

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$802.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$357.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,160.25</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 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
-
-
-

CO Paid \$154.79

Rotary



Club of Chilliwack

A NIGHT IN TUSCANY

Join us for a magical Italian-inspired dinner experience under the stunning backdrop of the Cascade Mountains.

June 23, 2023

Cocktails 5:30 pm Dinner 7:00 pm

At the Chilliwack Golf Club - Canex Pavilion
41894 Yale Rd, Chilliwack

Tickets are \$150 each | \$1,500 table

Purchase your tickets at
www.chilliwackrotary.com/dinner

An entry to an Italian dream vacation is included.

One ticket will WIN a weeklong dream vacation for two in Italy from Roblin Travel. Prize valued at \$6,000





Safeway Sardis
 45610 Luckakuck Way Chilliwack BC
 Phone 604.858.8115
 GST# [REDACTED]

Served by: SC024

Member card number: ***** [REDACTED]

GROCERY

Butter Salted \$6.49 C

Spd 0.50 get 250 PTS 250 PTS

SUBTOTAL \$6.49
 TOTAL TAX \$0.00

TOTAL \$6.49

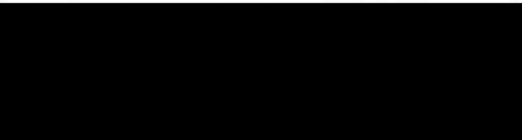
Debit TENDER \$6.49
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS

Member number: ***** [REDACTED]
 Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]



MERCHANT 22255778 RF
 TERM S02225577824 RCPT 9360000

** Purchase ** \$ 6.49

DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/20/2023 TIME [REDACTED]
 AUTH # 455624
 REF# 001137020
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/20/23
 24 9360 4968 124 [REDACTED]

Thank you for shopping
 Come Again Soon

save-on-foods #2237
Cottonwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T.

CHINET PLATE
Coca Cola
Card \$7.99 Save

DEPOSIT
[REDACTED]

Diet Coke
Card \$7.99 Save

Head Lettuce 4061
Heinz Picnic Pack
HH TOMATOES 4799
0.665 kg @ \$6.99/kg

Hot Dog Buns
2 @ 3.00

Kaiser Rolls
3 @ 3.99

Kraft Chs Slices
Old Dutch Chips
Schndr Juicy Jumbos
Card \$6.00 Save

Unmeatable Burger
2 @ 14.99

WF NAPKINS
WF Plastic Knives
Card \$3.99 Save
WF RANCHER BURGERS
2 @ 24.99

YVES VEGGIE DOGS
Card -0.30 Save

11.49 B
8.29 B
-0.30
1.20

8.29 B
-0.30
1.20
3.99
7.99
4.38

6.00
11.97

11.49
15.99 G
8.49
-2.49
29.98

5.19 B
6.39 B
-2.40
49.98

4.99
-0.30

Tax-Value
2.63
2.57

Sub Total
Card \$\$ pts
Tax-Code
GST
PST

BALANCE DUE
Credit
[] XXXXXXXXXXXXX

TYPE: Purchase
ACCT: VISA
CARD NUMBER: *****
DATE/TIME: 08/18/2023
REFERENCE #: 0010011810
TERM: 65348617
AUTHOR.# : 006062
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027
FF/DT: 20

NO SIGNATURE TRANSACTION
retain this copy for your records

IMPORTANT:
CUSTOMER COPY

CHANGE ***
Your Savings Today! \$5.79

More Rewards Card #XXXXX
Opening Balance
Points Earned
More Rewards Total Points

\$0-00

CO Paid \$196.71

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,522.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,481.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,004.42</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 1, 2023 12:14 AM
To: Coulter.MLA, Dan
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC18247538

Processed on May 01, 2023 12:14 am Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	
Tax	\$0.00
State Sales/Use	
Tax	\$2.75
PST	
Tax Rate: 7%	
Tax	\$1.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on May 1, 2023

\$43.97

Balance as of May 1, 2023	\$0.00
----------------------------------	---------------

Issued to

Dan Coulter
DanCoulterMLA
dan.coulter.mla@leg.bc.ca
1-45953 Airport Rd Chilliwack, BC V2P 1A3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

[View In Your Account](#)

Tax was applied to this purchase.

