

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,160.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,610.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,770.37</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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
-
-
-



INVOICE

New Democratic Party - BC Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Attention: MLA Dan Coulter

Invoice No. **236704-2**

Invoice Date: 30-Nov-2023

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Nov 27-28, 2023			\$1,625.44
Telephone Town Hall - Nov 29, 2023			\$4,207.42
			<u>\$5,832.86</u>
Disbursement Fee	1.50%		\$87.49
For Services Rendered			<u>\$5,920.35</u>
GST	5.00%		\$296.02
Total amount of this bill			<u>\$6,216.37</u>

*** Overdue invoices are subject to interest of 1% per month**
Please make your cheque payable to Strategic Communications Inc.
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

From: [REDACTED]
Sent: January 19, 2024 3:44 PM
To: [REDACTED]
Subject: Fw: Thank you for your order

You don't often get email from [REDACTED] [Learn why this is important](#)

----- Forwarded Message -----

From: BC Agriculture Council <communications@bcac.ca>

To: [REDACTED]

Sent: Friday, January 19, 2024 at 03:43:55 p.m. PST

Subject: Thank you for your order

BC AGRICULTURE COUNCIL

Hi [REDACTED],

Thank you for your purchase. Your receipt and purchase details can be reviewed below.

[Order #2023AG_1107] (January 19, 2024)

Product	Quantity	Price
Single Ticket	1	\$175.00
Subtotal:		\$175.00
GST #872-805-361 RT0001 (5%):		\$8.75
Payment method:		Credit Card

Total:	\$183.75
---------------	----------

Billing address

Dan Coulter, MLA for Chilliwack

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BC Agriculture Council is the lead industry advocate for key sector-wide priorities in British Columbia. Our mission is to grow a strong, sustainable and competitive agriculture sector through building industry consensus and advancing public policy.

We achieve this by delivering a unified voice for the sector to government through our member farm associations that in turn, represent approximately 96% of provincial farm gate sales in B.C.

Unit 1 – 2650 Progressive Way Abbotsford B.C. V2T 6H9

Phone: 604-854-4454

Toll-Free: 1-866-522-3447

Fax: 604-854-4485

www.bcac.ca

Leading the way together

From: Dan Coulter [REDACTED]
Sent: January 19, 2024 3:43 PM
To: [REDACTED]
Subject: Fw: Online Payment Confirmation

You don't often get email from [REDACTED] [Learn why this is important](#)

----- Forwarded Message -----

From: info@chilliwackchamber.com <info@chilliwackchamber.com>
Sent: Friday, January 19, 2024 at 03:17:18 p.m. PST
Subject: Online Payment Confirmation

Your online payment request has been received by Chilliwack Chamber of Commerce.

Payment Confirmation

Name: Daniel Coulter
Company: Dan Coulter, MLA for Chilliwack
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$210.00

Description	Item(s)	Quantity	Total Amount
Registration - 2023/24 Business Excellence Awards	Attendees: 1	1	\$210.00
Grand Total:			\$210.00

This Email was automatically generated. For questions or feedback, please contact us at:

Chilliwack Chamber of Commerce
46115 Yale Road Chilliwack, BC V2P 2P2
(604) 793-4323
info@chilliwackchamber.com
<http://www.chilliwackchamber.com/>

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$12,874.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,288.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,162.80</u></u>

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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 1, 2024 2:49 AM
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 MC19957058

Processed on January 01, 2024 02:49 AM Vancouver.

Essentials plan	\$45.00
2,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$3.15
PST	
Tax Rate: 7%	
Tax	\$2.25
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	\$50.40
on January 01, 2024	

Balance as of January 01, 2024	\$0.00
---------------------------------------	---------------

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	12/31/2023
Amount Due	\$ 295.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 281.43
Ordered By		Tax Amount: GST	\$ 14.07
Campaign Number	36009	Payments Applied	\$ 0.00
Description	HOLIDAY GREETINGS	Payment Due Amount	\$ 295.50
Marketing Campaign			
Sales Rep	CPL [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI82059
Invoice Date:	12/31/2023
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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 1, 2024 3:05 AM
To: Coulter.MLA, Dan
Subject: Mailchimp Order

Categories: 

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



Your order has been processed.

