



Invoice



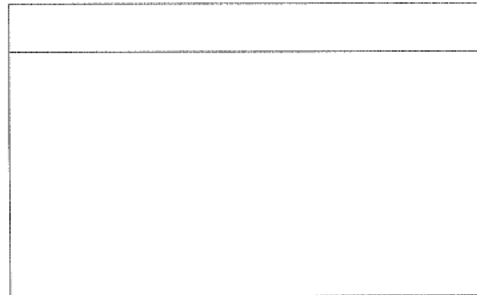
| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | December 14, 2020 | T1-123379 |

*Emailed
Dec 14/2020*

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:

DAN COULTER
 NDP
 CHILLIWACK
 BC
 Canada



| | | | | | |
|-------------------|---------------------|----------------------------------|---------------------|---------------------|--------------|
| Cust PO #: | Ship date: | Ship-via code: | | | |
| Sls rep: | Location: 01 | Terms: Net due in 30 days | | | |
| Quantity | Item # | Description | Retail Price | Selling unit | Total |
| 10 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 150.00 |

Notes: Please process through Docuware

| | |
|--------------------|--------|
| Subtotal: | 150.00 |
| Total: | 150.00 |
| Tender: | |
| A/R Charge | 150.00 |
| Net tender: | 150.00 |

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

| SALESPERSON | PAYMENT TERMS | DUE DATE |
|-------------|---------------|----------|
| | ADVANCE | ADVANCE |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------------------------------|---|--------------|------------|
| 1 | Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021) | 21 x \$52.80 | \$1108.80 |
| 1 | Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021, 1:49 PM Approve | | |
| Shared ad each MLA paid = \$55.44 | | | |



| | |
|-----------------|-----------|
| SUBTOTAL | \$1108.80 |
| GST# [REDACTED] | 55.44 |
| CC FEE | |
| TOTAL | 1164.24 |

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Black Press Media

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

INVOICE / STATEMENT

| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
|--|------------------|----------------------------|--|
| 12/01/20 - 12/31/20 | | DAN COULTER MLA CHILLIWACK | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 34010520 | Net 30 days | 1 of 1 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| ██████████ | 12/31/20 | ██████████ | |
| 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 | |
|------------------------|---------------------------------------|---|--------------------------|-------------------|------------------|------------------|
| 11/30 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 12/10 | PUBLICATION: AD CLASS: 34010520 | CHILLIWACK PROGRESS - News Display Advertising Paddon/Coulter PAGE: A 27 XmasCont ePaper Specialty Continuity Ad Class Totals: \$0.00 | 24i | 1 | 0.00 | |
| | | | | | 5.25 | |
| | | | | | -5.25 | |
| | | | | 24.000 inch | | |
| 12/10 | AD CLASS: 34010520 | Internet PAGE: 0 -XmsCont Ad Class Totals: \$337.49 | Spot 2S | 1 | 337.49 | |
| | | | | 2.000 Spot | | |
| 12/31 | | Publication Totals: \$337.49 BC GST | | | 16.87 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 354.36 | | | | | | 354.36 |

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 |
|----------------|----------------------------|------------------|
| 34010520 | 12/31/20 | \$ 354.36 |
| 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.



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 | | 02/01/21 - 02/28/21 | DAN COULTER MLA CHILLIWACK | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34037960 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | ██████████ | 02/28/21 | |
| 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 | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 01/31 | | BALANCE FORWARD | | | 354.36 | |
| 02/19 | 57037 | Payment on Account | | | -354.36 | |
| | | | | BL | | |
| 02/05 | 34037960 | PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Coulter/Paddon PAGE: Z 36 Seniors ePaper | | 1 | 360.12 | |
| 02/12 | 34037960 | Chamber week PAGE: B 3 Chamber ePaper | | 1 | 137.38 | |
| | | Ad Class Totals: \$505.37 | | 35.300 inch | 2.62 | |
| 02/28 | | Publication Totals: \$505.37 | | | | |
| | | BC GST | | | 25.27 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 530.64 | | | | | | 530.64 |

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|----------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34037960 | 02/28/21 | \$ 530.64 |
| 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.



☑ **\$1,000.00 Paid**

We have emailed a copy of your receipt to dan.coulter@bcndp.ca.

The 2020 Rotary Christmas Show Advertising Program!

Invoice #20-0019
November 30, 2020

Bill To

Dan Coulter
MLA Chilliwack
dan.coulter@bcndp.ca

Additional Recipients

██████████

[Download Invoice PDF](#)

Thank you for your advertising on our program, and Merry Christmas from Rotary!

| | |
|---|-------------------|
| O Christmas Tree Partner | \$1,000.00 |
| <i>Thanks for your advertising on the Rotary Christmas Show! Benefits as per package.</i> | |

| | |
|----------|------------|
| Subtotal | \$1,000.00 |
|----------|------------|

| | |
|--------------|-------------------|
| Total | \$1,000.00 |
|--------------|-------------------|

Payments

\$1,000.00 on 11/30/2020 (Visa ██████████)