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Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 1, 2023 12:23 AM
To: Coulter.MLA, Dan
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC18467838

Processed on Jun 01, 2023 12:23 am Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	
Tax	\$0.00
State Sales/Use	
Tax	\$2.75
PST	
Tax Rate: 7%	
Tax	\$1.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on June 1, 2023

\$43.97

Balance as of June 1, 2023	\$0.00
-----------------------------------	---------------

Issued to

Dan Coulter
DanCoulterMLA
dan.coulter.mla@leg.bc.ca
1-45953 Airport Rd Chilliwack, BC V2P 1A3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

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Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 1, 2023 12:27 AM
To: Coulter.MLA, Dan
Subject: Mailchimp Order

Categories: ██████████



Your order has been processed.

Order MC18684902

Processed on Jul 01, 2023 12:26 am Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	
Tax	\$0.00
State Sales/Use	
Tax	\$2.75
PST	
Tax Rate: 7%	
Tax	\$1.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on July 1, 2023

\$43.97

Balance as of July 1, 2023	\$0.00
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Issued to

Dan Coulter
DanCoulterMLA
dan.coulter.mla@leg.bc.ca
1-45953 Airport Rd Chilliwack, BC V2P 1A3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

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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 		06/01/23 - 06/30/23	DAN COULTER MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		34435963	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			06/30/23
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			671.25	
06/30	200005	Payment on Account			-671.25	
				BL		
06/09	34435963	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising MLA'S GRAD 2023 PAGE: A 18 Grad ePaper		1	262.50 7.85	
06/16	34435963	INDIGENOUS DAY 2023 PAGE: A 11 Indgnous ePaper		1	278.00 3.93	
06/23	34435963	DISCOVER 2023 PAGE: Z 41 Discover ePaper		1	448.00 7.85	
06/23	34435963	PRIDE 2023 PAGE: W 3 Pride ePaper		1	275.00 3.93	
06/30	34435963	CANADA DAY 2023 PAGE: W 3 CanDay ePaper		1	277.50 3.93	
		Ad Class Totals: \$1,568.49		58.160 inch		
		Publication Totals: \$1,568.49				
06/30		BC GST			78.43	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,646.92						1,646.92

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
34435963	06/30/23	\$ 1,646.92
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 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.

Chilliwack Sports Entertainment Ltd.

45323 Hodgins Ave
Chilliwack, British Columbia V2P 8G1
Canada

INVOICE

Invoice No.: 4747
Date: 07/17/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

DAN COULTER MLA

████████████████████
45953- UNIT 1
AIRPORT ROAD
CHILLIWACK, BC V2P 1A3
CANADA

Ship to:

DAN COULTER MLA

████████████████████
45953- UNIT 1
AIRPORT ROAD
CHILLIWACK, BC V2P 1A3
CANADA

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2023/2024 SEASON SPONSORSHIP CHILLIWACK CHIEFS HOCKEY CLUB	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 CONTINUED SUPPORT. WE APPRECIATE YOUR SUPPORT!					Amount Paid	0.00
Sold By:					Amount Owing	1,785.00



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

INVOICE

Invoice Number 80745
Invoice Date 7/25/2023
P.O. Date 6/30/2023

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]

Minuteman Press is a FULL SERVICE PRINTER

500 Beach Balls 12Inch (Job 149019)	\$1,165.50
1 Single Sided Wall Print for 10x10 Tent (Job 148457)	\$529.96
2 Plain Walls for a 10x10 tent (Job 148812)	\$298.60

Invoice Subtotal: \$1,994.06
GST 5%: \$99.71
PST: \$139.59
Invoice Total: \$2,233.36

Balance Due: \$2,233.36

**Click or Scan the QR Code
to Pay Online** 

Minuteman Press Chilliwack
45778 GAETZ ST
CHILLIWACK, BC, V2R 4E5
6048589099

GST # 1
TERM # 10016173
RECORD # 000118
HOST INVOICE # 0010145
HOST SEQ # 1000000
MERCH INVOICE 8073

CARD *****
CREDIT/VISA
2023/07/31

**PURCHASE
TOTAL \$2233.36**

AUTH#:039052 B:0504
HTS#: 20230731121129

**TRANSACTION
APPROVED 000**

CUSTOMER COPY

Sales Tax: GST [Redacted]

Due up:

Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 1, 2023 12:42 AM
To: Coulter.MLA, Dan
Subject: Mailchimp Order

Categories: ██████████



Your order has been processed.