Order MC20164434

Processed on February 01, 2024 03:04 AM Vancouver.

Essentials plan	\$45.00
------------------------	----------------

2,500 contacts

Tax	\$0.00
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State Sales/Use

Tax	\$3.15
------------	---------------

PST

Tax Rate: 7%

Tax	\$2.25
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GST

Tax Rate: 5%

Paid via Visa ending in  which expires 	\$50.40
--	----------------

on February 01, 2024

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	29 Feb 2024
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 187.85
Ordered By		Tax Amount: GST	\$ 9.39
Campaign Number	67928	Payments Applied	\$ 0.00
Description	PINK SHIRT DAY/KELLI AND DAN	Payment Due Amount	\$ 197.24
Marketing Campaign			
Sales Rep	CPL [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI107915
Invoice Date:	29 Feb 2024
Payment Due:	\$ 197.24

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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

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	29 Feb 2024
Amount Due	\$ 436.13
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 415.36
Ordered By		Tax Amount: GST	\$ 20.77
Campaign Number	54311	Payments Applied	\$ 0.00
Description	print 2024	Payment Due Amount	\$ 436.13
Marketing Campaign			
Sales Rep	CPL [REDACTED]		

Comments

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



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI107914
Invoice Date:	29 Feb 2024
Payment Due:	\$ 436.13

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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 1, 2024 2:37 AM
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 MC20369182

Processed on March 01, 2024 02:36 AM Vancouver.

Essentials plan	CA\$61.55
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.31
PST	
Tax Rate: 7%	
Tax	CA\$3.08
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 01, 2024	CA\$68.93
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Balance as of March 01, 2024	CA\$0.00
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MINUTEMAN PRESS
101 - 45778 Gaetz Street
Chilliwack, BC V2R 4E5
Phone: 604-858-9099 • Fax: 604-858-9084
Email: sales@printbc.ca • www.printbc.ca

INVOICE

Invoice Number 84621
Invoice Date 3/4/2024
P.O. Date 3/1/2024

Bill to: Dan Coulter
Dan Coulter
[REDACTED]
[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]@shaw.ca

Ship to: Dan Coulter
Dan Coulter
[REDACTED]
[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]@shaw.ca

Minuteman Press is a FULL SERVICE PRINTER

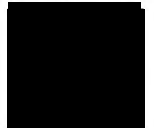
250 Business Cards (Hole Drilled) (Job 156177)

\$60.32

Invoice Subtotal: \$60.32
GST 5%: \$3.02
PST: \$4.22
Invoice Total: \$67.56

Balance Due: \$67.56

**Click or Scan the QR Code
to Pay Online**



Minuteman Press Chilliwack
45778 GAETZ ST
CHILLIWACK, BC, V2R 4E5
6048589099

GST # 1
TERM # 10016173
RECORD # 0000000164
HOST INVOICE # 0002253
HOST SEQ # 10000000164
MERCH INVOICE 1602

CARD *****
CREDIT/MASTERCARD
2024/03/07

**PURCHASE
TOTAL \$67.56**

AUTH#:007855 B:1191
HTS#: 20240307091056

**TRANSACTION
APPROVED 000**

THANK YOU

Mastercard
AID: A0000000041010
TVR: 0000008001
TSI: 0000

CUSTOMER COPY

Terms: 50% Deposit, COD

Sales Tax: GST #871308441

Walmart *

STORE 3167
8249 EAGLE LANDNG PKWY
CHILLIWACK, BC
V2R 0P9
604-792-7522

ST# 03167 OP# 009081 TE# 81 TR# 02569
T6 EAS HOLL 062020025750
15 AT 1 FOR \$4.64 \$69.60 J
EASTER EGGS 628915827630 \$8.98 J
EASTER EGGS 628915827630 \$8.98 J
EASTER EGGS 628915827630 \$8.98 J
EASTER EGGS 628915827630 \$8.98 J

