

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>\$242.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$242.02</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-

From: School Specialty Online <customercare@schoolspecialty.com>
Sent: January 10, 2023 5:07 PM
To: [REDACTED]
Subject: School Specialty Order Number 30753834

Order confirmation.



Thank you for your order.

Dear Daniel Coulter,

Thank you for choosing School Specialty! We are currently processing your order. If you have purchased digital curriculum, you will receive a separate email with your login information.

You can check the current status of your order anytime at: [Order Status](#)

Order Number: 30753834

Shipping Information	Billing Information
DANIEL COULTER [REDACTED] CHILLIWACK, BC, [REDACTED] CANADA Attention To: Daniel Coulter <i>Ships When Ready</i>	DANIEL COULTER [REDACTED] CHILLIWACK, BC, [REDACTED] CANADA Payment Type: Credit Card Online Order Number : 1029467026

Ordered Items

No.	Item	List Price	Your Price [®]	Qty.	Total
1.1	Crayola Standard Crayon Classroom Pack, 8 Assorted Colors, Set of 800	\$93.95	\$93.95	2	\$187.90

Ordered Item: 008715 **Item #:** 008715

2.1	School Specialty Freight Charge	\$28.19	\$28.19	1	\$28.19
Ordered Item: FREIGHT Item #: FREIGHT					

Subtotal:	\$216.09
Estimated Tax:	\$25.93
Shipping:	\$0.00
Total:	\$242.02

*Includes applied promotions


Thank you for choosing School Specialty! We are currently processing your order. If you have purchased digital curriculum, you will receive a separate email with your login information.

Go to customercare.schoolspecialty.com to track your order, report discrepancies or damages, and request copies of invoices or packing slips.

Thank you,
School Specialty

School Specialty Canada
535 Legget Drive Suite 100
Kanata, ON K2K 3B8

Questions or Comments?
For additional assistance please [contact us](#) or call 1-866-519-2816

Connect With Us: 

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$8,403.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,373.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,777.20</u></u>

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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	
DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5		11/01/22 - 11/30/22	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344065	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
10/31		BALANCE FORWARD			359.75	
11/25	73170	Payment on Account			-359.75	
				BL		
11/04	PUBLICATION: AD CLASS: 34344065	CHILLIWACK PROGRESS - News Display Advertising REMEMBRANCE DAY 2022 PAGE: A 19 Remembra ePaper		1	262.50	
		Ad Class Totals: \$265.12		12.000 inch	2.62	
		Publication Totals: \$265.12				
11/30		BC GST			13.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
278.38						278.38

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
34344065	11/30/22	\$ 278.38
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN COULTER MLA CHILLIWACK	

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

How to pay your bi

- 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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

DAN COULTER MLA CHILLIWACK
45953 AIRPORT RD # 1
CHILLIWACK BC
V4Z 1J5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/22 - 12/31/22		DAN COULTER MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34357733	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	12/31/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	██████████	
12/23	PUBLICATION: AD CLASS: 34357733	CHILLIWACK PROGRESS - News Display Advertising DAN AND KELLI PAGE: A 15 General ePaper Ad Class Totals: \$267.75 Publication Totals: \$267.75 BC GST		1 12.000 inch	262.50 5.25 13.39	
12/31						
CO Paid \$281.14						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
281.14		██████████				██████████

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34357733	12/31/22	\$ ██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

REMIT TO

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

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.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Chilliwack Sports Entertainment Ltd.

45323 Hodgins Ave
 Chilliwack, British Columbia V2P 8G1
 Canada

INVOICE

Invoice No.: 4165
 Date: 01/24/2023
 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	Unit Price	Amount
			PURCHASE ADVERTISING FOR STAR WARS NIGHT - MARCH 25/2023 75 X 8.00			600.00
			Subtotal:			600.00
Shipped By: _____ Tracking Number: _____					Total Amount	600.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	600.00

Chilliwack Chamber of Commerce
 46115 Yale Road
 Chilliwack, BC V2P 2P2
 phone: (604) 793-4323 | fax: (833) 790-4259
 info@chilliwackchamber.com
 GST# [REDACTED]

Invoice
Invoice Date: 12/1/2022
Invoice Number: 1017686
Account ID:

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

Terms	Due Date
Due on receipt	12/31/2022

Description	Quantity	Rate	Amount
Membership Fee 1-5 Employees	1	\$265.00	\$265.00
Subtotal:			\$265.00
Tax:			\$13.25
Total:			\$278.25
Payment/Credit Applied:			\$0.00
Balance:			\$278.25

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,248.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$104.41)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,144.39</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, 2022 to Mar. 31, 2023**

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
95137398	30-Nov-2022
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 # 95137398 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95153201	31-Dec-2022
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 # 95153201	Bill To [REDACTED]	Invoice Date 2022.12.31
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # [REDACTED]	5.000	%	2.98	0.15
Total (CAD)				3.13

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 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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Paid / Payé

Sold by / Vendu par: Fang Ping

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 March 2023

Invoice # / # de facture: CA32XEMHAYEI

Total payable / Total à payer: \$62.71

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted Billing Address]

Delivery address / Adresse de livraison

MLA Dan Coulter
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

[Redacted Seller Information]

Order information / Information sur la commande

Order date / Date de commande: 09 March 2023
Order # / Commande #: 701-3611584-4397844
Shipment date / Date d'expédition: 09 March 2023
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
B FSOBEIIALEO Storage Ottoman Cube, Folding Tufted Ottomans with Storage, Coffee Table Top Cover, Toy Box Storage Chest Footrest Stool for Bedroom, Luxury Velvet Fabric Red 15.7 Inches ASIN: [Redacted]	1	\$55.99	\$0.00	\$2.80	\$3.92	\$62.71
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$62.71

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

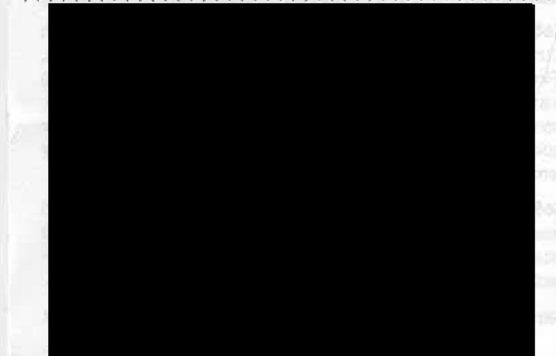
Sale 00092 3 003 00284
0237 03/08/23

9999999
1 UB 207 GEL RT 0.7 BL 19.99B
030246207062
1 ROUND STIC GRIP MED 2.89B
070330137257
Subtotal 22.88
PST 7.00% 1.60
GST 5.00% 1.14
Total \$25.62
Debit 25.62

TRANSACTION RECORD

Purchase \$25.62
Interac H FLASH DEFAULT
Authorization Number 192413
0010019170 284
03/08/23
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Learn more about Staples Studio Coworking



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
95188871	28-Feb-2023
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 # 95188871 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000	%	0.95	0.05	
Total (CAD)				1.00	

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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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>

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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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$65.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$65.52</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, 2022 to Dec. 31, 2022**

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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