

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$94.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,232.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,326.76</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Your Dollar Store With More
Unit 40 - 46030 Yale Road
Chilliwack, BC V2P 7V2
604-795-4303
604-795-4307

||| Sales Receipt

Transaction #: 1133831
Date: 7/27/2024 Time: [REDACTED] PM
Cashier: 77 Register #: 2

UPC Code	Description	Amount
1980719202252000	COUPON TICKETS OR	\$12.00
1980719202242000	COUPON TICKETS BL	\$12.00
		=====
	Sub Total	\$24.00
	GST	\$1.20
	BC-PST	\$1.68
	Total	\$26.88
	Debit Card Tendered	\$26.88
	Change Due	\$0.00
Total # of Items Purchased		2

We hope you'll come back soon!
Your Dollar Store With More
Returns within 7 days with receipt
Original Package Uncamaged



Community Event at Central Park

Hey [REDACTED]

The girls said it was a great event! So happy the sun came out. You can pay by e-transfer to: stormysfoodtruck@gmail.com, or through this invoice via cc or you can send a cheque to:

Stormy's



Thank you!

Stormy

Customer

[REDACTED] leg.bc.ca

Invoice Details

PDF created August 28, 2024
\$1,474.74
Service date August 28, 2024

Payment

Due August 28, 2024
\$1,474.74

Items	Quantity	Price	Amount
Strawberry Storm Bowl FT	15	\$14.95	\$224.25
Strawberry Storm Smoothie bananas, strawberries, gluten-free oat milk	8	\$12.00	\$96.00
Chocolovely Bowl BASE: bananas, cocoa powder, flax seed, oat milk, botanica vanilla plant-based protein TOPPINGS: bananas, berries, cacao nibs, chocolatey rawnola, date drizzle* *date drizzle contains soy	14	\$14.95	\$209.30
Chocolovely Smoothie bananas, cocoa powder, flax, botanica plant-based vanilla protein powder, gluten-free oat milk	7	\$12.00	\$84.00
Tropical Lightning Bowl BASE: mangoes, pineapple, banana, agave, coconut milk TOPPINGS: lime n' coconut rawnola, banana, mango, pineapple, chia	15	\$14.95	\$224.25

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.



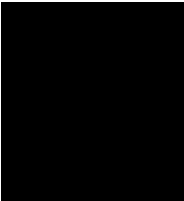
Stormy's Food Truck
stormysfoodtruck@gmail.com | (604) 997-7167

Invoice #000016


Issue date
Aug 28, 2024

Tropical Lightning Smoothie	4	\$12.00	\$48.00
mangoes, bananas, pineapples, agave, coconut milk			
Dragon Bowl FT	20	\$14.95	\$299.00
Dragon Bowl Z Smoothie	2	\$12.00	\$24.00
dragon fruit, strawberries, pineapple, agave, coconut milk			
Subtotal			\$1,208.80
GST			\$60.44
Auto Gratuity 17% (17%)			\$205.50

Total Due **\$1,474.74**



Pay online

To pay your invoice go to 

Or open the camera on your mobile device and place the QR code in the camera's view.



Magical Rings Mini Donut

Invoice

Bill to: Dan Coulter
1-45953 Airport Rd. Chilliwack
Dan.coulter.MLA@leg.bc.ca

Number: INV0002
Date: Aug 3, 2024
Due date: On receipt

Description	Quantity	Unit price	TAX	Amount
Mini Donuts stand	3 hours	\$300.00	0 %	\$900.00
Lemonade Stand	3 hours	\$250.00	0 %	\$750.00

Subtotal: \$1,650.00
TAX: \$0.00
Total: \$1,650.00
Paid: \$1,650.00

Balance Due

\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$8,176.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$40,905.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$49,081.74</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

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



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 86633
Invoice Date 6/14/2024
P.O. Date 5/22/2024

Bill to: Dan Coulter
Dan Coulter
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Phone: 604-858-0954
Email: [REDACTED]@shaw.ca

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

Phone: 604-858-0954
Email: [REDACTED]

Minuteman Press is a FULL SERVICE PRINTER

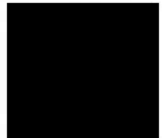
500 Beach Balls 12Inch (Job 158558)

\$1,260.00

Invoice Subtotal:	\$1,260.00
GST 5%:	\$63.00
PST:	\$88.20
Invoice Total:	\$1,411.20