Rotary Christmas Parade Committee
5782A Garrison Blvd.
CHILLIWACK, BC V2R5X9



Result: APPROVED
Order Date: 2021-03-03
Time:
Authorization: 037443
Sequence Number: 85311-0_191/0
Reference Number:
Card Name: MasterCard
Order #: 59b6ca
Type: Sale
Receipt Line: 01/027 a
Preferred Store Location: #237

| Client Information: | Billing Address: | Store Pickup Location: |
|---------------------|------------------|--|
| [REDACTED] | [REDACTED] | S237 Chilliwack 101-7491 Vedder Rd Chilliwack, BC V2R 4E7, Canada 604-824-8474 |

Order Details:

| Qty | Product/Sku | Delivery | Unit Price | Price | Tax |
|-----|---|--------------|------------|---------|-------|
| 1 | ProStamp 4090 - 9 lines (1- 1/2" x 3- 1/2") 400009564709 | pickup in BC | \$72.99 | \$72.99 | GST P |
| | Black | | | | |
| 1 | Service & Handling 400029707544 | | \$1.99 | \$1.99 | GST P |

| | | |
|--|--------------|----------------|
| | Subtotal | \$74.98 |
| | GST (5%): | \$3.75 |
| | PST-BC (7%): | \$5.25 |
| | Total | \$83.98 |

LONDON DRUGS

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

| | |
|----------------------------------|----------------|
| GLAD BAGS | 7.99 B |
| PEPTO-BISMOL | 10.99 G |
| ADVIL LIQUID-GELS | 11.99 G |
| TYLENOL TABS | 8.99 G |
| GLAD KITCHEN BAGS | 7.99 B |
| MODIUM TABLETS | 15.99 G |
| 10.05 I. D PLASTIC BAG | .05 |
| **** TAX | 4.32 BAL 68.31 |
| V= MasterCard | 68.31 |
| XXXXXXX XXX | |
| AJTH: 07350J | |
| CHANGE | .00 |
| (P)ST | 1.12 |
| (G)ST | 3.20 |
| 1/19/21 10:52 0041 32 0012 30692 | |
| (B)OTH = G.S.T. + P.S.T. | |
| LONDON DRUGS LIMITED | GST # |

Offers and rewards await!

Download the London Drugs app and
join LDExtras at LDExtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG. :032 EMPLOYEE: 30692 1

NJ.: XXXXXXXXXXXX

AMOUNT \$68.31

Canada Post / Postes Canada
ST JOHNS STREET
8 2929 St Johns St
PORT MOODY, BC V3H2C0
GST/TPS#:

2020/12/08 12:19:59 lu
CC/CC654906 W/G1 TR1319447

G 5% 1@14.71 \$14.71
Regular Parcel

Actual Weight 2.925kg
To V2R1R8

This is your Tracking #

Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@0.74 \$0.74
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.



Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.







SUBTL \$15.45
GST \$0.77
TOTAL \$16.22

MasterCard \$16.22
Card Number

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|--|----------|------------|---------|
|  | <p>Staples Perforated Wide-Ruled Writing Pads, 8-1/2" x 11", White, 50 Sheets, 10 Pack Item: 499402 Est. delivery date: January 22, 2021</p> | 1 | \$19.99 | \$19.99 |
|  | <p>Scotch Eco-Friendly General Purpose Masking Tape, 24mm x 55m Item: 972823 Est. delivery date: January 22, 2021</p> | 1 | \$3.98 | \$3.98 |

[Help](#)

| | | | | |
|---|---|---|---------------------------|-----------------|
|  | Staples Chrome-Plated Letter Opener Item 458232 Est. delivery date: January 22, 2021 | 1 | \$2.79 | \$2.79 |
|  | Staples White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 750 Pack label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:750 Pack label_size_8364:2-5/8" x 1" Item: 479872 Est. delivery date: January 22, 2021 | 1 | \$15.29 | \$15.29 |
|  | Staples 8" Stainless Steel Multi Purpose Scissors Value Pack, Red, 3 Pack Item: 450482 Est. delivery date: January 22, 2021 | 1 | \$9.49 | \$9.49 |
|  | Trend Enterprises Award Seals Stickers, Gold Burst, 192 Pack (T-74001) Item: 1919184 Est. delivery date: February 10 - 22, 2021 | 1 | \$63.29 | \$63.29 |
|  | Staples 110 lb Card Stock, 8-1/2" x 11", White 250 Pack Item: 490887 Est. delivery date: January 22, 2021 | 2 | \$19.79 | \$39.58 |
|  | Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 761482 Est. delivery date: January 22, 2021 | 1 | \$63.99 | \$63.99 |
| | | | SUBTOTAL (9 items) | \$218.40 |
| | | | SHIPPING | \$0.00 |
| | | | GST 5% | \$10.92 |
| | | | PST 7% | \$15.29 |
| | | | TOTAL | \$244.61 |



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 |
| [REDACTED] | 28-Feb-2021 |
| 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 with your payment

