

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$94.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$94.50</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-

Chilliwack Curling
 45550 Spadina Avenue
 Chilliwack, British Columbia V2P 1V4

INVOICE

Invoice No.: 2034946
 Date: 03/20/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Coulter Dan MLA
 Dan Coulter
 45953 Airport Rd #1
 Chilliwack, BC V2P 1A3

Ship to:
 Coulter Dan MLA
 Dan Coulter
 45953 Airport Rd #1
 Chilliwack, BC V2P 1A3

Business No.: 123053290 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RentalLoungeBal	Each	2	Lounge Rental Balance-Multi Purpose room hourly rate	G	30.00	60.00
		1	Coffee Station	G	30.00	30.00
			Subtotal:			90.00
			G - GST 5% GST			4.50
Chilliwack Curling GST: #123053290RP0001						
Shipped By: Tracking Number:					Total Amount	94.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	94.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,176.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,176.25</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, 2024 to Jun. 30, 2024**

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

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



chillsounds Corporation
5782A Garrison Boulevard
Chilliwack, BC V2R5X9 Canada
GST/HST: 741875819RT0001

Invoice #21-04252

Issue date
Apr 25, 2024

chillcuture: Shxwthíytákw', "Indigenous Peoples Day Fashion, Food, Arts & Music Gala"

"BRONZE Advertising Package", chillcuture: Shxwthíytákw', "Indigenous Peoples Day Fashion, Food, Arts & Music Gala"

Please pay this invoice online by credit card, Etransfer, or by cheque to address at bottom of this invoice. Thank you for being our partner!

As per attached Partnership Package.

Customer

Dan Coulter
Dan Coulter, MLA Chilliwack
[REDACTED]

Invoice Details

PDF created April 26, 2024
\$787.50

Payment

Due April 25, 2024
\$787.50

Items	Quantity	Price	Amount
chillsounds Advertising <i>*Bronze Advertising Package, shared with MLA Paddon</i>	1	\$750.00	\$750.00
Subtotal			\$750.00
GST			\$37.50

Total Due **\$787.50**

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.



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 86074
Invoice Date 2024-05-17
P.O. Date 2024-05-14

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

15,991 Flyer for Mailing (Job 158378) \$2,325.83

Invoice Subtotal: \$2,325.83
GST 5%: \$116.29
PST: \$162.81
Invoice Total: \$2,604.93

Balance Due: \$2,604.93

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

Paid online - May 22/24



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 86602
Invoice Date 6/13/2024
P.O. Date 5/22/2024

Bill to: Dan Coulter
Dan Coulter
[Redacted]
Phone: [Redacted]
Email: [Redacted]

Ship to: Dan Coulter
Dan Coulter
[Redacted]
Phone: [Redacted]
Email: [Redacted]

Minuteman Press is a FULL SERVICE PRINTER

300 Robot Sunglasses (Job 158561)	\$1,350.00
500 Cow Shaped Stress Relievers (Job 158671)	\$2,227.50
250 Classic Stylus Pens (Job 158560)	\$537.50

Notes

Imprint Color Standard Colors
Imprint Size 1.375"W x 0.375"H

Invoice Subtotal:	\$4,115.00
GST 5%:	\$205.76
PST:	\$288.06
Invoice Total:	\$4,608.82
Balance Due:	\$4,608.82

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



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,017.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,017.71</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
95430678	31-Mar-2024
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	7 EA	0.95 /EA	6.65	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				16.44	
GST/HST # R107864738 5.000 %				16.44	0.82
Total (CAD)				17.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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
G.S.T #R121453583

EOwn Barista Oat 27.16
4 @ 6.79

Sub Total -----
\$27.16

Card \$\$ pts 27
myoffer 2x points 27

BALANCE DUE \$27.16
Debit \$27.16
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 27.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/12/2024 [REDACTED]
REFERENCE #: 0010016030 H
TERM: 66348425
AUTHOR.# : 115236

Interac



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

Served by: [REDACTED]

GROCERY

Starbuck KCup	\$39.99	C
Paper Towels	\$22.49	BC
Lucerne Half & Half	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED	\$0.69	

SUBTOTAL	\$65.98
5% GST	\$1.12
7% PST	\$1.57
TOTAL	\$68.67
Debit	TENDER \$68.67
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3
 *****YOUR SAVINGS*****
 Discounts & Specials \$0.69
 Your Total Savings \$0.69

MERCHANT 22255778 RF
 TERM S0225577805 RCPT 5314000

** Purchase ** \$ 68.67
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 04/11/2024 TIME [REDACTED]
 AUTH # 324986
 REF# 001800014
 APPL Interac
 AID A0000002771010

save-on-foods #2237
Cottonwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo 3.29

Sub Total \$3.29

BALANCE DUE \$3.29
Debit \$3.29
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 3.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/01/2024 [REDACTED]
REFERENCE #: 0010013930 H
TERM: 66348628
AUTHOR.# : 324121

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 3 points

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 65
C0065 #6912 [REDACTED] 01May2024
S0220 [REDACTED]

SAFeway

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

Served by: [REDACTED]

GROCERY
Supreme 3ply 81S \$11.99 BC

	SUBTOTAL	\$11.99
	5% GST	\$0.60
	7% PST	\$0.84
TOTAL		\$13.43
Debit	TENDER	\$13.43
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 RF
TERM S0225577802 RCPT 3537000

