

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$1,160.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,160.25</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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
- 
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$8,004.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,870.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,874.64</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 31, 2023**

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

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

## Bill To

Dan Coulter Mla Chilliwack  
 ATTN: Accounts Payable  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

## Advertiser

Dan Coulter Mla Chilliwack  
 Brand Name: Dan Coulter Mla Chilliwack  
 Account No: [REDACTED]  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 274.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

## Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 261.43
Ordered By	_____	Tax Amount: GST	\$ 13.07
Campaign Number	_____ 18970	Payments Applied	\$ 0.00
Description	FALL SENIOR'S DIRECTORY	Payment Due Amount	\$ 274.50
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

## Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI36057
Invoice Date:	9/30/2023
Payment Due:	\$ 274.50

### REMIT TO:

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

### BILL TO:

Dan Coulter Mla Chilliwack  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI36057

Invoice Date:

9/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CPL - Senior's Directory	9/29/2023	9/29/2023	DAN COULTER	Seniors Directory		1	\$ 261.43
<i>Tax Amount</i>							<b>\$ 13.07</b>

**Bill To**

Dan Coulter Mla Chilliwack  
 ATTN: Accounts Payable  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Invoice Summary**

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 299.62
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Dan Coulter Mla Chilliwack  
 Brand Name: Dan Coulter Mla Chilliwack  
 Account No: ██████████  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 285.35
Ordered By	_____	Tax Amount: GST	\$ 14.27
Campaign Number	26044	Payments Applied	\$ 0.00
Description	ORANGE SHIRT DAY / DAN AND KELLI	Payment Due Amount	\$ 299.62
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI36060
Invoice Date:	9/30/2023
Payment Due:	\$ 299.62

**REMIT TO:**

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

**BILL TO:**

Dan Coulter Mla Chilliwack  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI36060

Invoice Date:

9/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	9/29/2023	9/29/2023	Dan & Kelli- SIGNATURE	Orange Shirt		1	\$ 285.35

[Click Here For Tearsheet](#)

Tax Amount \$ 14.27

**Bill To**

Dan Coulter Mla Chilliwack  
 ATTN: Accounts Payable  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Invoice Summary**

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 295.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Dan Coulter Mla Chilliwack  
 Brand Name: Dan Coulter Mla Chilliwack  
 Account No: ██████████  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.43
Ordered By	_____	Tax Amount: GST	\$ 14.07
Campaign Number	_____ 19286	Payments Applied	\$ 0.00
Description	DAN COULTER - LABOUR DAY 2023	Payment Due Amount	\$ 295.50
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI36058
Invoice Date:	9/30/2023
Payment Due:	\$ 295.50

**REMIT TO:**

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

**BILL TO:**

Dan Coulter Mla Chilliwack  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI36058

Invoice Date:

9/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	9/1/2023	9/1/2023	Dan & Kelli Billing Only	Labour Day		1	\$ 281.43

[Click Here For Tearsheet](#)

Tax Amount \$ 14.07



## Coulter.MLA, Dan

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** October 1, 2023 4:02 AM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order

**Categories:** ████



# Your order has been processed.

## Order MC19323382

Processed on October 01, 2023 04:02 AM Vancouver.

---

<b>Essentials plan</b>	<b>\$26.50</b>
1,500 contacts	
<b>Additional Contact Blocks</b>	<b>\$12.75</b>
Up to 500 contacts	
\$12.75 x 1 contact blocks	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.75</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.97</b>
GST	
Tax Rate: 5%	

---

Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on October 01, 2023

**\$43.97**

<b>Balance as of October 01, 2023</b>	<b>\$0.00</b>
---------------------------------------	---------------

***Issued to***

Dan Coulter  
DanCoulterMLA  
dan.coulter.mla@leg.bc.ca  
1-45953 Airport Rd Chilliwack, BC V2P 1A3  
Canada

***Issued by***

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
Tax ID: [REDACTED] (Canadian Business ID)  
[REDACTED] (PST ID)

[View In Your Account](#)

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Tax was applied to this purchase.