Balance Due: \$1,411.20

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



Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 310.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 295.35
Ordered By	_____	Tax Amount: GST	\$ 14.77
Campaign Number	86377	Payments Applied	\$ 0.00
Description	nurses week	Payment Due Amount	\$ 310.12
Marketing Campaign	_____		
Sales Rep	CPL ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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 -----

Account Number:	██████████
Invoice Number:	BPI149388
Invoice Date:	31 May 2024
Payment Due:	\$ 310.12

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.navjagahub.com/Portal/Client/BPM/login.aspx>



INVOICE

G.S.T. # 832455643RT0001

Dan Coulter, MLA
#1 - 45953 Airport Road
Chilliwack BC
V2P 1A3

Invoice # DanC002-July2024
Invoice Date 09/07/2024
Due Date 09/07/2024

Item	Description	Unit Price	Quantity	Amount
	Radio campaign (Full Coverage) July 8 - Sept 15th, 2024			
	Per week	912.00	10.00	9,120.00
 NOTES: Payment due upon receipt of invoice. Please make cheque payable to [REDACTED] OR Etransfer to [REDACTED]				
		Subtotal		9,120.00
		+ Tax (5.00%)		456.00
		Total		9,576.00
		Amount Paid		0.00
		Balance Due		\$9,576.00



INVOICE

G.S.T. # 832455643RT0001

Dan Coulter, MLA
#1 - 45953 Airport Road
Chilliwack BC
V2P 1A3

Invoice # DanC-2024
Invoice Date 29/05/2024
Due Date 29/05/2024

Item	Description	Unit Price	Quantity	Amount
	Radio Ad Campaign Star 98.3 FM			
	May 18 - September 14 2024 (18 weeks)	175.00	18.00	3,150.00
<p>NOTES: Please make check payable to [REDACTED] [REDACTED]</p> <p>Thanks so much.</p>				
		Subtotal		3,150.00
		+ Tax (5.00%)		157.50
		Total		3,307.50
		Amount Paid		0.00
		Balance Due		\$3,307.50

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5834

Invoice To
MR. DAN COULTER MLA 45953 Airport Rd #1, Chilliwack, BC V2P 1

Phone #

E-mail

Web Site

7783182344

ansalmedia8@gmail.com

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY UPCOMING EDITION	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

Total	\$525.00
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Chill TV Corporation
 5782A Garrison Boulevard
 CHILLIWACK, BC V2R5X9 Canada

Invoice #24-07171

Issue date
 Jul 17, 2024

MLA Constituency Messaging

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 July 24, 2024
 \$3,150.00

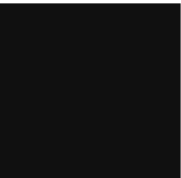
Payment

Due July 17, 2024
 \$3,150.00

Items	Quantity	Price	Amount
Special Event Video Production Includes all editing/production and compression to web format. <i>Constituency Messaging: Recording/editing of 8 video messages(30-60 seconds edited & produced) in 3 separate video sessions - 2 hr/session. *BONUS - each video to run on chillTV's This Week In Chilliwack</i>	1	\$3,000.00	\$3,000.00

Subtotal			\$3,000.00
BC GST			\$150.00

Total Due **\$3,150.00**



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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 87152
Invoice Date 2024-07-12
P.O. Date 2024-07-09

Bill to: Dan Coulter
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Phone: 604-702-5214
Email: dan.coulter.mla@leg.bc.ca

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

Phone: 604-858-0954
Email: [REDACTED]@shaw.ca

Minuteman Press is a FULL SERVICE PRINTER

15,991 5 x 8 Postcards for Mailing (Bundled in 100s) (Job 160101) **\$1,933.12**

Invoice Subtotal: \$1,933.12
GST 5%: \$96.66
PST: \$135.32
Invoice Total: \$2,165.10

Balance Due: \$2,165.10

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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 87172
Invoice Date 2024-07-15
P.O. Date 2024-06-27

Bill to: Dan Coulter
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Phone: 604-702-5214
Email: dan.coulter.mla@leg.bc.ca

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

Phone: 604-858-0954
Email: [REDACTED]@shaw.ca

Minuteman Press is a FULL SERVICE PRINTER

500 Cow Shaped Stress Relievers (Job 159808) \$2,227.50

Invoice Subtotal: \$2,227.50
GST 5%: \$111.38
PST: \$155.93
Invoice Total: \$2,494.81

Balance Due: \$2,494.81

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



PRO FORMA INVOICE/FACTURE

DAN COULTER - MLA FOR CHILLIWACK
 UNIT #1, 45953 AIRPORT ROAD
 CHILLIWACK BC
 V2P 1A3

REMIT TO : **ROGERS MEDIA**
Cash Management
1 Mount Pleasant Road - 5th Floor
Toronto, ON M4Y 2Y5
1-844-480-1141