** Purchase ** \$ 13.43

DEBIT #***** [REDACTED] ESP 001

ACCOUNT [REDACTED] TIME [REDACTED]

DATE 05/10/2024

AUTH # 331061

REF# 001825020

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 05/10/24
2 3537 4968 151 [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
95450812	30-Apr-2024
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 # 95450812 Bill To [REDACTED] Invoice Date 2024.04.30					
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 # R107864738 5.000 %				3.93	0.20
Total (CAD)				4.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.
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Canco
7163 Vedder Rd
Chilliwack, BC
V2R4E3

DATE: 2024-06-03 TIME: [REDACTED]
STORE #: 31135 TRANS #: 637796
Paypoint: 01K
GST: 778596460 PST: 14375222

PRODUCT	QTY	PRICE	AMOUNT
Dairyland cream	1	3.99	3.99
TOTAL	CAD	\$	3.99
CREDIT		\$	3.99

Purchase
VISA CREDIT
***** [REDACTED] P
AID: A0000000031010
INVOICE NO: 007211
TERMIN: ZB641KT1
MERCHANT #: 79539645704
APPROVED 01286F
REF: 303001001007
ACT/ISO 001/00

NO SIGNATURE REQUIRED

REAL CANADIAN SUPERSTORE

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

21-GROCERY
76211143426 KCUP PIKE PLACE RJ 33.99
SUBTOTAL 33.99
TOTAL 33.99

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT CAD\$ 33.99
Card Number: *****
Date Time: 24/06/04 10:
Ref #: 179079
Auth #: 07184F

VISA CREDIT
00000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 33.99
You could have earned at least 330
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
Store Manager: [REDACTED] 11 9617
20:4/06/04 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01523
CODE: 060424 101211 9617 01523



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
95467352	31-May-2024
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
7777000600	Parcels Mailed	8 EA	13.65 /EA	109.20	G
	Fuel Surcharge %		25.00 %	27.30	
Subtotal				138.40	
GST/HST # R107864738 5.000 %				138.40	6.92
Total (CAD)				145.32	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



**BRITISH
COLUMBIA**

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
95467351	31-May-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068307	
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
Pos.000010	DAN COULTER MLA NM -> [REDACTED] PO#: 1716413999			2,505.05	G
Subtotal				2,505.05	
GST/HST # R107864738 5.000 %				2,505.05	125.25
Total (CAD)				2,630.30	

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.

SAFEWAY

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

Served by: SC020

GROCERY

Cream 1U% MF \$4.89 C

SUBTOTAL \$4.89
TOTAL TAX \$0.00

TOTAL \$4.89

Debit \$4.89
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 RF
TERM S0225577820 RCPT 5913000

** Purchase ██████████ ** \$ 4.89

DEBIT #***** ██████████
ACCOUNT RESP 001

DATE 06/06/2024 TIME ██████████

AUTH # 492970

REF# 001428024

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/06/24
20 5913 4968 120 ██████████

Thank you for shopping
Come Again Soon

Erin

Save-On-Foods #1213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121458388

Starbucks KCup Pike 39.99
Carc \$34.99 Save -5.00

Sub Total \$34.99

Card \$\$ pts 35

BALANCE DUE \$34.99

Debit \$34.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 34.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/04/2024
REFERENCE #: 0010016660 H
TERM: 66348415
AUTHOR.# : 369368

Interac
AID: A0000002771010
TVR: E030008000

OC APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

save-on-foods #2237
Cottonwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

PLNTATION SUGAR CUBE 5.29

Sub Total \$5.29

BALANCE DUE \$5.29
Debit \$5.29
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 5.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/10/2024 [REDACTED]
REFERENCE #: 0010010050 [REDACTED]
TERM: 66348624
AUTHOR.# : 735410

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 5 points

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
C0061 #3885 [REDACTED] 10Jun2024
S02237 R061

Fortins

AUTOMOTIVE
PARTS | MACHINE SHOP

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 81

Invoice # C2051403

2024/06/13 at [REDACTED] pm

Paid By: CASH

Sold To: Preferred Cash Customer

009999 NAME:

MOBILE NUMBER:

H13 4661157	1 @	13.49 B
	TSSUES, TOILET 2PLY	

Sub-total	13.49
GST	0.67
PST	0.94
Total	15.10

Fortins

AUTOMOTIVE
PARTS & MACHINE SHOP

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 81

Invoice # C2051396
2024/06/13 at [REDACTED] pm

Paid By: CASH

Sold To: Preferred Cash Customer
009999 NAME:
MOBILE NUMBER:

H88 11	2 @	3.69 B
HJU ID990N	4 @	73.99 B
	KEY CAP	
	Sub-total	8.86
	GST	0.44
	PST	0.62
	Rounding	0.02
	Total	9.90

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.60</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, 2024 to Jun. 30, 2024

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, 2024 to Jun. 30, 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

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 16, 2024	\$258.58	16.30

Please detach this portion and return with your payment

Client ID Number:



Account Number [Redacted]	Please Pay By* March 18, 2024	Total Amount Due \$185.78	Amount Paid 16.30
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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 05, 2024	Total if received by Apr 30, 2024 \$109.84
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Payable on receipt

Amount you're paying \$ 42.00

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

MC [REDACTED]