SUBTOTAL \$105.62
GST 5.0000% \$5.28
TOTAL \$110.80
MCARD TEND \$110.80
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]
\$110.80 TOTAL PURCHASE
APPROVAL # 01153Z
RRN # 407300050912

AID A0000000041010
TC F2359FB96B2CAD9D
TERMINAL ID WMTUP019013
*Pin Verified

03/13/24 [REDACTED]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 19

TC# 5176 5942 6390 2834 0573 5



03/13/24 [REDACTED]

DOLLARAMA

45585 Luckakuck Way Unit 99
Chilliwack BC V2R 1A1
(604)858-7981
GST 863624433

BASKET	667888410323	3.00 FP
BASKET	667888410323	3.00 FP
METALLIC CURLING	667888022625	1.50 FP
TREAT BAGS	070896142559	1.25 FP
TREAT BAGS	070896142559	1.25 FP
SUBTOTAL		\$10.00
GST 5%		\$0.50
PST 7%		\$0.70
TOTAL		\$11.20
MASTERCARD		\$11.20

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.20

CARD NUMBER: *****
DATE/TIME: 24/03/13
REFERENCE #: 66335615 0010012760 H
AUTHOR. #: 08056Z
INVOICE NUMBER: 8900

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-03-13
000805 03

8900

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$698.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$599.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,298.10</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Jan. 1, 2023 to Mar. 31, 2024
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Apr. 1, 2023 to Mar. 31, 2024
- 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
95369346 **31-Dec-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo			Invoice # 95369346		Bill To		Invoice Date 2023.12.31	
Product #	Description				Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed				330 EA		0.95 /EA	313.50 G
Subtotal								313.50
GST/HST # R107864738		5.000	%	313.50				15.68
Total (CAD)								329.18

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 DISHONoured 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# 895588788RT0001

Served by: SC023

GROCERY

Starbuck KCup	\$39.99	C
Cream 10% MF	\$4.69	C

SUBTOTAL	\$44.68
TOTAL TAX	\$0.00

TOTAL	\$44.68
Debit	TENDER \$44.68
Cash	CHANGE \$0.00

NUMBER OF ITEMS	2
-----------------	---

MERCHANT 22255778	RF
TERM S0225577823	RCPT 2869000

** Purchase	** \$ 44.68
DEBIT #*****	
ACCOUNT	RESP 001
DATE 01/08/2024	TIME
AUTH # 476918	
REF# 001276038	
APPL. Interac	
AID A0000002771010	

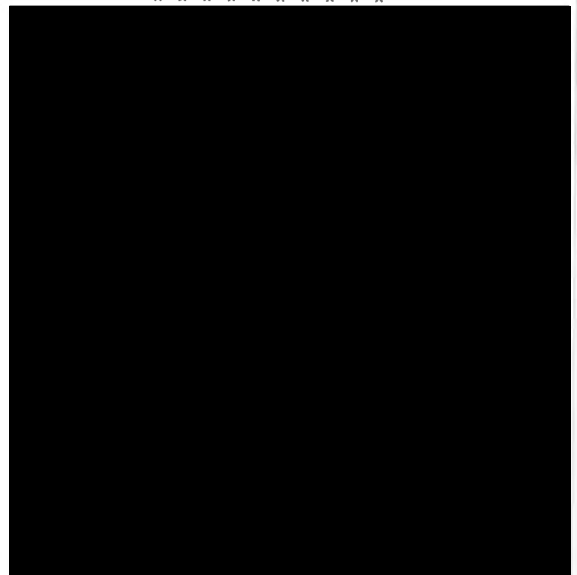
00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	01/08/24
23	2869	4968	123	

Thank you for shopping
Come Again Soon

* * * * *





Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Paper Towels \$22.49 BC

SUBTOTAL \$22.49
5% GST \$1.12
7% PST \$1.57

TOTAL \$25.18

Debit TENDER \$25.18
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 C
TERM S0225577802 RCPT 6653000

** Purchase [REDACTED] ** \$ 25.18

DEBIT #***** [REDACTED]