No DE FACTURE
INVOICE NO
AB-5573
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
7/2/2024

ADVERTISER: DAN COULTER - MLA FOR CHILLIWACK
 ACCOUNT NUMBER: XXXXXXXXXX
 PURCHASE ORDER # :
 CONTRACT # :

--

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
DIGITAL AUDIO CAMPAIGN - July 8th - Sept 15th ROGERS Sports & Media Audio + Podcast Network Total: 409,090 - 30 second commercials Please Mail Cheque to: ROGERS Sports & Media C/O Melanie Green Unit 102A, 45793 Luckakuck Way, Chilliwack, BC V2R 5S3	\$9,000.00
GST/HST	\$450.00
ROGERS MEDIA INC. GST/HST 895525954 ROGERS MEDIA INC. QST/TVQ 1090169528	TOTAL > \$9,450.00

PAYABLE UPON RECEIPT



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 87599
Invoice Date 8/8/2024
P.O. Date 8/1/2024

Bill to: Dan Coulter
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Phone: 604-702-5214
Email: dan.coulter.mla@leg.bc.ca

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

Phone: 604-858-0954
Email: [REDACTED]

Minuteman Press is a FULL SERVICE PRINTER

15,991 5 x 8 Postcards for Mailing (Bundled in 100s) (Job 160814)	\$1,933.12
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15,991 5 x 8 Postcards for Mailing (Bundled in 100s) (Job 160829)	\$1,933.12
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Invoice Subtotal:	\$3,866.24
GST 5%:	\$193.32
PST:	\$270.64
Invoice Total:	\$4,330.20

Balance Due:	\$4,330.20
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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 87608
Invoice Date 8/8/2024
P.O. Date 7/26/2024

Bill to: Dan Coulter
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Phone: 604-702-5214
Email: dan.coulter.mla@leg.bc.ca

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

Phone: 604-858-0954
Email: [REDACTED]

Minuteman Press is a FULL SERVICE PRINTER

500 Cow Shaped Stress Relievers (Job 160665)	\$2,227.50
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Invoice Subtotal:	\$2,227.50
GST 5%:	\$111.38
PST:	\$155.93
Invoice Total:	\$2,494.81

Balance Due:	\$2,494.81
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to Pay Online** 





Tax invoice for BC New Democrat Caucus

Account ID: [REDACTED]

Invoice/Payment Date
Aug 29, 2024, 12:26 PM

Payment method
MasterCard [REDACTED]
Reference Number: DPLD27Y2A2

Transaction ID
7823544321090875-7787457734699540

Product Type
Meta ads

Paid

CA\$1,014.62 CAD

Subtotal: 966.30 CAD
GST/HST: 48.32 CAD (Rate: 5%)

You made this manual payment.

Campaigns

Post: "Come on down and join us at Central Community..."		CA\$97.97
From Aug 20, 2024, 12:00 AM to Aug 28, 2024, 11:59 PM		
Post: "Come on down and join us at Central Community..."	9,472 Impressions	CA\$97.97
[08/20/2024] Promoting		CA\$868.33
From Aug 20, 2024, 12:00 AM to Aug 28, 2024, 11:59 PM		
[08/20/2024] Promoting	88,566 Impressions	CA\$868.33

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 676.13
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 643.93
Ordered By	_____	Tax Amount: GST	\$ 32.20
Campaign Number	86377	Payments Applied	\$ 0.00
Description	print + split bill	Payment Due Amount	\$ 676.13
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 06, 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: credit.support@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 -----



Account Number:	██████████
Invoice Number:	BPI176881
Invoice Date:	31 Jul 2024
Payment Due:	\$ 676.13

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,017.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,339.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,357.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-



Trans. Type: PURCHASE
 Account: DEFAULT \$8.54
 Card Type: DEBIT
 Card Number: *****
 DateTime: 24/06/26
 Ref. #:
 Interac
 A00000027710100100000001 8000008000
 TRANSACTION NOT COMPLETED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

Trans. Type: PURCHASE
 Account: VISA \$8.54
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/06/26
 Ref. #:
 SCOTIABANK VISA
 A0000000031010 0000000000
 TRANSACTION NOT COMPLETED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

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

22-DAIRY
 06870010361 DAIR COFF CREAM RQ 3.75
 25-NATURAL FOODS
 03663207514 SILK CR OAT YEAH RQ 4.79
SUBTOTAL 8.54
TOTAL 8.54