Shipped To [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 4 EA | 0.92 /EA | 3.68 | G |
| 7777000300 | Stats Mailed | 3 EA | 2.90 /EA | 8.70 | G |
| Subtotal | | | | 12.38 | |
| GST/HST # [REDACTED] 5.000 | | | | 12.38 | 0.62 |
| Total CAD | | | | 13.00 | |

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 ON EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DAN
Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#: [REDACTED]

2020/12/15 [REDACTED] [REDACTED]
CC/CC102982 W/G1 TR1076996
G 5% 2@ \$92.00 \$184.00
P2020 € OFF 100
SUBTL \$184.00
GST \$9.20
TOTAL \$193.20
Visa \$193.20
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

DAN
**LONDON
DRUGS**

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

| | | |
|--------------------|--------|--------|
| BOUNTY TOWELS | 10.49 | B |
| KLEENEX | 8.99 | B |
| KLEENEX | 8.99 | B |
| LIBBEY GLASS | 7.99 | B |
| ZEROWATER PITCHER | 49.99 | B |
| FOLDING STEP STOOL | 13.99 | B |
| 7TH GENERATION | 4.89 | B |
| MOBIFOTO MOBILITE | 109.99 | B |
| ZEROWATER FILTER | 39.99 | B |
| METHOD HAND WASH | 5.49 | B |
| METHOD HAND WASH | 5.49 | B |
| METHOD HAND WASH | 5.49 | B |
| ENERG ULT LITH AA4 | 9.99 | B |
| LEVY | .20 | B |
| **** TAX | 33.84 | BAL |
| 33.84 | BAL | 315.81 |
| 315.81 | | 315.81 |

VF

Visa

DAN
SAFeway 

Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604 858 8115
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

18% Coffee Crm 1L

\$4.99 C

SUBTOTAL
TOTAL TAX

\$4.99
\$0.00
\$4.99
\$4.99
\$0.00

TOTAL
Visa
Cash

TENDER
CHANGE

NUMBER OF ITEMS

RF

1

*DAN

PETRO-CANADA

2054 WHATCOM RD
ABBOTSFORD
BRITISH COLUMBIA
V3G2K8
(604)-850-8951

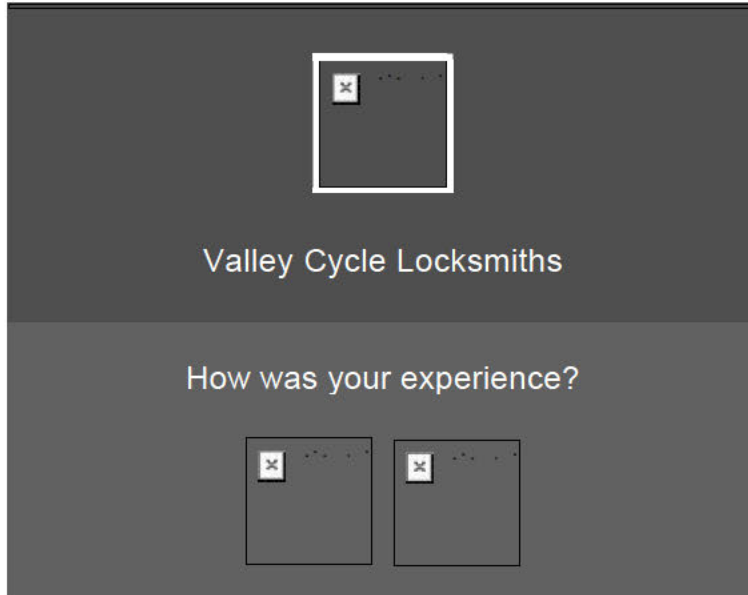
GST: 865905046
DATE: 2021-01-03 TIME: [REDACTED]
TERMINAL: 016983001 TRANS #: 098234
INVOICE NO: 155735

| PRODUCT | QTY | PRICE | AMOUNT |
|--------------------|-----|-------|--------|
| COMP FRSH SCT 75P | 1 | 3.69 | 3.69 B |
| COMP WIPES CIT 75P | 2 | 3.69 | 7.38 B |
| | | GST | 0.55 |
| | | PST | 0.77 |

TOTAL CAD \$ 12.39
Interac SALE 12.39

Coulter.MLA, Dan

From: Valley Cycle Locksmiths via Square <receipts@messaging.squareup.com>
Sent: February 26, 2021 10:13 AM
To: Coulter.MLA, Dan
Subject: Receipt from Valley Cycle Locksmiths



\$ 147.90

| | |
|--|----------|
| KEY4 (Single Sided) × 3 (\$4.02 ea.) Standard Key Duplication, Single Sided Domestic | \$12.06 |
| RECODE-25 Rekey On Jobsite, No Key To Take Lock Apart | \$25.00 |
| LABOUR Labour Charge | \$30.00 |
| TRIP CHARGE-LOCAL Trip Charge Local Service Area (Chilliwack, Sardis, Rosedale, Greendale, Vedder) | \$65.00 |
| <hr/> | |
| Purchase Subtotal | \$132.06 |
| GST (5%) | \$6.60 |
| PST (7%) | \$9.24 |