ACCOUNT Chequing RESP 001
DATE 01/22/2024 TIME 09:20:08

AUTH # 336080

REF# 001716010

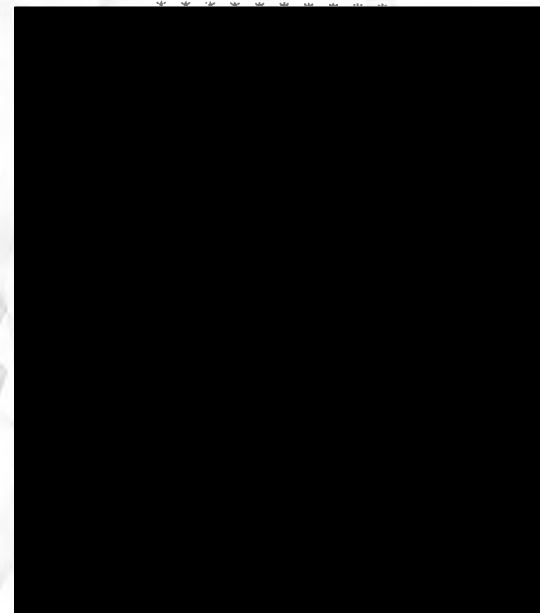
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/22/24
2 6653 4968 147 [REDACTED]

Thank you for shopping
Come Again Soon





Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Cream 10% MF \$4.69 C

SUBTOTAL \$4.69

TOTAL TAX \$0.00

TOTAL \$4.69

Debit TENDER \$4.69

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778

RF

TERM S02225577802

RCPT 16000

** Purchase

** \$ 4.69

DEBIT #***** [REDACTED]

ACCOUNT

RESP 001

DATE 01/30/2024

TIME [REDACTED]

AUTH # 318523

REF# 001724002

APPL. Interac

AID A0000002771010

00

APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	01/30/24
2	16	4968	114	[REDACTED]

Thank you for shopping
Come Again Soon



Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY
Toilet Tiss TR 2Ply \$26.99 BC

	SUBTOTAL	\$26.99
	5% GST	\$1.35
	7% PST	\$1.89
TOTAL		\$30.23
Debit	TENDER	\$30.23
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 RF
TERM S02225577809 RCPT 7447000

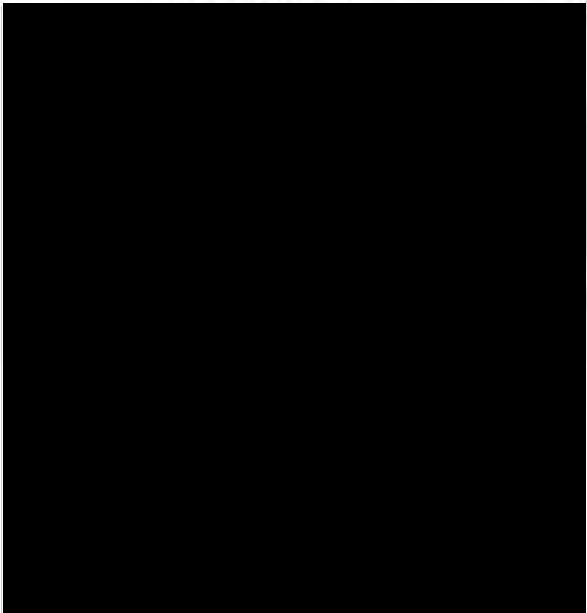
** Purchase ** \$ 30.23
DEBIT #***** [REDACTED]
ACCOUNT
DATE 02/07/2024 RESP 001
AUTH # 326306 TIME [REDACTED]
REF# 001666001
APPL. Interac
AID A0000002771010

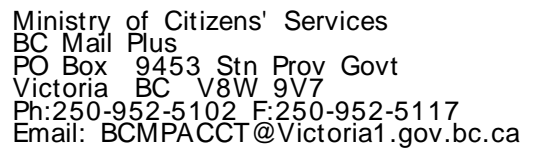
00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/07/24
9 7447 4968 150 [REDACTED]

Thank you for shopping
Come Again Soon





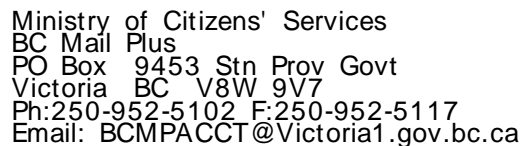
DAN COULTER, MLA
CHILLIWACK CONSTITUENCY
1-45953 AIRPORT RD
CHILLIWACK BC V2P 1A2

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

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Document Number	Date
95394655	31-Jan-2024

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo Invoice # 95394655 Bill To Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G

Subtotal				3.80
GST/HST # R107864738	5.000	%	3.80	0.19
Total (CAD)				3.99

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.



