

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$138.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$138.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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
-
-
-

THE CHILLIWACK FAIR

7590 LICKMAN RD
CHILLIWACK, BC
V2R 4A7
(604)-824-8191

07/27/2021



Sale

Trans #: 1 Batch #: 13
MID: 014500

MASTERCARD Manual
***** [Redacted] **/**

AMOUNT: \$157.50

MLA share = \$78.75

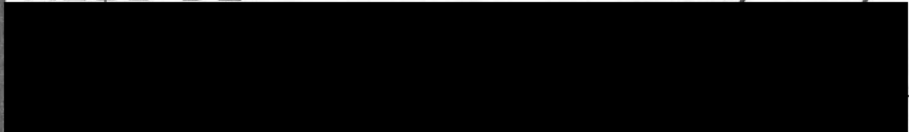

APPROVED

Resp: AP
Code: 08192J
CVC Rsp: M-CVD Matches

THANK YOU!

CUSTOMER COPY

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	08/03/2024	130307
			\$ 60.00
Sixty dollars			⁰⁰ 100 DOLLARS
FOR POUR	three additional passes		
TAX REG. NO. N° DE TAXE	CHWK FAIR	BY PAR	 STC71SB

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$2,725.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,898.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,624.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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
DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5		06/01/21 - 06/30/21	DAN COULTER MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		34097894	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
		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	
05/31		BALANCE FORWARD			572.79	
06/14	59641	Payment on Account			-572.79	
				BL		
06/11	34097894	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising MLA's 101 guide PAGE: Z 16 Discover ePaper		1	375.00	
06/11	34097894	Paddon/Coulter PAGE: A 37 Grad ePaper		1	322.51	
06/18	34097894	Pride wrap split bill PAGE: W 3 Pride ePaper		1	499.00	
06/25	34097894	Coulter/Paddon PAGE: A 16 Canada ePaper		1	322.50	
		Ad Class Totals: \$1,529.52		79.160 inch	2.63	
06/30		Publication Totals: \$1,529.52 BC GST			76.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,606.00						1,606.00

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
34097894	06/30/21	\$ 1,606.00
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		07/01/21 - 07/31/21	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34112961	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/21	
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	
06/30		BALANCE FORWARD			1,606.00	
07/20	60570	Payment on Account			-1,606.00	
				BL		
07/30	PUBLICATION: AD CLASS: 34112961	CHILLIWACK PROGRESS - News Display Advertising BC Day PAGE: A 7 BCDay ePaper		1	302.00	
		Ad Class Totals: \$307.25		24.000 inch	5.25	
07/31		Publication Totals: \$307.25 BC GST			15.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
322.61						322.61

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34112961	07/31/21	\$ 322.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

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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.

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



MINUTEMAN PRESS
101 - 45778 Gaetz Street
Chilliwack, BC V2R 4E5
Phone: 604-858-9099 • Fax: 604-858-9084
Email: sales@printbc.ca • www.printbc.ca

08 / 16 / 2021

Invoice # 127768

INVOICE

Bill to: Dan Coulter
Dan Coulter
[Redacted]
Chilliwack, BC [Redacted]

Phone: [Redacted]
Email: [Redacted]

Ship to: Dan Coulter
Dan Coulter
[Redacted]
Chilliwack, BC [Redacted]

Phone: [Redacted]
Email: [Redacted]

Digital Printing • Creative Designs • Signs and Banners • Promotional Items
Ask us for a quote!

1 10x10 Pop Up Tent	Subtotal:	\$1,120.89
1 Table Cloth Cover - 6ft	Subtotal:	\$321.45
1 Rollup Banner (33.5x79")	Subtotal:	\$249.50
1 Plastic Sandwich Board Sign 24x36	Subtotal:	\$270.03
300 Pens - Bic Honor Clear	Subtotal:	\$185.40

Order Subtotal: \$2,147.27
Tax: \$257.67
Order Total: \$2,404.94



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		08/01/21 - 08/31/21	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34127025	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/21	
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	
07/31		BALANCE FORWARD			322.61	
08/16	60996	Payment on Account			-322.61	
				BL		
08/05	PUBLICATION: AD CLASS: 34127025	ABBOTSFORD NEWS - News Display Advertising overdose prevent PAGE: Z 40 Prevent ePaper		1	375.00	
		Ad Class Totals: \$380.25		13.650 inch	5.25	
08/31		Publication Totals: \$380.25 BC GST			19.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.26						399.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127025	08/31/21	\$ 399.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

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

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- 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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$482.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,149.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,631.67</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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 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
94834920	30-Jun-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Shipped To [REDACTED] Invoice # 94834920 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Stats Mailed	8 EA	2.90 /EA	23.20	G
Subtotal				24.12	
GST/HST # [REDACTED] 5.000				24.12	1.21
Total CAD				25.33	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printers, 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.

