

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Coulter, Dan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$802.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$802.26</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
- 
- 
-

# REAL CANADIAN SUPERSTORE

RCSS #1523  
45779 LUCKAKUCK WAY  
Big on Fresh, Low on Price

## 21-GROCERY

03746601620	LIND PJ BAG MILK	GRJ	
	\$5.99 lnt 6, \$7.79 ea		
6 @ \$5.99 ea			35.94
(3)05980074962	NSTL SMARTIES JU	GRJ	
(3)05980074960	NSTL KITKAT JUNI	GRJ	
	\$2.29 ea or 3/\$6.00		
6 @ 3/\$6.00			12.00

## 27-PRODUCE

(6)09792354401	MEDJOOOL DATES	RJ	
	\$9.97 lnt 2, \$13.00 ea		
2 @ \$9.97 ea			19.94
4 @ \$13.00 ea			52.00

## Refunds/Voids

R 09792354401	MEDJOOOL DATES	RJ	
	\$9.97 lnt 2, \$13.00 ea		
1 @ \$9.97 lnt 2			-9.97

**SUBTOTAL** 109.91  
G-GST 5% 47.94 @ 5.000% 2.40

**TOTAL** 112.31

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore  
45779 Luckakuck Way  
Chilliwack BC

STORE 01523 REG 31

SLIP # 775300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\* EXPI \*\*/\*\*

Mastercard

REF # AUTH # ISO/ACI RESP

577001001694 020732 00 001

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT

04/13/2023 [REDACTED] \$ 112.31 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 112.31

You could have earned at least 1,120

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS

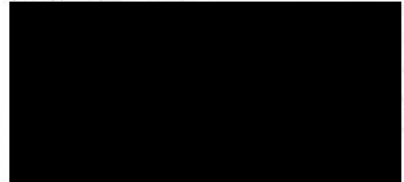
Store Manager:

2023/04/13 [REDACTED]

400

31 7753 [REDACTED]

\*\*\*\*\*





RCSS #1523  
45779 LUCKAKUCK WAY  
Big on Fresh, Low on Price

21-GROCERY

03746601620	LIND PJ BAG MILK	GRJ	
	\$6.99 Int 6, \$8.99 ea		
	6 @ \$6.99 ea		41.94
(3)05980074962	NSTL SMARTIES JU	GRJ	
(3)05980074960	NSTL KITKAT JUNI	GRJ	
	\$2.29 ea or 3/\$6.00		
	6 @ 3/\$6.00		12.00
06036304181	PC SS BATH TISSU	GPRJ	21.99
06038317618	NN FAC TISS 6PK	GPRJ	
	\$7.99 ea or 2/\$13.98		
	1 @ \$7.99 ea		7.99
05132853606	SPNGE TWL ULTR	GPRJ	
	\$6.97 Int 2, \$10.99 ea		
	1 @ \$6.97 ea		6.97
06714070066	ZIPLOC BAG SNACK	GPRJ	5.49

24-BULK FOOD

06477711858	R.W.KRAFT CARAME	GRJ	
	0.530 kg @ \$9.90/kg		5.25
	0.560 kg @ \$9.90/kg		5.54

27-PRODUCE

09792354401	MEDJOOI DATES	RJ	
	\$7.97 Int 4, \$9.99 ea		
	3 @ \$7.97 ea		23.91

**SUBTOTAL 131.08**

G=GST 5% 107.17 @ 5.000% 5.36  
P=PST 7% 42.44 @ 7.000% 2.97

**TOTAL 139.41**

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

GLOBAL PAYMENTS MERCHANT # 4687455  
Superstore  
45779 Luckakuck Way  
Chilliwack BC  
STORE 01523 REG 10  
SLIP # 581700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
672001001:37 027143 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
04/12/2023 [REDACTED] \$ 139.41 CAD  
APPROVED

No Signature Required

CREDIT TN 139.41

You could have earned at least 1,390  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS

Store Manager: [REDACTED]  
2023/04/12 [REDACTED] 283 10 5817 [REDACTED]