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[Turn off Notification](#)

**Bill To**

Dan Coulter Mla Chilliwack  
 ATTN: Accounts Payable  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Invoice Summary**

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 295.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Dan Coulter Mla Chilliwack  
 Brand Name: Dan Coulter Mla Chilliwack  
 Account No: ██████████  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.43
Ordered By	_____	Tax Amount: GST	\$ 14.07
Campaign Number	_____ 29975	Payments Applied	\$ 0.00
Description	THANKSGIVING /DAN&KELLI	Payment Due Amount	\$ 295.50
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI51749
Invoice Date:	10/31/2023
Payment Due:	\$ 295.50

**REMIT TO:**

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

**BILL TO:**

Dan Coulter Mla Chilliwack  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI51749

Invoice Date:

10/31/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	10/6/2023	10/6/2023	Billing Only	General		1	\$ 281.43

[Click Here For Tearsheet](#)

Tax Amount

\$ 14.07

## Coulter.MLA, Dan

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**From:** Chilliwack Rotary Christmas Parade <messenger@messaging.squareup.com>  
**Sent:** October 20, 2023 4:11 PM  
**To:** Coulter.MLA, Dan  
**Subject:** You paid an invoice! (#23-101303)

**Categories:** ■



---

### Chilliwack Rotary Christmas Parade

Invoice Paid

**\$500.00**

Paid with Visa ■ on October 20, 2023 at 4:10 PM

#### 2023 Rotary Christmas Parade

Invoice #23-101303

October 20, 2023

#### Customer

MLA Dan Coulter

dan.coulter.mla@leg.bc.ca

[Download Invoice PDF](#)

**Message**

Thank you for your kind support of the 2023 Chilliwack Rotary Christmas Parade! We couldn't do this without you!

<b>Invoice summary</b>	
<b>Parade expense</b>	<b>\$500.00</b>
<hr/>	
Subtotal	\$500.00
<b>Total Paid</b>	<b>\$500.00</b>

Visa [REDACTED]

10/20/23,

[REDACTED]

**Send estimates or invoices for your business?**

Process \$1,000 in sales free when you sign up for Square.

**Get Started**

**Chilliwack Rotary Christmas Parade**

45957 Sherwood Drive

Unit #28, Chilliwack, BC V2R5Y2 Canada

projectmanager@chilliwackchristmasparade.ca

778-878-0911

Please contact Chilliwack Rotary Christmas Parade about its privacy practices.



**Coulter.MLA, Dan**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** November 1, 2023 3:44 AM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC19535330**

Processed on November 01, 2023 03:43 AM Vancouver.

---

<b>Essentials plan</b>	<b>\$26.50</b>
1,500 contacts	
<b>Additional Contact Blocks</b>	<b>\$12.75</b>
Up to 500 contacts	
\$12.75 x 1 contact blocks	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.75</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.97</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa ending in [REDACTED] which expires [REDACTED] **\$43.97****

# 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: \_\_\_\_\_

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 checked="" type="checkbox"/>	Nov 6 2023	52	\$ 38.00	\$ 1,976.00
Sardis <input type="checkbox"/>				
			Minus (-)	20%
One-time ad production and lay-out fee (includes changes once a month free)			WAVED	\$ <del>50.00</del>

GST # \_\_\_\_\_

Sub Total	\$ 1,580.80
GST	\$ 79.04
Total	\$ 1,659.84
Payment	

## 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  
Oct 24 2023  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Advertiser Signature  
\_\_\_\_\_  
Coffee News Representative





**Chill TV Corporation**  
 5782A Garrison Boulevard  
 CHILLIWACK, BC V2R5X9 Canada

Invoice #23-11171

Issue date  
 Nov 17, 2023

# 2023 Rotary Christmas Show

Please pay by credit card using this email invoice and receive and instant receipt! Or, please make your cheque payable to Chill TV Corporation and mail to the address at the bottom of this invoice.

Thank you for choosing chillTV!

**Customer**

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

**Invoice Details**

PDF created November 20, 2023  
 \$262.50

**Payment**

Due November 17, 2023  
 \$262.50

Items	Quantity	Price	Amount
ROTARY CHRISTMAS SHOW <i>50% share of Toy Soldier Package shared with MLA, Kelli Paddon!</i>	1	\$500.00	\$500.00
Discount (50%)			-\$250.00
Subtotal			\$250.00
BC GST			\$12.50
<b>Total Due</b>			<b>\$262.50</b>



**Pay online**

To pay your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

**Chilliwack Bowls of Hope Society**

1011 46361 Yale Road  
Chilliwack, BC V2P 2P8 1  
finance@chilliwackbowlsofhope.com  
Business Number [REDACTED]



**INVOICE**

BILL TO  
Dan Coulter, MLA for Chilliwack  
1 45953 Airport Rd  
Chilliwack BC V2P 1A3

INVOICE 1108  
DATE 12/04/2023  
TERMS Due On Receipt

DESCRIPTION	AMOUNT
300 Christmas Cards	510.00
-----	
Payment accepted via cheque, e transfer or EFT	SUBTOTAL 510 00
	GST @ 5% 25 50
	TOTAL 535 50
	-----
	BALANCE DUE <b>\$535.50</b>

**Coulter.MLA, Dan**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** December 1, 2023 5:50 AM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC19748574**

Processed on December 01, 2023 05:49 AM Vancouver.

---

<b>Essentials plan</b>	<b>\$26.50</b>
1,500 contacts	
<b>Additional Contact Blocks</b>	<b>\$12.75</b>
Up to 500 contacts	
\$12.75 x 1 contact blocks	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$2.75</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.97</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa ending in [REDACTED] which expires [REDACTED] **\$43.97****

**Bill To**

Dan Coulter Mla Chilliwack  
 ATTN: Accounts Payable  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Invoice Summary**

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 295.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Dan Coulter Mla Chilliwack  
 Brand Name: Dan Coulter Mla Chilliwack  
 Account No: ██████████  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 281.42
Ordered By	_____	Tax Amount: GST	\$ 14.07
Campaign Number	35797	Payments Applied	\$ 0.00
Description	REMEMBRANCE FEATURE	Payment Due Amount	\$ 295.49
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI67156
Invoice Date:	11/30/2023
Payment Due:	\$ 295.49

**REMIT TO:**

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

**BILL TO:**

Dan Coulter Mla Chilliwack  
 45953 Airport Rd # 1  
 Chilliwack, BC V4Z 1J5

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	11/10/2023	11/10/2023	Dan and Kelli	Remembrance Day		1	\$ 281.42

[Click Here For Tearsheet](#)

Tax Amount \$ 14.07

**Coulter.MLA, Dan**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** December 15, 2023 2:14 PM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



## Your order has been processed.

**Order MC19851842**

Processed on December 15, 2023 02:13 PM Vancouver.

---

<b>Tier upgrade- marketing</b>	<b>\$18.50</b>
2,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.30</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$0.93</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **\$20.73**  
on December 15, 2023

<b>Balance as of December 15, 2023</b>	<b>\$0.00</b>
--	---------------

**Chilliwack Chamber of Commerce**  
 46115 Yale Road  
 Chilliwack, BC V2P 2P2  
 phone: (604) 793-4323 | fax: (833) 790-4259  
 info@chilliwackchamber.com  
 GST# [REDACTED]

**Invoice**  
**Invoice Date:** 12/1/2023  
**Invoice Number:** 1020162  
**Account ID:**

Dan Coulter, MLA for Chilliwack  
 [REDACTED]  
 1-45953 Airport Road  
 Chilliwack, BC V2P 1A3

<b>Terms</b>	<b>Due Date</b>
Due on receipt	12/1/2023

Description	Quantity	Rate	Amount
Membership Fee 1-5 Employees	1	\$284.89	\$284.89
<b>Subtotal:</b>			<b>\$284.89</b>
<b>Tax:</b>			<b>\$14.24</b>
<b>Total:</b>			<b>\$299.13</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$299.13</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$696.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$698.89</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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)  
-  
-  
-  
-





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>95317009</b>	<b>30-Sep-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 # 95317009 Bill To [REDACTED] Invoice Date 2023.09.30

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:  
 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.



Safeway Sardis  
45610 Luckakuck Way Chilliwack BC  
Phone 604.858.8115  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Starbuck KCup \$39.99 C  
Cream 18% \$4.09 C

SUBTOTAL \$44.08  
TOTAL TAX \$0.00

**TOTAL \$44.08**

Debit TENDER \$44.08  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22255778 RF  
TERM S0225577802 RCPT 7027000

\*\* Purchase \*\* \$ 44.08

DEBIT #\*\*\*\*\* [REDACTED]

ACCOUNT

DATE 09/27/2023

AUTH # 326615

REF# 001600012

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/27/23  
2 7027 4968 151 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

\*\*\*\*\*



Safeway Sardis  
 45610 Luckakuck Way Chilliwack BC  
 Phone 604.858.8115  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**

Bathroom Tissue \$14.99 BC  
 Paper Towel \$10.99 BC  
 Cream 10% MF \$3.50 C  
 1 @ 2/ \$7.00  
**YOU SAVED \$1.19**

SUBTOTAL \$29.48  
 5% GST \$1.30  
 7% PST \$1.82

**TOTAL \$32.60**

Debit TENDER \$32.60  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.19  
 Your Total Savings \$1.19  
 \*\*\*\*\*

MERCHANT 22255778 RF  
 TERM S02225577805 RCPT 861000

\*\* Purchase \*\* \$ 32.60  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT [REDACTED]  
 DATE 10/04/2023 TIME [REDACTED]  
 AUTH # 326353  
 REF# 001611019  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 10/04/23  
 5 861 4968 183 [REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*

\*\*\*\*\*



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>95335639</b>	<b>31-Oct-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 # 95335639 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.95 /EA	10.45	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				13.43	
GST/HST # [REDACTED] 5.000 %				13.43	0.67
Total (CAD)				14.10	

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.



Safeway Sardis  
 45610 Luckakuck Way Chilliwack BC  
 Phone 604.858.8115  
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY  
 Cream 10% MF \$4.69 C

	SUBTOTAL	\$4.69
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$4.69</b>
Debit	TENDER	\$4.69
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778	RF
TERM S0225577803	RCPT 8183000

\*\* Purchase \*\* \$ 4.69  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT RESP 001 [REDACTED]  
 DATE 11/01/2023 TIME [REDACTED]  
 AUTH # 323742  
 REF# 001637024  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	11/01/23
3	8183	4968	147	[REDACTED]

Thank you for shopping  
 Come Again Soon



Safeway Sardis  
 45610 Luckakuck Way Chilliwack BC  
 Phone 604 858 8115  
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

Starbuck KCup \$39.99 C

	SUBTOTAL	\$39.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$39.99</b>
Debit	TENDER	\$39.99
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	1

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANY 22255778 RF  
 TERM S02225577804 RCPT 6351000

\*\* Purchase \*\* \$ 39.99  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT RESP 001  
 DATE 11/14/2023 TIME [REDACTED]  
 AUTH # 760407  
 REF# 001652092  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	11/14/23
4	6351	4968	174	[REDACTED]

Thank you for shopping  
 Come Again Soon



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 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>95353109</b>	<b>30-Nov-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 # 95353109 Bill T [REDACTED] Invoice Date 2023.11.30

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
7777003902	Rush & Trace	1 EA		13.50	G

Subtotal				18.38
GST/HST # [REDACTED]	5.000	%	18.38	0.92
Total (CAD)				19.30

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.

Save-On-Foods #2213  
Chilliwack  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Bounty Paper Towel 21.99 B  
Card \$19.99 Save -2.00  
DL Coffee Cream 5.49  
Edwin Barista Cap 5.79

Sub Total \$32.27

Card \$ [REDACTED] pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	19.99	1.00
PST	19.99	1.40

BALANCE DUE \$34.67  
Del. It \$34.67  
[REDACTED] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default S 34.67

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/01/2023 [REDACTED]  
REFERENCE #: 0010011050 H  
TERM: 66346425  
AUTHOR. #: 121406

Interac  
AID: A00000027710:00100000001  
TVR: 800008000

00 APPROVED - THANK YOU 001  
FF/DT: 03 CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00  
Your Savings Today! \$2.00

More Rewards Card #XXXXXX [REDACTED]  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
00061 47672 [REDACTED] 01Dec2023  
S02213 R061





## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$352.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$134.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$487.31</u></u>

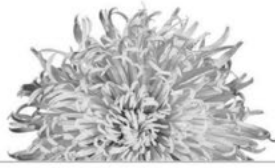
**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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



# Your TELUS Mobility Bill

October 05, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$89.60

### New charges

Mobile services ..... \$80.00

GST / HST ..... \$4.00

PST ..... \$5.60

Total new charges ..... \$89.60

**Total due.....\$89.60**

**CO Paid \$44.80**

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 05, 2023	Total if received by Oct 31, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

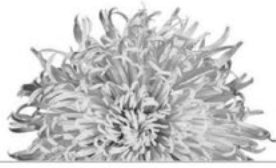
\$

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

November 05, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$89.60

### New charges

Mobile services ..... \$80.00

GST / HST ..... \$4.00

PST ..... \$5.60

Total new charges ..... \$89.60

**Total due.....\$89.60**

CO paid \$44.80

GST/HST# [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Nov 30, 2023
[REDACTED]	Nov 05, 2023	\$89.60

Payable on receipt

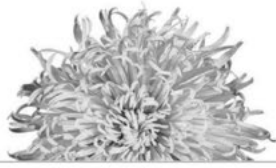
Amount you're paying

\$

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# Your TELUS Mobility Bill

December 05, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$89.60

### New charges

Mobile services ..... \$80.00

GST / HST ..... \$4.00

PST ..... \$5.60

Total new charges ..... \$89.60

**Total due.....\$89.60**

CO paid \$44.80

GST/HST# [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jan 02, 2024
[REDACTED]	Dec 05, 2023	\$89.60

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]