RONA Chilliwack

45656 Yale Road West

Chilliwack, BC, V2P 2N3

604-792-1351

ITEM	QTY	PRICE	TOTAL
193862005532	1	49.99 EA	
FAN TABLE CHROME 12"			49.99GP
ECD Fee			0.95GP
4894192000209	1	119.00 EA	
FAN 20"/3SP BK SV/PEDESTAL			119.00GP
ECD Fee			0.95GP
4894192000209	1	119.00 EA	
FAN 20"/3SP BK SV/PEDESTAL			119.00GP
ECD Fee			0.95GP

Subtotal: \$290.84

GST: \$14.54

PST: \$20.36

Total: \$325.74

MasterCard \$325.74

SAFEWAY®

Safeway Super
45610 Louisa Ave Chilliwack BC
Phone 604-851-4000
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

P/Towel StcAShe 7d

\$27.99 BC

SUBTOTAL

\$27.99

5% GST

\$1.40

7% PST

\$1.96

~~TOTAL~~

\$31.35

MasterCard

TENDER

\$31.35

Cash

CHANGE

\$0.00

NUMBER OF ITEMS



STORE 3167
 8249 EAGLE LANDING PARKWAY
 CHILLIWACK, BC
 V2R 0P9

604-792-7522

ST# 03167 OP# 004145 TE# 14 TR# 03743	
CHAIR PURPLE 004468134966	\$16.97 E
BLUE CHAIR 004468134962	\$16.97 E
PROJ BRD BLK 007994605329	\$9.96 E
LINE TABLE 004468134971	\$29.97 E
SWINGTOPWHT 002829547629	\$7.97 E
24CT CRAYONS 006365200240	\$0.88 E
24CT CRAYONS 006365200240	\$0.88 E
24CT CRAYONS 006365200240	\$0.88 E
HANDY ROLL 005242761010	\$3.58 E
LB SNTZR JSM 697150902926L	\$1.97 J
MULTI 321	
LB SNTZR JSM 697150902926L	\$1.97 J
MULTI 321	
LB SNTZR JSM 697150902926L	\$1.97 J
MULTI 321	
24CT CRAYONS 006365200240	\$0.88 E
24CT CRAYONS 006365200240	\$0.88 E
24CT CRAYONS 006365200240	\$0.88 E
CORD 006980803112	\$4.97 E
MASK TP 2PK 063806092579	\$4.98 E
PT SCISSORS 068933014714	\$2.96 E
SS PNCL BX P 009114139068	\$3.93 E
SS PNCL BX P 009114139068	\$3.93 E
STACKER BOX 695803706374	\$5.92 E
STACKER BOX 695803706371	\$5.92 E
SCISSORS 068933016341	\$2.96 E
10 2 MARKERS 006365271020	\$2.44 E
10 2 MARKERS 006365271020	\$2.44 E
10 2 MARKERS 006365271020	\$2.44 E
PAR UTIL COR 003535543934	\$7.98 E
CLMN CLAMPS 007650190434	\$2.48 E
BOWL 007675333125	\$17.97 E
BOWL 007675333125	\$17.97 E
BOWL 007675333125	\$17.97 E
TABLE CLOTH 068846606234	\$19.98 E
LVS SMPLY HT 001920049019	\$2.37 E
LVS SMPLY HT 001920049019	\$2.37 E
CABLE TIE 068614039614	\$3.98 E
CABLE TIE 068614039614	\$3.98 E
CABLE TIE 068614039614	\$3.98 E
CABLE TIE 068614039607	\$7.68 E
PLASTIC BAG 000000001234K	
2 AT \$0.05	\$0.10 C
	SUBTOTAL \$248.31