Order MC18899462

Processed on August 01, 2023 12:41 AM Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	
Tax	\$0.00
State Sales/Use	
Tax	\$2.75
PST	
Tax Rate: 7%	
Tax	\$1.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on August 01, 2023

\$43.97

Balance as of August 01, 2023	\$0.00
--------------------------------------	---------------

Issued to

Dan Coulter
DanCoulterMLA
dan.coulter.mla@leg.bc.ca
1-45953 Airport Rd Chilliwack, BC V2P 1A3
Canada

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Mailchimp
c/o The Rocket Science Group, LLC
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www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

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Bill To

Dan Coulter Mla Chilliwack
 ATTN: Accounts Payable
 45953 Airport Rd # 1
 Chilliwack, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 421.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Dan Coulter Mla Chilliwack
 Brand Name: Dan Coulter Mla Chilliwack
 Account No: [REDACTED]
 45953 Airport Rd # 1
 Chilliwack, BC [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 397.50
Ordered By	_____	Adjustment Amount	\$ 3.93
Campaign Number	_____ 12883	Campaign Net Amount	\$ 401.43
Description	_____ BC DAY SIGNATURE AD	Tax Amount: GST	\$ 20.07
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 421.50

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI21943
Invoice Date:	8/31/2023
Payment Due:	\$ 421.50

REMIT TO:

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

BILL TO:

Dan Coulter Mla Chilliwack
 45953 Airport Rd # 1
 Chilliwack, BC [REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI21943

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Chilliwack Progress - Display ROP	8/4/2023	BC Day Billing Only	BC Day		1	\$ 397.50	\$ 401.43	\$ 401.43

[Click Here For Tearsheet](#)

Tax Amount \$ 20.07

Adjustment eAdmin Fee \$ 7.85
 Adjustment Custom Rate Override \$ -3.92

Coulter.MLA, Dan

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 1, 2023 12:41 AM
To: Coulter.MLA, Dan
Subject: Mailchimp Order



Your order has been processed.

Order MC19112169

Processed on September 01, 2023 12:40 AM Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	
Tax	\$0.00
State Sales/Use	
Tax	\$2.75
PST	
Tax Rate: 7%	
Tax	\$1.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **\$43.97**

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$58.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$638.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$696.94</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 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)
-
-
-
-



Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cream 10% MF \$4.69 C

SUBTOTAL \$4.69
TOTAL TAX \$0.00

TOTAL \$4.69

Debit TENDER \$4.69
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 RF
TERM S02225577806 RCPT 101000

** Purchase ** \$ 4.69

DEBIT #***** [REDACTED]

ACCOUNT ~ RESP 001

DATE 06/30/2023 TIME [REDACTED]

AUTH # 327143

REF# 001512035

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/30/23
6 101 4968 136 [REDACTED]

Thank you for shopping
Come Again Soon

* * * * *
[REDACTED]



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

Served by: SC024

GROCERY

Starbuck KCup	\$37.99	C
Paper Towels	\$11.99	BC
2% Milk	\$2.89	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

SUBTOTAL	\$52.98
5% GST	\$0.60
7% PST	\$0.84

TOTAL \$54.42

Debit	TENDER	\$54.42
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22255778	RF
TERM S02225577824	RCPT 4004000

** Purchase DEBIT #***** [REDACTED] ** \$ 54.42

ACCOUNT	RESP 001
DATE 06/13/2023	TIME [REDACTED]

