

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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> </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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,537.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,537.57</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

Kinetic Signs

8537 Aitken Road, Unit #1
 Chilliwack BC V2R 3W8
 (604) 793-4165
<http://www.kineticsigns.ca>
 GST/HST Registration No.:

**BILL TO**

[REDACTED]
 [REDACTED]
 Dan Coulter, MLA for Chilliwack
 45953 Airport Rd #1, Chilliwack,
 BC V2P 1A3

SHIP TO

[REDACTED]
 [REDACTED]
 Dan Coulter, MLA for Chilliwack
 45953 Airport Rd #1, Chilliwack,
 BC V2P 1A3

INVOICE 4694

DATE 11-15-2021 TERMS Net 30

DUE DATE 12-15-2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11-15-2021	Sales Vinyl graphics for Chiefs upper bowl sign	1	319.20	319.20
11-15-2021	Service:Installer One SignInstaller - Hourly	2.25	62.50	140.63
11-15-2021	Service:Installer One SignInstaller - Hourly	2.25	62.50	140.63

Products and services remain the property of Kinetic Signs & Awnings Ltd. until final payment has been received.

Payment options include:

1. Cheque: Mail to Kinetic Signs and Awnings Ltd. PO Box 582, Station Main, Chilliwack BC V2P 7V5;
2. Credit Card: simply click on the pay with credit card on your emailed invoice, or call 604-793-4165 and provide your credit card information by telephone;
3. Electronic Funds Transfer (EFT). Interac Payment to payments@kineticsigns.ca. Please include the invoice number(s) you are paying from in the memo section.

SUBTOTAL	600.46
GST @ 5%	30.02
PST (BC) @ 7%	22.34
TOTAL	652.82

An interest charge of 1.5% per month will be added to all invoices 60 days past the original invoice date. A charge of \$50 will be levied on all NSF or returned Cheques.

TOTAL DUE \$652.82

Coulter.MLA, Dan

From: Chill TV Corporation <messenger@messaging.squareup.com>
Sent: June 9, 2022 12:48 PM
To: Coulter.MLA, Dan
Subject: You received a new invoice (#22-06092)



Chill TV Corporation

New Invoice

\$525.00

Due on June 9, 2022

[Pay Invoice](#)

Rotary Canada Day Show 2022

Invoice #22-06092

June 9, 2022

Customer

Dan Coulter

dan.coulter.mla@leg.bc.ca

Message

Thanks for your support of the Rotary Canada Day Show!

Please pay by credit card using this email invoice and receive and instant receipt! Or, please make your cheque payable to



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		04/01/22 - 04/30/22	DAN COULTER MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		34244698	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/22	PUBLICATION: AD CLASS: 34244698	CHILLIWACK PROGRESS - News Display Advertising Colter/Paddon Volunteer		1	340.00	
		PAGE: A 21 Voluntee ePaper			2.62	
		Ad Class Totals: \$342.62	24.000 inch			
		Publication Totals: \$342.62				
04/30		BC GST			17.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.75						359.75

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
34244698	04/30/22	\$ 359.75
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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$12.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12.52</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95000381	31-Mar-2022
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the options for your records and return the invoice with your payment

Ship To [REDACTED] Invoice # 95000381 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	3 EA	2.98 /EA	8.94	G
Sub total				8.94	
GST/HST # [REDACTED]		5.000	8.94	0.45	
Total CAD				9.39	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7

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



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95035916	31-May-2022
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your products and return the bottom of this invoice to your agent

Ship To [REDACTED] Invoice # 95035916 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	1 EA	2.98 /EA	2.98	G
Sub total				2.98	
GST/HST # [REDACTED] 5.000				2.98	0.15
Total CAD				3.13	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print P.O. Box 9451 Stn Post 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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/>

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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 1 - Apr. 1, 2022 to Jun. 30, 2022

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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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