

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>

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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,438.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,964.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,403.54</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

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		07/01/22 - 07/31/22	DAN COULTER MLA CHILLIWACK			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34288269	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD		BL	[REDACTED]	
07/29	PUBLICATION: AD CLASS: 34288269	CHILLIWACK PROGRESS - News Display Advertising BC DAY PAGE: A 11 BCDay ePaper		1	383.00	
		Ad Class Totals: \$385.62	24.000 inch		2.62	
07/31		Publication Totals: \$385.62 BC GST			19.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
404.90		[REDACTED]				[REDACTED]

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
34288269	07/31/22	\$ [REDACTED]
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.

Chilliwack Sports Entertainment Ltd.

45323 Hodgins Ave
Chilliwack, British Columbia V2P 8G1
Canada

INVOICE

Invoice No.: 3757
Date: 08/23/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

DAN COULTER MLA
[REDACTED]
45953- UNIT 1
AIRPORT ROAD
CHILLIWACK, BC V2P 1A3
CANADA

Ship to:

DAN COULTER MLA
[REDACTED]
45953- UNIT 1
AIRPORT ROAD
CHILLIWACK, BC V2P 1A3
CANADA

Business No.: 814314209

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2022/2023 - CHILLIWACK CHIEFS SPONSORSHIP	G		1,700.00
			Subtotal:			1,700.00
			G - GST 5% GST/HST			85.00
Shipped By: Tracking Number:					Total Amount	1,785.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,785.00



October 3, 2022

MLA Dan Coulter
Dan.coulter.mla@leg.bc.ca

Dear Dan,

On behalf of the Rotary Christmas Parade Committee & the Chilliwack Community, we can't *thank you enough* for your contribution to the success of the 2022 Parade.

Please review the agreement below for accuracy, sign and return via email to:
rotarychristmasparade@gmail.com

Letter of Agreement between: the Rotary Christmas Parade Committee and
MLA Dan Coulter.

Date: October 3, 2022 in the City of Chilliwack B.C., MLA Dan Coulter agrees to provide
sponsorship at the Gingerbread Man Level.

GINGERBREAD MAN SPONSORSHIP! - \$500 *benefits include:*



- Social Media – Facebook/Parade Website
- Thank you recognition in Chilliwack Progress (newspaper)

██████████, Parade Chairman
 On behalf of the
 Rotary Christmas Parade
 PO Box 1128 45800 Promontory Rd
 Chilliwack BC V2R 3N7
 Email: rotarychristmasparade@gmail.com
 Website: chilliwackchristmasparade.com
 Administration Phone: 778-878-0911

MLA ██████████ Coulter

 Signature: ██████████

 Date: Oct. 7, 2022



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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		09/01/22 - 09/30/22	DAN COULTER MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		34315885	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. R ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			██████████	
09/30	34322082	Finance Charge			██████████	
				BL		
09/02	34315885	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising CELEBRATE LABOUR DAY PAGE: A 14 Labour 3 color ePaper		1	262.50	
					0.00	
					2.62	
09/30	34315885	SENIOR'S DIRECTORY F22 PAGE: Z 18 SenorDir ePaper		1	245.00	
					2.62	
		Ad Class Totals: \$512.74		25.650 inch		
		Publication Totals: \$512.74				
09/30		BC GST			25.64	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
██████████		██████████	██████████			██████████

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34315885	09/30/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

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- 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.



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.

Coulter.MLA, Dan

From: Chilliwack Bowls of Hope Society <messenger@messaging.squareup.com>
Sent: November 21, 2022 2:33 PM
To: Coulter.MLA, Dan
Subject: You received a new invoice (#000003)



Chilliwack Bowls of Hope Society

New Invoice

\$740.00

Due on November 28, 2022

[Pay Invoice](#)

Rotary Christmas Cards

Invoice #000003

November 21, 2022

Customer

Dan Clouter

Dan Clouter, MLA for Chilliwack

dan.coulter.mla@leg.bc.ca

604-702-5214

45953 Airport Street

Chilliwack, BC V2P 1A3

[Download Invoice PDF](#)



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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		10/01/22 - 10/31/22	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34330402	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	10/31/22	
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 █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			951.38	
10/17	71822	Payment on Account			-943.28	
10/17		ADJ Finance Charges			-8.10	
				BL		
10/07	PUBLICATION: AD CLASS: 34330402	CHILLIWACK PROGRESS - News Display Advertising THANKSGIVING AD PAGE: A 11 General ePaper		1	340.00	
		Ad Class Totals: \$342.62		24.000 inch	2.62	
		Publication Totals: \$342.62				
10/31		BC GST			17.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.75						359.75

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34330402	10/31/22	\$ 359.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	DAN COULTER MLA CHILLIWACK	

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

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- 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.

Coffee News ® Advertiser Agreement

Tourent Inspections Inc.