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
95412201 **29-Feb-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	95412201	Bill To	[REDACTED]	Invoice Date	2024.02.29
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G

Subtotal				3.80
GST/HST # R107864738	5.000 %	3.80		0.19
Total (CAD)				3.99

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 DISHONoured 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# 895588783RT0001

Served by: SC023

GROCERY

Starbuck KCup	\$39.99	C
Bev Oat Barista	\$6.99	R
Cream 10% MF	\$2.99	C
YOU SAVED \$1.70		

	SUBTOTAL	\$49.97
	TOTAL TAX	\$0.00
TOTAL		\$49.97
Debit	TENDER	\$49.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3
*****YOUR SAVINGS*****
Discounts & Specials \$1.70
Your Total Savings \$1.70

MERCHANT 22255778	RF
TERM S0225577823	RCPT 6939000

** Purchase	** \$ 49.97
DEBIT #*****	
ACCOUNT	RESP 001
DATE 02/21/2024	TIME
AUTH # 338556	
REF# 001320002	
APPL Interac	
AID A0000002771010	

00

APPROVED - THANK YOU



Safeway Sardis
15610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# 895588788RT0001

Card by: [REDACTED]

GROCERY

Cream 10% MF \$4.69 C

SUBTOTAL \$4.69

TOTAL TAX \$0.00

TOTAL \$4.69

Debit TENDER \$4.69

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778
TERM S0225577807

RF
RCPT 8999000

** Purchase

** \$ 4.69

DEBIT # ***** [REDACTED]

ACCOUNT

RESP 001

DATE 03/13/2024

TIME [REDACTED]

AUTH # 329356

REF# 001766011

APPL Interac

AID A0000002771010

APPROVED - THANK YOU

Retain this copy for your record

Card # 8999 Store 4968 Oper 114 03/13/24 [REDACTED]

Thank you for shopping
Come Again Soon

Fortins

AUTOMOTIVE
PARTS | MACHINE SHOP

31\372

31\372

Fortin's Supply Ltd.

45750 Airport Road

Chilliwack, B.C.

V2P 1A2

Phone (604) 795-5173

GST Registrant # 857165450RT0001

TEXT OUR STORE NUMBER!

604-795-9411

INSTEAD OF CALLING

PHOTOS, TEXT, SAVE TIME!

Clerk 51

Invoice # C2021819

TERRI

2024/03/15 at [REDACTED] am

Paid By: DEBIT CARD

Sold To: Preferred Cash Customer

009999 NAME:

MOBILE NUMBER:

H88 11

3 @

3.69 B

Single Key Cut

Sub-total 11.07

GST 0.55

PST 0.77

Total 12.39

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: 83 03/13/2024 [REDACTED] TRANS #: 10
OPERATOR #: 83 Float: 001

068-3813-8	TYPE A PSPCTV C	\$	76.99
	SUBTOTAL	\$	76.99
	GST 5%	\$	3.85
	PST 7%	\$	5.39
	TOTAL	\$	86.23
	M/C TEND	\$	86.23

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD
2024/03/13 [REDACTED]
REFERENCE: 0010010011 C
AUTHORIZATION: 08201Z
A0000000041010
Mastercard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

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You could have collected \$3.08 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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004332403132830000000010010
GST#898284559

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$487.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$213.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$700.41</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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

January 05, 2024



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

GST/HST# 100652692 QST# 1002928058

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 Jan 31, 2024
[REDACTED]	Jan 05, 2024	\$89.60

