

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$5,257.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$40.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,297.30</u></u>

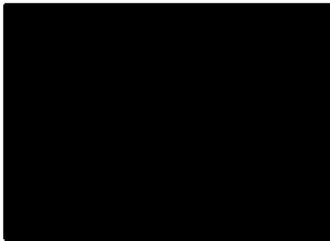
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

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, 2024 to Mar. 31, 2025

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
-
-
-

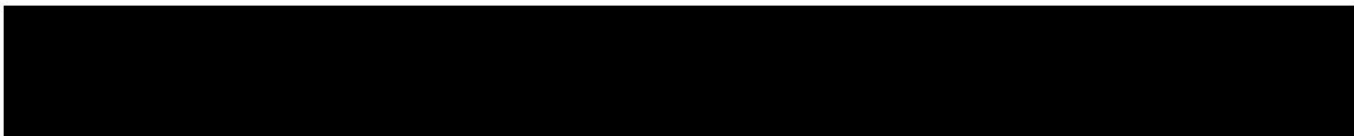


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$2.60



INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15min</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D08</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$6.26

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$9.20 + \$10.40
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$11.59

Notes: Ordered by [redacted] on approval of [redacted]

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$50,264.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$612.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$50,876.48</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, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- 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	30 Jun 2024
Amount Due	\$ 306.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 291.43
Ordered By		Tax Amount: GST	\$ 14.57
Campaign Number	97951	Payments Applied	\$ 0.00
Description	PRINT ADS 2024	Payment Due Amount	\$ 306.00
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI164122
Invoice Date:	30 Jun 2024
Payment Due:	\$ 306.00

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>

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	30 Jun 2024
Amount Due	\$ 306.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 291.43
Ordered By		Tax Amount: GST	\$ 14.57
Campaign Number	86377	Payments Applied	\$ 0.00
Description	print + split bill	Payment Due Amount	\$ 306.00
Marketing Campaign			
Sales Rep	CPL [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI164121
Invoice Date:	30 Jun 2024
Payment Due:	\$ 306.00

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

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,567.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,567.47</u></u>

- Note 1**

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

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Apr. 1, 2024 to **Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.60</u></u>

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- 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, 2024 to Mar. 31, 2025
- 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