\*\*\*\*\*



**Coulter.MLA, Dan**

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**From:** noreply@softerware.com on behalf of [REDACTED] via ReadySetAuction  
<noreply@softerware.com>  
**Sent:** May 3, 2023 [REDACTED]  
**To:** Coulter.MLA, Dan  
**Subject:** Better Way Celebration: Payment Received  
**Categories:** [REDACTED]

## Better Way Celebration Receipt

Dear Dan Coulter,

Thank you for your support of the Chilliwack Restorative Justice Better Way Celebration. Please find your receipt for the event below:

### *Purchases & Winnings*

Item	FMV*	Price
Better Way Celebration Ticket Admission Ticket	\$55.00	\$55.00

### *Payments*

Receipt #	Date	Method	Amount
20230503-0061	May 3, 2023 at 4:23 PM PDT	Visa xxxx-xxxx-xxxx-[REDACTED]	\$55.00

**Grand Total: \$55.00**  
**Paid: -\$55.00**  
**Balance Due: \$0.00**

Sincerely,

[REDACTED]  
Chilliwack Restorative Justice and Youth Advocacy

# REAL CANADIAN SUPERSTORE

RCSS #1523  
 45779 LUCKAKUCK WAY  
 Big on Fresh, Low on Price

## 21-GROCERY

06038375938	RC SPR WTR	RJ	
	\$2.29 lnt 4- \$2.97 ea		
	2 @ \$2.29 ea		4.58
	EEV. RECYCLING FEE		
	2@ \$0.48		0.96
	DEPOSIT 1		
	2@ \$2.40		4.80
(2)06433170048	MRF CANADA DAY 4 GRJ		
	2 @ \$6.29		12.58
76211143426	KCUP PIKE PLACE	RJ	31.99
<b>SUBTOTAL</b>			<b>54.91</b>
	G-BST 5%	12.58 @ 5.00%	0.63
<b>TOTAL</b>			<b>55.54</b>

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

GLOBAL PAYMENTS MERCHANT # 4687455  
 Superstore  
 45779 Luckakuck Way  
 Chilliwell BC  
 STORE 01523 REG 8  
 SLIP # 706700

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP - /\*\*  
 Mastercard  
 REF # AUTH # ISO/ACI RESP  
 950001001161 045022 00 001  
 AID: A0000000041010  
 TSI E800 TUR 000000E001  
 DATE TIME AMOUNT  
 05/15/2023 [REDACTED] \$ 55.54 CAD

APPROVED

No Signature Required

CREDIT TN 55.54

You could have earned at least 550 PC Optimum points with a PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCSS

Store Manager: [REDACTED]  
 2023/05/15 [REDACTED] 211 08 7067 [REDACTED]

\*\*\*\*\*  
 [REDACTED]



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Coulter, Dan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,522.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,522.79</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
- 
- 
- 
-



# 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	
<b>DAN COULTER MLA CHILLIWACK</b> <b>45953 AIRPORT RD # 1</b> <b>CHILLIWACK BC</b> <b>V4Z 1J5</b>		02/01/23 - 02/28/23	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34382002	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/10	34382002	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising CHAMBER WEEK DAN/KELLI PAGE: A 16 ChambrWk ePaper		1	150.00
02/17	34382002	Dan Kelli PAGE: Z 46 SenorDir ePaper		1	245.00
		Ad Class Totals: \$405.50		21.650 inch	5.25
		Publication Totals: \$405.50			5.25
02/28		BC GST			20.27
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>425.77</b>
					<b>425.77</b>

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
34382002	02/28/23	<b>\$ 425.77</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

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

### 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.



# 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	
<b>DAN COULTER MLA CHILLIWACK</b> <b>45953 AIRPORT RD # 1</b> <b>CHILLIWACK BC</b> <b>V4Z 1J5</b>		04/01/23 - 04/30/23	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34414832	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31	[REDACTED]	BALANCE FORWARD			425.77	
CO paid 425.77						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]			425.77			[REDACTED]

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34414832	04/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN COULTER MLA CHILLIWACK	

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

### 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](mailto: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.



# 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/CL ENT NAME	
<b>DAN COULTER MLA CHILLIWACK</b> <b>45953 AIRPORT RD # 1</b> <b>CHILLIWACK BC</b> <b>V4Z 1J5</b>		05/01/23 - 05/31/23	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34422414	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	05/31/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			434.29	
05/09	198077	Payment on Account			-425.77	
05/09		ADJW/O F/C			-8.52	
05/19	198556	Payment on Account			-425.77	
				BL		
05/05	34422414	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising NURSES 2023 PAGE: A 12 Nursing ePaper		1	233.00	
05/19	34422414	Heroes Educ- split bill PAGE: A 18 Heroes ePaper		1	800.00	
		Ad Class Totals: \$1,044.78		61.000 inch	3.93	
05/31		Publication Totals: \$1,044.78 BC GST			52.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
671.25						<b>671.25</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34422414	05/31/23	<b>\$ 671.25</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

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

### How to pay your bi

- 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 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Coulter, Dan

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$58.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$58.59</u></u>

**Note 1**

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**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)  
-  
-  
-  
-



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
<b>95209544</b>	<b>31-Mar-2023</b>
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
ShipTo [REDACTED] Invoice # 95209544 Bill T [REDACTED] Invoice Date 2023.03.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

# CHALO! FRESHCO

Fraser Way Chalo FreshCo  
32500 S. Fraser Way  
604-850-2316  
GST [REDACTED]

Served by: [REDACTED]

Sandwich Bag 75EA  
4 @ 1/ \$1.97 \$7.88 XC

SUBTOTAL	\$7.88	
5% GST	\$0.39	
7% PST	\$0.55	
<b>TOTAL</b>	<b>\$8.82</b>	
MasterCard	TENDER	\$8.82
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

MERCHANT 23819417 RF  
TERMINAL ID 502381941702  
\*\* Purchase \*\* \$ 8.82  
CARD MC RCPT 3120000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 02/25/2023 TIME [REDACTED]  
AUTH # 05331E  
RF# 001295151  
APPL .PC Mastercard  
ATD A0000000041010

OO APPROVED THANK YOU

Term 2 Train 3120 Store 8942 Oper 149 02/25/23 [REDACTED]

REFUND POLICY: Please retain receipt  
for refund within 14 days of purchase  
\*\*NO RETURNS ON GIFT CARDS  
AND SEASONAL PRODUCTS\*\*

S.K.T FARM MARKET  
45660 AIRPORT RD V2P6Z9  
CHILLIWACK BC  
23851228

**SALE**

Batch #: 532 RRN: 0015328740  
03/09/23  
Invoice #: 35 REF#: 00000035  
APPR CODE: 09770Z  
MASTERCARD Proximity  
\*\*\*\*\*  
Mastercard \*\*/\*\*  
AID: A0000000041010

**AMOUNT \$2.99**

**001 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

S.K.T FARM MARKET  
45660 AIRPORT RD V2P6Z9  
CHILLIWACK BC  
23951228

**SALE**

Batch #: 532 RRN: 0015327270  
03/17/23  
Invoice #: 4 REF#: 00000004  
APPR CODE: 06064Z  
MASTERCARD Proximity  
\*\*\*\*\*  
Mastercard \*\*/\*\*  
AID: A0000000041010

**AMOUNT \$2.99**

**001 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

Walmart 



STORE 3181  
8249 EAGLE LANDING PARKWAY  
CHILLIWACK, BC  
V2R 0P9  
604-792-7522

ST# 03167 01 004784 TE# 70 TR# 09694  
DL 10 CREAM 76870010044 \$2.68 D  
SUBTOTAL \$2.68  
TOTAL \$2.68  
CASH TEND \$10.00  
CHANGE DUE \$7.30

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 1

TC# 7015 5096 9044 5266 1953



THANK YOU FOR SHOPPING WITH US  
12/05/22 [REDACTED]



# REAL CANADIAN SUPERSTORE

RCSS #1523  
45779 LUCKAUCK WAY  
Big on Fresh. Low on Price

22-DAIRY  
06870010044 HF&HF CL CRM 10% IL 2.95  
SUBTOTAL 2.99  
TOTAL 2.99  
CASH 3.00  
ROUNDED 0.01 (3.00)

You could have earned at least 30  
PC Optimim points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

THANK YOU FOR SHOPPING RCSS

Store Manager: [REDACTED]  
2023/11/09 [REDACTED] 236 [REDACTED] 13 6407 [REDACTED]

[REDACTED]

# SHOPPERS DRUG MART



KAZMAR DRUGS LTD.