Payable on receipt

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Amount you're paying

\$ 44.80

0 [REDACTED] 50000000089600000000000009



Your TELUS Mobility Bill

February 05, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Paid 47.60

Total due.....\$95.20

GST/HST# 100652692 QST# 1002928058

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

Feb 05, 2024

Total if received by Feb 29, 2024

\$95.20

Payable on receipt

Amount you're paying

\$

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0 [REDACTED] 500000009520000000000002



Your TELUS Mobility Bill

March 05, 2024



MS. [REDACTED]

Acco [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$95.84

GST / HST \$3.50

PST \$4.90

Total new charges \$104.24

Total due.....\$104.24

GST/HST# 100652692 QST# 1002928058

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

Mar 05, 2024

Total if received by Apr 01, 2024

\$104.24

Payable on receipt

Amount you're paying

\$ 39.20

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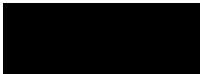
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Page
Bill Date
Next Bill Date

1 / 9
October 2, 2023
November 2, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$147.86
Payment received Thank you Sep 18 -147.86

Balance \$0.00

Current charges summary

Monthly charges 128.50
Other charges and credits 59.07
Monthly Device Payment(s) (non-taxable) 37.37
Usage and long distance 0.00
Total taxes on current charges 22.51

Includes charges for services
changed on September 24th.

Total current charges including taxes \$247.45

Total amount due Please pay by* Oct 18, 2023 \$247.45 CO paid \$16.30

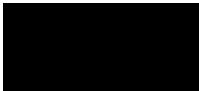
Total GST included in this bill \$9.38
Total BC PST included in this bill \$13.13

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Page
Bill Date
Next Bill Date

1 / 6
November 2, 2023
December 2, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due	\$247.45
Payment received Thank you Oct 13	-247.45
Balance	\$0.00

Current charges summary

Monthly charges	128.50
Monthly Device Payment(s) (non-taxable)	37.37
Usage and long distance	0.00
Total taxes on current charges	15.43

Total current charges *including taxes* **\$181.30**

Total amount due *Please pay by* Nov 16, 2023* **\$181.30**

CO paid \$16.30

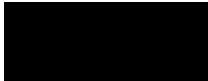
Total GST included in this bill \$6.43
Total BC PST included in this bill \$9.00

Copy

Page
Bill Date
Next Bill Date

1 / 6
December 2, 2023
January 2, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due		\$181.30
Payment received Thank you Nov 15		-181.30
Balance		\$0.00
Current charges summary		
Monthly charges		128.50
Monthly Device Payment(s) (non-taxable)		37.37
Usage and long distance		0.00
Total taxes on current charges		15.43
Total current charges	<i>including taxes</i>	\$181.30
Total amount due	<i>Please pay by* Dec 18, 2023</i>	\$181.30

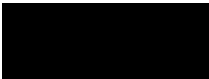
Total GST included in this bill \$6.43
Total BC PST included in this bill \$9.00

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Get 15% off at Fanatics.ca with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$16.30

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due	\$181.30
Payment received Thank you Dec 18	-181.30
Balance	\$0.00
Current charges summary	
Monthly charges	128.50
Monthly Device Payment(s) (non-taxable)	37.37
Usage and long distance	0.00
Total taxes on current charges	15.43
Total current charges including taxes	\$181.30
Total amount due Please pay by* Jan 16, 2024	\$181.30

Total GST included in this bill \$6.43
Total BC PST included in this bill \$9.00

DID YOU KNOW...

Get up to 20% off at The Source with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

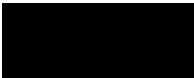
CO paid \$16.30

Copy

Page
Bill Date
Next Bill Date

1 / 5
February 2, 2024
March 2, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$181.30
Payment received Thank you Jan 17	-181.30
Balance	\$0.00
Current charges summary	
Monthly charges	132.50
Monthly Device Payment(s) (non-taxable)	37.37
Usage and long distance	0.00
Total taxes on current charges	15.91
Total current charges including taxes	\$185.78
Total amount due Please pay by* Feb 16, 2024	\$185.78
Total GST included in this bill	\$6.63
Total BC PST included in this bill	\$9.28

CO paid \$16.30