

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Coulter, Dan

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Coulter, Dan

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>\$2,725.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,725.83</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5		04/01/21 - 04/30/21	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34068141	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/16	34068140	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Coulter/Paddon Volunteer PAGE: A 11 Voluntee ePaper		1	37.50	
		Ad Class Totals: \$40.13		24.000 inch	2.63	
		Publication Totals: \$40.13				
			BL			
04/16	34068141	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Coulter/Paddon Volunteer PAGE: A 21 Voluntee ePaper		1	322.50	
04/16	34068141	Kelli Paddon Dan Coulter PAGE: A 17 General ePaper		1	530.00	
04/30	34068141	MLA Signature Heroes PAGE: B 13 Heroes ePaper		1	750.00	
		Ad Class Totals: \$1,610.38		122.000 inch	2.62	
		Publication Totals: \$1,610.38				
04/30		BC GST			82.53	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,733.04						1,733.04

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068141	04/30/21	\$ 1,733.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN COULTER MLA CHILLIWACK	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Chill TV Corporation and mail to the address at the bottom of this invoice.

Thank you for choosing chillTV!

Invoice summary	
Rotary Canada Day Show!	\$375.00
<i>50% share (with MLA Kelli Paddon) of Rotary of Canada Day Show "City-Segment" Partner</i>	
<hr/>	
Subtotal	\$375.00
BC GST	\$18.75
<hr/>	
Total Due	\$393.75

Chill TV Corporation
5782A Garrison Boulevard
CHILLIWACK, BC V2R5X9 Canada
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Square Privacy Policy | Security



Thank you for your support!!



45323 Hodgins Ave
Chilliwack, British Columbia, V2P8G1
Canada
6043924433

Sales Receipt

03/29/2021 9:47 am

Ticket: 220000023850

Register: Chiefs Game Night Store

Employee: [REDACTED]

Items

Fan Cutouts

Price

1 \$25.00

Subtotal \$25.00

GST (\$25.00 @ 5%) \$1.25

Total Tax \$1.25

Total \$26.25

PAYMENTS

Credit Card \$26.25



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/01/21 - 05/31/21		DAN COULTER MLA CHILLIWACK
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34082617	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		05/31/21	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,733.04	
05/12	58961	Payment on Account			-1,733.04	
				BL		
05/07	34082616	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Coultter Paddon Nursing PAGE: A 13 Nursing ePaper		1	212.50	
		Ad Class Totals: \$217.75 Publication Totals: \$217.75		24.000 inch	5.25	
				BL		
05/07	34082617	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Coultter Paddon Nursing PAGE: A 17 Nursing ePaper		1	322.51	
		Ad Class Totals: \$327.76 Publication Totals: \$327.76		24.000 inch	5.25	
05/31		BC GST			27.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
572.79						572.79

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082617	05/31/21	\$ 572.79
ACCOUNT NUMBER		ADVERTISER/CLIENT NAME
[REDACTED]		DAN COULTER MLA CHILLIWACK

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Coulter, Dan

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>\$482.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$482.59</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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)
 -
 -
 -
 -



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

DAN COULTER, MLA
 CHILLIWACK CONSTITUENCY
 1-45953 AIRPORT RD
 CHILLIWACK BC V2P 1A2

Invoice	
Invoice #	Date
[REDACTED]	31-Mar-2021
Customer Name	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
7777000300	Stats Mailed	5 EA	2.90 /EA	14.50	G
Subtotal				18.18	
GST/HST # [REDACTED] 5.000				18.18	0.91
Total CAD				19.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printers, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LONDON DRUGS

LD CHILLIWACK 604 858 9347

LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS	9.99 B
POST IT	7.99 B
POST-IT NOTES	14.99 B
HERSHEY KISSES	3.99 G
LINDOR CHOC	9.99 G
HERSHEY KISSES	3.99 G
REESE MINIS	3.99 G
SNICKERS	4.99 G
SNICKERS	4.99 G
REESE MINIS	3.99 G
8.49 LESS 30 PERCENT	
3M HANGING STRIPS	5.94 B
8.49 LESS 30 PERCENT	
3M HANGING STRIPS	5.94 B
8.49 LESS 30 PERCENT	
3M HANGING STRIPS	5.94 B
BUBLY SPARKLING	6.29 G
RECYCLING FEE	.12 G
DEPOSIT	1.20
LACROIX BEVERAGE	6.49 G
RECYCLING FEE	.08 G
DEPOSIT	.80
30.05 L D PLASTIC BAG	.15
**** TAX 8.55 BAL	110.40
VF MasterCard	110.40



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

DAN COULTER, MLA
 CHILLIWACK CONSTITUENCY
 1-45953 AIRPORT RD
 CHILLIWACK BC V2P 1A2

Invoice	
Invoice #	Date
[REDACTED]	30-Apr-2021
Customer Name	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	3 EA	2.90 /EA	8.70	G
7777000800	Pac a es Mail ed	4 EA	6.60 /EA	26.40	G
Sub total				35.10	
GST/HST # [REDACTED] 5.000				35.10	1.76
Total CAD				36.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Item	Count	Unit Cost	Total
Chilliwack	2	\$ 7.00	\$ 14.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 34.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00092 3 003 10016
0237 05/11/21

AIR MILES Collector Number: [REDACTED]

9999999		
1	OB QS 10X13 KRFT 100 718103140898	27.998
1	OB QS 10X13 KRFT 100 718103140898	27.998
Subtotal		55.98
	PST 7.00%	3.92
	GST 5.00%	2.80
Total		\$62.70
MasterCard		62.70

TRANSACTION RECORD

LONDON DRUGS

LD CHILLIWACK 604 858 9347

LOOKING FOR WORK? www.londondrugs.com

	LOGITECH MK320 W/L	39.99 B
	LEVY	.20 B
****	TAX 4.82 BAL	45.01
VF	MasterCard	45.01



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post, Victoria, BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email: BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

DAN COULTER, MLA
 CHILLIWACK CONSTITUENCY
 1-45953 AIRPORT RD
 CHILLIWACK BC V2P 1A2

Invoice	
Invoice #	Date
[REDACTED]	31-May-2021
Invoice / Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for terms and conditions and return this invoice to your agent.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Stats Mailed	57 EA	2.90 /EA	165.30	G
Subtotal				166.22	
GST/HST # [REDACTED] 5.000				166.22	8.31
Total CAD				174.53	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printers, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Coulter, Dan

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 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 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Coulter, Dan

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>\$6,500.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,500.00</u></u>

Note 1

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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

Payable to:



Invoice to:
Dan Coulter MLA

45953 Airport Road
Chilliwack BC, V2P 1A3

Attn: Dan Coulter

INVOICE # _2021001

DATE:06/02/2021

Product/Service Description		
Design, paint and install for custom mural,		\$4,500.00
Supplies		\$2,000.00
	TOTAL	\$6,500.00