#121 - 10215 150 Street Surrey, BC, V3R4A8

Tel: 604-861-3337

E-mail: info@coffeenewsfv.com

Website: www.coffeenewsfv.com



Contact Information

Business Name: Dan Coulter, MLA

Exclusive Category: Member of Parliament Contact: Caitlin Hickenbotham

Business Address: #1 - 45953 Airport Rd. City/PC: Chilliwack BC,

Home Address: _____ City/PC: _____

Phone: 604-702-5214 Fax: _____

Website: _____ Email: dan.coulter.mla@leg.bc.ca

Advertising Information

Edition	Start Date	# of Weeks	Cost	Amount
Langley North <input type="checkbox"/>				
Langley South <input type="checkbox"/>				
Chilliwack <input type="checkbox"/>	Nov 7 2022	52	\$ 36.00	\$ 1,872.00
Sardis <input type="checkbox"/>				

One-time ad production and lay-out fee (includes changes once a month free) Minus (-) 20%
WAVED \$ ~~50.00~~

Sub Total	\$ 1,497.60
GST	\$ 74.88
Total	\$ 1,572.48
Payment	

GST # _____

Credit Card Information

Visa Amex M/C Card #: _____

Credit Card Expiration Date: _____ Security Code: _____

Name as it appears on Credit Card: _____

Billing Address Postal Code: _____

Payment Options Payment Amount _____

Option A Credit Card

Option B Cheques (payable to Tourent Inspections Inc.)

Option C eTransfer (payable to info@coffeenewsfv.com)

Initial I have read and agreed to the
Terms and Conditions on the
back of this Insertion Order

Date
Nov 03 2022

Date

Advertiser Signature

Coffee News Representative

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$800.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$448.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,248.80</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

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

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

Sale 00092 2 003 72196
0237 09/28/22 [REDACTED]

9999999
1 UHU TAC DECO 5.29B
648234487107
1 OB CARD HOLDER SYN. 20.99B
770005588444
1 UHU PUTTY 2.17B
4026700338201
1 TOP FLIP SILVER BU 15.99B
058831968266
1 DST FSC MULTIUSE LTR 88.99B
718103125710
1 OTR:BTR MAT FRNT.LTR 16.49B
718103339247
1 OTR:BTR MAT FRNT.LTR 16.49B
718103339247
1 ROCKETBOOK;FUSION LE 53.99B
850007403881
1 OB BUSINESS CARD C 19.99B
718103235983
1 PERF PAD 10PK 50S 22.49B
718103043960
1 PAPER SHOPPING BAG \$ 0.25B
2971037
Subtotal 263.13
PST 7.00% 18.42
GST 5.00% 13.16
Total \$294.71
MasterCard 294.71

TRANSACTION RECORD

***** [REDACTED] \$294.71
Mastercard C Purchase
Authorization Number 09386J
0010013700 72196 66279031
09/28/22 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000008000 E800

Thank you for shopping at STAPLES!



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95102719	30-Sep-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95102719	Bill To	[REDACTED]	Invoice Date	2022.09.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G		
Subtotal				5.96			
GST/HST # [REDACTED] 5.000 %				0.30			
Total (CAD)				6.26			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, 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.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95086326	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				11.92	
GST/HST # [REDACTED] 5.000 %				11.92	0.60
Total (CAD)				12.52	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, 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.



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	
Document Number	Date
95120362	31-Oct-2022
Customer Name / 2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95120362 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000				0.95	0.05
Total CAD				1.00	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 King's Printer 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.

save-on-foods #2237
Cottonwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Chrmn Strng Bth Tss	25.99 B
Card \$23.49 Save	-2.50
Glad Garbage Bag	12.99 B
Kitchen Catchers	8.99 B
WF Lge Garbage Bags	11.99 B

Sub Total \$57.46

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	57.46	2.87
PST	57.46	4.02

BALANCE DUE \$64.35

Credit \$64.35

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

CHILLIWACK

The Flag Shop

44150 Luckakuck Way
CHILLIWACK, British Columbia, V2R 4A7
Canada

Sales Receipt

04/08/2022

Ticket: 220000006827

Register: Register 1

Employee:

Items	#	Price
Inclusive Pride 36x60 IP	1	\$24.95
Subtotal		\$24.95
GST (\$24.95 @ 5%)		\$1.25
PST (\$24.95 @ 7%)		\$1.75
Total Tax		\$3.00
Total		\$27.95

PAYMENTS

Credit Card \$27.95

Thank You !

save-on-foods #2237

Cottonwood

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

Dairyland Creamo	3.09
Starbucks KCup Pike	38.79

Sub Total	<hr/>
	\$41.88

Card \$\$ pts [REDACTED]

BALANCE DUE	<hr/>
	\$41.88

Credit	\$41.88
--------	---------

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>

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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 3 - Oct. 1, 2022 to Dec. 31, 2022

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>\$65.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$65.52</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

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

BOW & STERN

**BOW & STERN
CHILLIWACK**

46130 YALE RD
CHILLIWACK, BC V2P 2P1
6048185448
<http://www.bowandstern.ca>

Family Owned & Operated
Cashier: Employee
26 Oct. 2022

Transaction 801119
1 Check Number: \$54.60
119271 Server ID: 7076

Total \$54.60
Tip \$10.92
CREDIT CARD AUTH \$65.52
MASTERCARD

26 Oct. 2022 p.m.
\$65.52 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 230000947112
Auth ID: 06827J
MID: *****8607
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you!

Order SP2XPMZM2B6F2

CHECK # 119271 DATE 10/26/22
TABLE # 32 TIME
***** DUPLICATE CHECK *****

--- 2. MAIN LVL : ---
SEAT# ITEMS ORDERED AMOUNT
3 MAC N CHEESE 16.00
ADD LOBSTER 7.00
HALIBUT 2PC 29.00
SUBTOTAL 52.00
GST 2.60

54.60
TOTAL 54.60

SUBTOTAL 52.00
GST 2.60

TOTAL DUE 54.60

OF GUESTS 1

JOIN US FOR BRUNCH!
Saturday & Sunday 10am-2pm

Bow & Stern

GST #: