

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Coulter, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$138.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$180.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$318.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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
- 
- 
-



## Coulter.MLA, Dan

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**From:** Fraser Valley Health Care Foundation <info@fvhcf.ca>  
**Sent:** November 8, 2021 3:21 PM  
**To:** Coulter.MLA, Dan  
**Subject:** See you at It's a Wonderful Breakfast in Chilliwack!

Dear Dan,

Thank you for registering! We will see you at It's a Wonderful Breakfast in Chilliwack.

We will see you on December 1, 2021. Don't forget to bring a toy to our annual toy and toiletry drive for youth!

Location:

White Spot Chilliwack  
45373 Luckakuck Way

If you have any questions, please contact us at [info@fvhcf.ca](mailto:info@fvhcf.ca)


The following information was recorded for your registration:

It's a Wonderful Breakfast in Chilliwack

Wednesday, December 1, 2021

<b>Ticket</b>	<b>\$15.00</b>
<hr/>	
Dan Coulter Time Selection: 8:30am - 9:00am	
<b>Ticket</b>	<b>\$15.00</b>
<hr/>	
Dan Coulter Time Selection: 8:30am - 9:00am	
<b>Total</b>	<b>\$30.00</b>
<hr/>	

**Amount paid:** \$30.00

**Payment Method:** Visa Credit card ending in 

**Date:** 11/8/2021



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Coulter, Dan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,624.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,171.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,796.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>DAN COULTER MLA CHILLIWACK</b> <b>45953 AIRPORT RD # 1</b> <b>CHILLIWACK BC</b> <b>V4Z 1J5</b>		09/01/21 - 09/30/21	DAN COULTER MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		34142655	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			399.26
09/28	61982	Payment on Account			-399.26
				BL	
09/03	PUBLICATION: AD CLASS: 34142655	CHILLIWACK PROGRESS - News Display Advertising Coulter Paddon split bill PAGE: A 16 Labour ePaper		1	322.50
		Ad Class Totals: \$325.13		24.000 inch	2.63
09/30		Publication Totals: \$325.13 BC GST			16.26
CURRENT NET AMOUNT DUE					341.39
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>341.39</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34142655	09/30/21	<b>\$ 341.39</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

**Coulter.MLA, Dan**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** October 1, 2021 12:23 AM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC13849958

Processed on Oct 01, 2021 12:22 am Vancouver.

---

<b>Essentials plan</b>	<b>\$20.99</b>
1,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.47</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.05</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **\$23.51**  
on October 1, 2021

<b>Balance as of October 1, 2021</b>	<b>\$0.00</b>
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**Coulter.MLA, Dan**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** September 1, 2021 4:45 PM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC13595038**

Processed on Sep 01, 2021 7:45 pm New York.

---

<b>Essentials plan</b>	<b>\$20.99</b>
1,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.47</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.05</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **\$23.51**  
on September 1, 2021

<b>Balance as of September 1, 2021</b>	<b>\$0.00</b>
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# Coffee News® Advertiser Agreement

Tourent Inspections Inc.

#121 - 10215 150 Street Surrey, BC, V3R4A8

Tel: 604-861-3337

E-mail: info@coffeenewsfv.com

Website: www.coffeenewsfv.com



## Contact Information

Business Name: Dan Coulter, MLA

Exclusive Category: Member of Parliament Contact: [REDACTED]

Business Address: #1 - 45953 Airport Rd. City/PC: Chilliwack BC,

Home Address: \_\_\_\_\_ City/PC: \_\_\_\_\_

Phone: 604-702-5214 Fax: \_\_\_\_\_

Website: \_\_\_\_\_ Email: dan.coulter.mla@leg.bc.ca

## Advertising Information

Edition	Start Date	# of Weeks	Cost	Amount
Langley North <input type="checkbox"/>				
Langley South <input type="checkbox"/>				
Chilliwack <input type="checkbox"/>	Nov 8 2021	52	\$ 36.00	\$ 1,872.00
Sardis <input type="checkbox"/>				

One-time ad production and lay-out fee (includes changes once a month free) Minus (-) 20%  
 WAVED \$ ~~50.00~~

GST # <u>[REDACTED]</u>	Sub Total	\$ 1,497.60
	GST	\$ 74.88
	Total	\$ 1,572.48
	Payment	

## Credit Card Information

Visa  Amex  M/C Card #: \_\_\_\_\_

Credit Card Expiration Date: \_\_\_\_\_ Security Code: \_\_\_\_\_

Name as it appears on Credit Card: \_\_\_\_\_

Billing Address Postal Code: \_\_\_\_\_

**Payment Options**      Payment Amount \_\_\_\_\_

Option A  Credit Card

Option B  Cheques (payable to Tourent Inspections Inc.)

Option C  eTransfer (payable to info@coffeenewsfv.com)

[REDACTED] I have read and agreed to the Terms and Conditions on the back of this Insertion Order  
 Initial \_\_\_\_\_

Oct 25, 2021  
 Date \_\_\_\_\_

[REDACTED]  
 Advertiser Signature \_\_\_\_\_

[REDACTED]  
 Coffee News Representative \_\_\_\_\_





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DAN COULTER MLA CHILLIWACK</b> <b>45953 AIRPORT RD # 1</b> <b>CHILLIWACK BC</b> <b>V4Z 1J5</b>		10/01/21 - 10/31/21	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158134	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			341.39	
10/26	62655	Payment on Account			-341.39	
				BL		
10/08	PUBLICATION: AD CLASS: 34158134	CHILLIWACK PROGRESS - News Display Advertising THANKSGIVING AD PAGE: A 7 General ePaper		1	322.50	
		Ad Class Totals: \$327.75		24.000 inch	5.25	
10/31		Publication Totals: \$327.75 BC GST			16.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
344.14						344.14

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158134	10/31/21	\$ 344.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN COULTER MLA CHILLIWACK	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Chilliwack Sports Entertainment Ltd.

45323 Hodgins Ave  
Chilliwack, British Columbia V2P 8G1  
Canada

# INVOICE

Invoice No.: 2837  
Date: 08/31/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

DAN COULTER MLA  
[REDACTED]  
45953- UNIT 1  
AIRPORT ROAD  
CHILLIWACK, BC V2P 1A3  
CANADA

**Ship to:**

DAN COULTER MLA  
[REDACTED]  
45953- UNIT 1  
AIRPORT ROAD  
CHILLIWACK, BC V2P 1A3  
CANADA

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			CHILLIWACK CHIEFS SPONSORSHIP 2021/2022 SEASON	G				1,700.00
			Subtotal:					1,700.00
			G - GST 5% GST/HST					85.00
Shipped By:                      Tracking Number:							Total Amount	1,785.00
Comment:    THANK YOU FOR YOUR SUPPORT! IT IS GREATLY APPRECIATED!!							Amount Paid	0.00
Sold By:							Amount Owing	1,785.00

**Coulter.MLA, Dan**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** November 1, 2021 12:17 AM  
**To:** Coulter.MLA, Dan  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC14105318

Processed on Nov 01, 2021 12:17 am Vancouver.

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<b>Essentials plan</b>	<b>\$20.99</b>
1,500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$1.47</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$1.05</b>
GST	
Tax Rate: 5%	
<b>Tax</b>	<b>\$0.00</b>
FEE	

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**Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 1, 2021** **\$23.51**



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa Amount
- MasterCard Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,631.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$665.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,297.08</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94887992</b>	<b>30-Sep-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

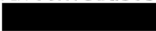
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94887992 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				6.72	
GST/HST # [REDACTED] 5.000 %				6.72	0.34
Total (CAD)				7.06	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Save-On-Foods #2213  
Chilliwack

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. 

Dairyland Cream	2.99
PLNTATION SUGAR CUBE	3.99
Rogers Sugar Cubes	3.69

Sub Total	----- \$10.67
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Card \$\$ pts	11
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BALANCE DUE	-----
Debit	\$10.67 \$10.67



4500-855 2nd Street S.W.  
Calgary AB T2P 4K7

To Track your order, go to:  
<http://www.schoolspecialty.com/track-your-order>

Toll Free Phone (866)-519-2816

Corporate FID#  
GST  
QST

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

# Invoice

Invoice Number : 202000592477 Page 1 of 1  
 Order/Ref Number : 30725420 7794576975:1  
 Invoice Date : 05-AUG-2021 020-194-101  
 Customer Number :   
 PO Number : Reference 28476532  
 Ship To Attention :  
 Bill To Attention :

Ship To : DAN COULTER  
 #1- 45953 AIRPORT ST.  
 CHILLIWACK, BC V2P 1A3 Canada

Bill To : 000000  
 MAPLE RIDGE, BC Canada

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		008715		CRAYONS 8-COLOR CLASSPACK 3.62IN ASST SET OF 800	69.650	69.650	139.30
								Subtotal \$	139.30
								GST/HST \$	8.01
								PST/QST \$	11.21
								Shipping/Handling \$	20.90
							INVOICE	Total \$	179.42

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

**DO NOT PAY**

**ADVICE OF PRE-PAYMENT**

**DO NOT PAY**

Customer Number :   
 Invoice Number : 202000592477  
 Invoice Date : 05-AUG-2021  
 Due Date : 05-AUG-2021  
 Taxes : \$ 19.22  
 Shipping/Handling : \$ 20.90  
 Invoice Amount : \$ 179.42  
 Less payments : \$ 179.42  
 Balance DUE: \$ 0.00  
 Remittance Amount : \$ \_\_\_\_\_



# LONDON DRUGS

LD CHILLIWACK 604 858 9347  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #41  
#21 45584 LUCKAKUCK WAY  
SARDIS, BC  
V2R 1A1

CASH REG.: 092 EMPLOYEE: 19708

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$205.35

MASTERCARD PURCHASE

10/27/21 [REDACTED] AUTH: 02544J  
REFERENCE: 66273176 0010019790

APL: Mastercard

APN:

AID: A0000000041010

TVR: 0000008000

TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0041 092 19708 0005

\*\*\* CARDHOLDER COPY \*\*\*

BOUNTY TOWELS	24.99 B
COTTONELLE B/T	11.99 B
ZIPLOC VALUE PK	8.79 B
ZIPLOC BAGS	5.29 B
ZIPLOC BAGS	5.29 B
ZIPLOC BAGS	5.29 B
ZIPLOC BAGS	5.29 B
R'MAID EASY FIND	7.49 B
STERILITE BOX	22.99 B
STERILITE BOX	19.99 B
STERILITE BOX	14.99 B
STERILITE BOX	14.99 B
STERILITE LATCHBOX	22.99 B
SCOTTIES TISSUES	5.99 B
KLEENEX	6.99 B

\*\*\*\* TAX 22.00 BAL 205.35

VF MasterCard [REDACTED] 205.35

XXXXXXXXXX [REDACTED]

AUTH: 02544J

CHANGE .00

(P)ST 12.83

(G)ST 9.17

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 6

10/27/21 [REDACTED] 0041 92 0005 19708

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

102721 [REDACTED] 0041 092 0005

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94905912</b>	<b>31-Oct-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 94905912	Bill To [REDACTED]	Invoice Date 2021.10.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	9 EA	2.90 /EA	26.10	G
Subtotal				26.10	
GST/HST # [REDACTED]	5.000 %	26.10		1.31	
Total (CAD)				27.41	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

## Order Confirmation

Hi [REDACTED]

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [dan.coulter.mla@leg.bc.ca](mailto:dan.coulter.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.




[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Dan Coulter Dan Coulter MLA for Chilliwack 1- 45953 Airport St Chilliwack British Columbia V2P1A3 Canada 6047025214	[REDACTED] [REDACTED] Maple Ridge British Columbia [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$235.50

### AIR MILES

[REDACTED]

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Poppin Push Pins, Assorted Colours, 100 Pack Item: 1268260	1	\$7.69	\$7.69
	Staples Thumbtacks - Gold-Tone - 100 Pack Item: 439093	1	\$2.59	\$2.59
	Quartet Cork Board, Oak Frame, 72"W x 48"H Board_Size:72" x 48" Item: 11529	1	\$199.99	\$199.99
SUBTOTAL (3 items)				\$210.27
SHIPPING				\$0.00
GST 5%				\$10.51
PST 7%				\$14.72
<b>TOTAL</b>				<b>\$235.50</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Coulter, Dan

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Coulter, Dan

**Expense Category:** **Other Office Expenses**

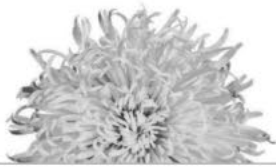
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,431.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$59.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,490.61</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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



October 13, 2021

Account number: [REDACTED]



## Mobile services

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	5.00	18.40	88.40	10.61	99.01
Add SharePlus 65	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CO Paid \$39.20

## ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$279.59
Payment received Thank you Sep 16		-279.59
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		160.00
Monthly Device Payment(s) (non-taxable)		78.86
Usage and long distance		0.00
Total taxes on current charges		19.20
<b>Total current charges</b>	<i>including taxes</i>	<b>\$258.06</b>
<b>Total amount due</b>	<i>Please pay by* Oct 18, 2021</i>	<b>\$258.06</b>
<i>Total GST included in this bill</i>	\$8.00	
<i>Total BC PST included in this bill</i>	\$11.20	

### DID YOU KNOW...

Member, we're hooking you up with an online CostcoGrocery voucher when you sign up for either a new Gold Star or Executive Membership at Costco.ca. Pick an offer and get lots of what you love from Costco! Check out [virginplus.ca/benefits](http://virginplus.ca/benefits) to learn more.

CO paid \$20.16