110F 6640 VEDDER ROAD, CHILLIWACK, BC, V2R 0J2

604-847-3496

Feb 17, 2023

2158 1008 836168 100031 3  
BOUNTY PAPER T 12.49 GP 12.49

SUBTOTAL: 12.49

5.0% GST: 0.62

7.0% PST: 0.87

TOTAL: \$13.98

1 Item

MASTERCARD

13.98

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 180  
\*\*\*\*\*

[REDACTED]

[REDACTED]

\*\*\*  
[REDACTED]

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCT: MASTERCARD  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/02/17  
REFERENCE #: 100610  
AUTHOR. #: 091312  
Mastercard  
A0000000041010 0000008001

CAD\$ 13.98

00 APPROVED - THANK YOU  
-- IMPORTANT --

Retain this Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



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
<b>95226507</b>	<b>30-Apr-2023</b>
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 # 95226507	Bill To [REDACTED]	Invoice Date 2023.04.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Two Keys cut

Doug's Key Mart  
& Locksmith Service  
604-858-6777

05-31-23

2 Q  
4.00 @  
01 \*8.00 TX 1/2  
\*8.00 ST  
\*0.40 TX 1  
\*0.56 TX 2  
  
\*8.96 CA

000-8813  
11-13

DOUGS KEY MART AND LOCKS  
UNIT 302 45610 YALE ROAD  
CHILLIWACK, BC. V2P 2N2  
604-858-6777

**SALE**

REF#: 00000017

Batch #: 323  
05/31/23  
APPR CODE: 03473Z  
Trace: 17

MASTERCARD  
\*\*\*\*\*

Proximity  
\*\*/\*\*

**AMOUNT**

**\$8.96**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00

THANK YOU / MERCI

SKT FARMS  
45660 AIRPORT ROAD  
CHILLIWACK B.C.  
PH#604-792-2749

THANK YOU

DATE 05/31/2023 WED TIME [REDACTED]

2% MILK	\$2.79
TOTAL	\$2.79
M.C.	\$2.79
CLERK 7	No.000129 00000

SKT FARM MARKET  
45660 AIRPORT RD V2P6Z9  
CHILLIWACK BC  
23951228  
[REDACTED]

**SALE**

Batch #: 532      RRN: 0015326430  
 05/31/23      [REDACTED]  
 Invoice #: 75      REF#: 0000075  
 APPR CODE: 01489Z  
 MASTERCARD      Proximity  
 \*\*\*\*\* [REDACTED]      \*\*/\*  
 Mastercard  
 AID: A0000000041010

**AMOUNT                    \$2.79**

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY



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
<b>95245281</b>	<b>31-May-2023</b>
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
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # [REDACTED] 5.000 %				4.88	0.24
Total (CAD)				5.12	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD 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 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Coulter, Dan

**Expense Category:** **Travel**

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

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$23.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$23.98</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





**CHILLIWACK KABAB**

45840 YALE ROAD, UNIT  
#8  
CHILLIWACK, BC V2P2N8  
(604) 392-1114  
www.chilliwackkabab.com

Mar 16, 2023  
[Redacted]  
[Redacted]

Ticket: #87  
Receipt: 1wxf  
GST/HST # [Redacted]

**SKIP THE DISHES**

Kabab Wrap x 2	\$18.90
Pop x 2	\$3.94
Coke Diet (355ml)	
<b>Subtotal</b>	<b>\$22.84</b>
<b>GST BC</b>	<b>\$1.14</b>
<b>Total</b>	<b>\$23.98</b>
<b>Other</b>	<b>\$23.98</b>
<b>Visa</b>	

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