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 8.54
 Card Type: DEBIT
 Card Number: *****
 DateTime: 24/06/26
 Ref. #: 001001737
 Auth #: 545930
 Interac
 A00000027710100100000001 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 8.54
 PC Optimum
 Points Redeemed 0
 Closing Balance 4531
 Points may take up to 72 hours to update
 Still missing pts? pc optimum.ca/contact-us
 99152305782520240626150959
 You could have earned at least 80
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 Store Manager: [REDACTED] 05 7825
 2024/06/26 733 [REDACTED]



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
95485641	30-Jun-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
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	9 EA	13.65 /EA	122.85	G
	Fuel Surcharge %		23.75 %	29.18	
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				171.61	
GST/HST # R107864738 5.000 %				171.61	8.58
Total (CAD)				180.19	

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.



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

Welcome #
21-GROCERY
76211143426 KCUP PIKE PLACE RJ
\$30.49 lmt 4, \$33.99 ea
1 @ \$30.49 ea 30.49
SUBTOTAL 30.49
TOTAL 30.49

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 30.49
Card Type: DEBIT
Card Number: *****
DateTime: 24/07/05
Ref. #: 0010016680
Auth #: 341450
Interac

A00000027710100100000001 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 30.49
PC Optimum
Points Redeemed
Closing Balance

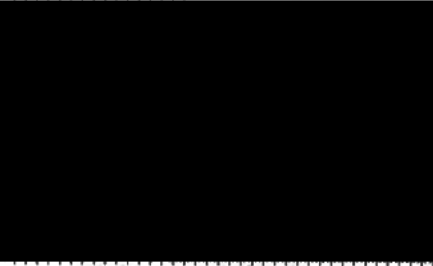


99152356269920240705092910

You could have earned at least 300
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS

Store Manager;
24/07/05 USCAN 56 9956 56 2699





RCSS #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06132848597 PUREX TR ULT GPRJ 26.99

76211143426 KCUP PIKE PLACE RJ 33.99

SUBTOTAL 60.98

G=GST 5% 26.99 @ 5.000% 1.35

P=PST 7% 26.99 @ 7.000% 1.89

TOTAL 64.22

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 64.22

Card Type: DEBIT

Card Number: *****

DateTime: 24/07/12

Ref. #: 0010014950

Auth #: 350930

Interac

A00000027710100100000001 8000008000

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DEBIT TND 64.22

PC Optimum

Points Redeemed 0

Closing Balance



99152324191220240712094458

You could have earned at least 640

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Store Manager;

24/07/12 U-SCAN 4 9994

24 1912



SAFeway

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

Served by: SC020

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 RF
TERM S02225577820 RCPT 7081000

** Purchase ** \$ 25.18

DEBIT #***** [REDACTED]

ACCOUNT [REDACTED] RESP 001

DATE 06/18/2024 TIME [REDACTED]

AUTH # 366693

REF# 001440006

APPL Interac

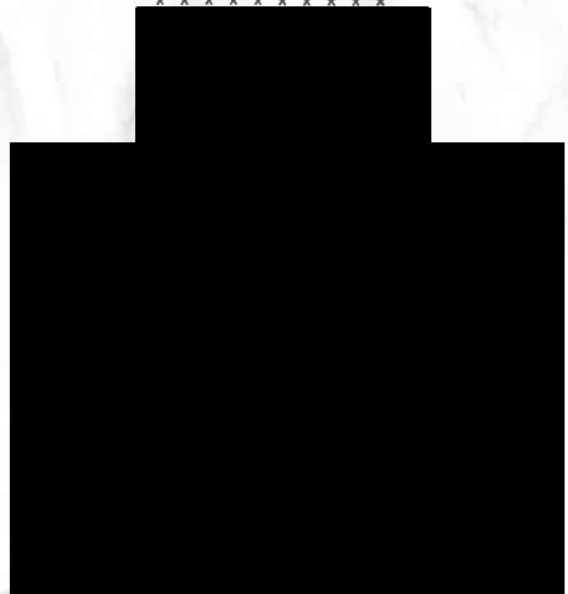
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper [REDACTED]
20 7081 4968 120

