REDACTED]
 Acct # ***** [REDACTED] RF
 Exp Date **/** [REDACTED] Card Type VI
 A0000000031010
 Visa Credit

Trace # 590001
 Inv. # 1254
 Auth # 03394I RRRN 001450001

Sale \$72.80

TOTAL \$72.80

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

Retain this copy for your records
 Customer copy

Upcoming Delivery Dates

June 2023
Monday 19

July 2023
Monday 17

August 2023
Monday 14



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: **06-07-23**
Invoice #: **21675647 060723**
Purchase Order #:

| Date | Transaction # | Details | Qt y. | Each | Amount |
|----------|---------------|--|-------|-----------|--------------|
| 05-29-23 | | Previous Balance | | | 45.04 |
| | | Payment - Thank You | | | -45.04 |
| | | Remaining Balance | | | 0.00 |
| 05-31-23 | T231517458055 | 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 | -2 | 10.00 | -20.00 |
| | | DELIVERY FEE | 1 | 13.99 G,P | 13.99 |
| | | GST/HST | | | 0.70 |
| | | PST/QST | | | 0.98 |
| | | | | | 37.65 |

Rec'd By:

Effective 07/05/23, there will be a price increase up to \$1.50 per bottle on 5-Gallon and 3-Gallon products. We appreciate the opportunity to serve you and thank you for your continued business.

30356-P-0040

Previous Balance
\$45.04

-

Payment
\$45.04

+

Total New Charges
\$46.03

=

Pay This Amount
\$46.03

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: **06-30-23**
Total Amount Due: **\$46.03**

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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 1 - Apr. 1, 2023 to Jun. 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$417.17</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$417.17</u></u> |

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
Due Upon Receipt

276-3381 Cambie Street
Vancouver, BC, CAN
V5Z-4R3
Toll Free: 1-866-247-4999 EXT #354
Fax: 1-866-829-3895
Email: accounting@themonitoringcenter.com
Website: themonitoringcenter.com

Billed To:

KARIN KIRKPATRICK CONSTITUEN
545 CLYDE AVE
SUITE 409
WEST VANCOUVER BC V7T 1C5

Site Information:

KARIN KIRKPATRICK CONSTITUEN
545 CLYDE AVE
SUITE 409
WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]

CS #: BC21617

GST #: [REDACTED]

Invoice Date: 04/01/23

Invoice #: 56004

BC License#: [REDACTED]

| QTY: | Item Code: | Billing Code: | Description: | Each: | Total Price: |
|------|------------|---------------|--|----------|--------------|
| 1 | CS#BC21617 | C-GSM | 545 CLYDE AVE CONNECT 24 DSC GSM COM 05/17/23 - 05/16/24 | \$120.00 | \$120.00 |

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$120.00

Sales Tax: \$6.00

Invoice Total: \$126.00

Less Prepayments & Credits: \$126.00 -

Invoice Balance: \$0.00

Current:
\$0.00

30 Days:
\$0.00

60 Days:
\$0.00

90 Days:
\$0.00

120 Days:
\$0.00

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' page on shreddit.com.

KARIN KIRKPATRICK MLA
 545 CLYDE AVENUE UNIT 409
 WEST VANCOUVER, BC V7T 1E3
 Canada

| | |
|------------------------------|--------------------|
| Customer No. (Payer) | [REDACTED] |
| Invoice No. | 8100486560 |
| Invoice Date | 31/05/2023 |
| Due Date | 10/06/2023 |
| QST/TVQ# | [REDACTED] |
| GST/TPS# | [REDACTED] |
| Total Invoice Charges | \$291.17 |
| Payment Terms | Net due in 10 days |

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

| Service Date | Customer PO | Proof of Service | Service Description | Qty | Unit of Measure | Unit Price | Surcharges/Discounts | Subtotal Price |
|--------------|-------------|------------------|---------------------|-----|-----------------|------------|----------------------|----------------|
|--------------|-------------|------------------|---------------------|-----|-----------------|------------|----------------------|----------------|

Invoice Charges:

Site#: [REDACTED] KARIN KIRKPATRICK MLA 545 CLYDE AVENUE WEST VANCOUVER BC V7T 1E3

| | | | | | | | | |
|------------|------------|--|------|----|--|--|------------------------------|-----------------|
| 30/05/2023 | [REDACTED] | SELECT PURGE SERVICE TOTE-MEDIUM (64G/240L) | 1.00 | EA | | | | \$235.00 |
| | | <i>Fuel Surcharge</i> | | | | | | \$42.30 |
| | | | | | | | Sub Total | \$235.00 |
| | | | | | | | Surcharges/Discount | \$42.30 |
| | | | | | | | GST/HST | \$13.87 |
| | | | | | | | Site Total | \$291.17 |
| | | | | | | | Invoice Subtotal | \$277.30 |
| | | | | | | | GST/HST | \$13.87 |
| | | | | | | | Total Invoice Charges | \$291.17 |

Scheduled for auto-pay, do not pay.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| CUSTOMER NO | INVOICE DATE | INVOICE NO. | TOTAL INVOICE CHARGE |
|-------------|--------------|-----------------|----------------------|
| [REDACTED] | 31/05/2023 | 8100486560 | \$291.17 |
| CHECK NO. | | AMOUNT ENCLOSED | |
| - | | \$ | |

Be sure to write your customer number on your check.

Please log onto Myshredit.com to make an electronic payment.

=====ADDRESSEE=====
 KARIN KIRKPATRICK MLA
 545 CLYDE AVENUE UNIT 409
 WEST VANCOUVER, BC V7T 1E3
 Canada

=====REMIT TO=====
 Stericycle ULC
 PO Box 15781, Station "A"
 Toronto ON M5W 1C1
 Canada

015781 [REDACTED] 0000008100486560 0000029117 8