MULTI DISCOUNT

Sanitizer 3 for \$5 321L \$0.91-J

SUBTOTAL \$247.40
 GST 5.0000% \$12.37
 PST 7.0000% \$16.97
 TOTAL \$276.74
 HCARD TEND \$276.74

Mastercard **** * I 5
 APPROVAL # 03976J
 REF # 121600522902
 PAYMENT SERVICE - A

AID A0000000041010
 TC AAF90CD587B270EF
 TERMINAL # WMTKP015362
 *Pin Verified

08/04/21

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001"
 QST 1016551356 TQ 0001"

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

Sale 00075 6 005 50351
0237 08/04/21

AIR MILES Collector Number: *****
9999999

1	OB:LH:BALLOT BOX W/S 718103124799	49.99B
1	OB: SH: 8.5X11 SLANT 718103098557	41.29B
1	BUNGEE CORDS, TUB 12 068488073459	10.29B
1	0.7L Really Useful 5060024800272	7.49B
1	OB BUSINESS CARD HOL 718103097352	2.19B
1	OB BUSINESS CARD HOL 718103097352	2.19B
1	CLEACE 75%HAND SANIT 6925670137068	3.99B
1	OB LABEL WHT 1X2-5/8 718103116152	36.29B
1	4L Clear Box 5060024808520	20.99B
Subtotal		174.71
PST 7.00%		12.23
GST 5.00%		8.74
Total		\$195.68
MasterCard		195.68

TRANSACTION RECORD

Mastercard C \$195.68 Purchase
Authorization Number 07855J
0010016940 50351 66279033
08/04/21
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

*****GST# [REDACTED]*****

REG #:5 08/02/2021 [REDACTED] TRANS #:33

OPERATOR #: 51 Float: 001

2X042-3491-2 @ \$ 13.590 ea.
TYPE A CLARITY \$ 27.18
(SAVED \$ 4.80 @ 2.40 ea.)
4X142-4194-6 @ \$ 2.990 ea.
CLPRD, LTRSZ - \$ 11.96
060-0530-4 SHIFTER 2IN1 HT \$ 119.99
068-7579-2 FL 8' FLONG TAB \$ 99.99
(SAVED \$ 30.00)

SUBTOTAL \$ 259.12
GST 5% \$ 12.96
PST 7% \$ 18.14
T O T A L \$ 290.22
M/C TEND \$ 290.22

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2021/08/02 [REDACTED]

REFERENCE: 66026430 0010010011 C.

AUTHORIZATION: 02277J

0000000041010

Mastercard

0000000000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records



Ministry of Citizens Services
 BC Mail Press
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.01.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94852150	31-Jul-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your goods and return the bottom of this invoice with your payment

Ship To [REDACTED] Invoice # 94852150 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				0.92	
GST/HST # F [REDACTED] 5.000				0.92	0.05
Total CAD				0.97	

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

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 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
94869095	31-Aug-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94869095 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	1 EA	2.90 /EA	2.90	G
Sub total				2.90	
GST/HST # [REDACTED] 5.000				2.90	0.15
Total CAD				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Centre, 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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 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 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$6,500.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$931.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,431.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 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

Payable to:

[REDACTED]
[REDACTED]
[REDACTED]

Invoice to:

Dan Coulter MLA

45953 Airport Road
Chilliwack BC, V2P 1A3

Attn: Dan Coulter

INVOICE # _2021002

DATE:07/20/2021

Design, digitize and delivery of Welcome sign, and Logo

\$800.00

TOTAL \$800.00

DON R. YOUNG

PHOTOGRAPHY

INVOICE

DON R. YOUNG PHOTOGRAPHY LTD

Invoice #5035

Date: July 20, 2021


d_young@telus.net

donyoungphoto@telus.net

Bill to:

Dan Coulter

dan.coulter.mla@leg.bc.ca

Qty	Description	Unit Price	Total
1	Individual head shot – Dan Coulter - includes 5 high resolution digital images – fully retouched, cropped and colour corrected	125.00	\$ 125.00
	GST		6.25
		TOTAL	\$ 131.25

PAYABLE ON RECEIPT BY CASH, CHEQUE OR E-TRANSFER (to d_young@telus.net)
THANK YOU FOR YOUR BUSINESS.

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