Thank you for shopping
Come Again Soon





RCSS #1523

45779 LUCKAKLUCK WAY

Big on Fresh, Low on Price

Welcome #

22-DAIRY

06870010361 DAIR COFF CREAM RQ

\$3.49 lmt 2, \$3.75 ea

1 @ \$3.49 ea 3.49

42-ENTERTAINMENT

04588821914 ZEBR ZGRIP 4PK GPRJ 4.00

(2)05870364763 EE NOTEBOOK GPRJ

2 @ \$2.46 4.92

07630892989 WALL-SAFE TAPE GPRJ 2.94

SUBTOTAL 15.35

G=GST 5% 11.86 @ 5.000% 0.59

P=PST 7% 11.86 @ 7.000% 0.83

TOTAL 16.77

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 16.77

Card Type: DEBIT

Card Number: ***** [REDACTED]

DateTime: 24/07/25

Ref. #: 0010012490

Auth #: 339740

Interac

A00000027710100100000001 8000008000

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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
95501948	31-Jul-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068728	
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#: 1721082238			2,504.14	G
Subtotal				2,504.14	
GST/HST # R107864738 5.000 %				2,504.14	125.21
Total (CAD)				2,629.35	

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A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
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**REAL CANADIAN
SUPERSTORE**

RCSS #1523

45779 LUCKALUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06132848597 PUREX TR ULT GPRJ 26.99

22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 3.12

SUBTOTAL 30.11

G=GST 5% 26.99 @ 5.000% 1.35

P=PST 7% 26.99 @ 7.000% 1.89

TOTAL 33.35

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 33.35

Card Type: DEBIT

Card Number:

DateTime:

24/08/09

Ref. #:

0010011470

Auth #:

394610

Interac

A00000027710100100000001 8000008000

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RCSS #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

25-NATURAL FOODS
 62602771217 EARO CM FRNCH VA RQ 9.99
 62602781407 EARO OAT BARISTA RJ 6.99
 \$4.99 lmt 6, \$6.29 ea
 2 @ \$4.99 ea 9.98
SUBTOTAL 16.97

TOTAL 16.97

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 16.97
 Card Type: DEBIT
 Card Number: *****
 DateTime: 24/07/30
 Ref. #: 0010011350
 Auth #: 336150
 Interac

A00000027710100100000001 8000008000
 00/001 APPROVED - THANK YOU
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DEBIT TND 16.97
 PC Optimum
 Points Redeemed
 Closing Balance



99152357548720240730092019
 You could have earned at least 160
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcf financial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 Store Manager;
 24/07/30 U-SCAN 57 9957 57 5487





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
95501949	31-Jul-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	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	12 EA	13.65 /EA	163.80	G
	Fuel Surcharge %		24.80 %	40.62	
Subtotal				211.33	
GST/HST # R107864738 5.000 %				211.33	10.57
Total (CAD)				221.90	

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:
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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.



RCSS #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03077205825 BTY 1/6DR SS WH GPRJ

\$14.97 lmt 2, \$19.99 ea

1 @ \$14.97 ea 14.97

76211143426 KCUP PIKE PLACE RJ 33.99

39-PERSONAL CARE

84353610658 METHOD LHS SWTWT GPRJ 9.99

10 ON METHOD/MRS MEYERS 2500 Pts

SUBTOTAL 58.95

G=GST 5% 24.96 @ 5.000% 1.25

P=PST 7% 24.96 @ 7.000% 1.75

TOTAL 61.95

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 61.95

Card Type: DEBIT

Card Number: *****

DateTime: 24/08/13

Ref. #: 0010015090

Auth #: 333090

Interac

A00000027710100100000001 8000008000

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DEBIT TND
PC Optimum
Points Redeemed
In-store offers
Closing Balance

99152353634220240813091514

You could have earned at least 610
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Store Manager;

24/08/13 U-SCAN 53 9953

53 6342



RCSS #1523
45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY
76211143426 KCI[®] KE PLACE RJ 33.99

22-DAIRY
06870010044 HF&HF CL CRM 10% RQ 3.12

25-NATURAL FOODS
62602771217 EARD CM FRNCH VA RQ 6.99

62602781407 EARD OAT B: ISTA RJ 6.29

SUBTOTAL 50.39

TOTAL 50.39

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 50.39

Card Type: DEBIT

Card Number: *****

DateTime: 24/08/22

Ref. #: 0010013780

Auth #: 327660

Interac

A00000027710100100000001 8000008000

00/001 APPROVED - THANK YOU

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validation

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DEBIT TND

PC Optimum

Points Redeemed

Closing Balance



99152354047120240822090611

You could have earned at least 500

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 1223-5 RT001

THANK YOU FOR SHOPPING RCSS

Store Manager;

24/08/22 U-SCAN 54 5554 54 0471



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$74.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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