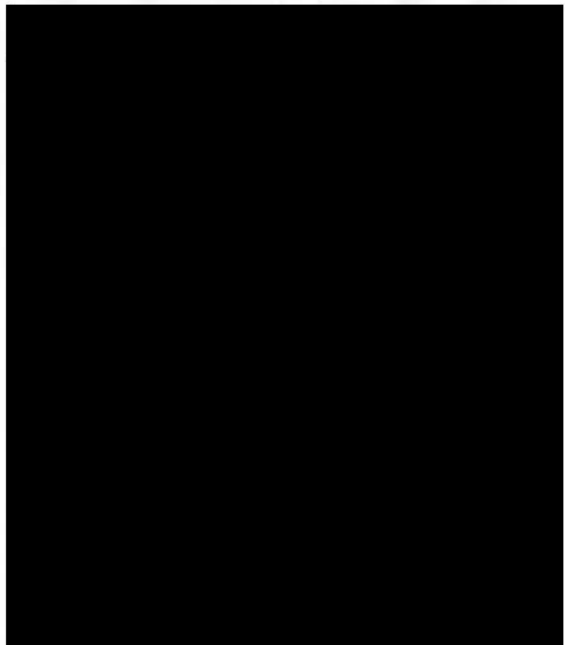
AUTH # 608692
 REF# 001069043
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/13/23
24	4004	4968	124	[REDACTED]

Thank you for shopping
 Come Again Soon





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
95265028	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Ship To [REDACTED] Invoice # 95265028 Bill To [REDACTED] Invoice Date 2023.06.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

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.



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

Served by: [REDACTED]

GROCERY

Paper Towels \$11.99 BC

SUBTOTAL \$11.99
 5% GST \$0.60
 7% PST \$0.84

TOTAL \$13.43

Debit TENDER \$13.43
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 RF
 TERM S0225577804 RCPT 2784000

** Purchase ** \$ 13.43

DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 07/11/2023 TIME [REDACTED]

AUTH # 316091
 REF# 001525033
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/11/23
 4 2784 4968 116 [REDACTED]

Thank you for shopping
 Come Again Soon

[REDACTED]

[REDACTED]



Safeway Sardis
 45610 Luckakuck Way Chilliwack BC
 Phone 604.858.8115
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cream 10% MF \$4.69 C

SUBTOTAL \$4.69
 TOTAL TAX \$0.00

TOTAL \$4.69

Debit TENDER \$4.69
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255778 RF
 TERM S02225577805 RCPT 7056000

** Purchase ** \$ 4.69

DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 07/19/2023 TIME [REDACTED]
 AUTH # 320022
 REF# 001533016
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/19/23
 5 7056 4968 114 08:53:15

Thank you for shopping
 Come Again Soon

* * * * *
 [REDACTED]

[REDACTED]
 * * * * *

SAFeway

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

Served by: SC023

GROCERY

Starbuck KCup \$39.99 C
Dish Liquid Original \$3.49 BC
YOU SAVED \$1.00

SUBTOTAL \$43.48
5% GST \$0.17
7% PST \$0.24

TOTAL \$43.89
Debit TENDER \$43.89
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]

MERCHANT 22255778 RF
TERM S0225577823 RCPT 7976000

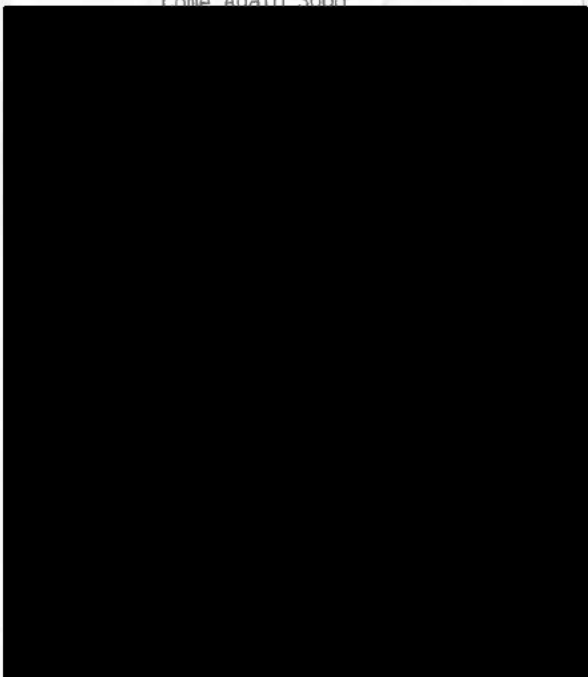
** Purchase ** \$ 43.89
DEBIT #*****[REDACTED]
ACCOUNT RESP 001
DATE 07/27/2023 TIME [REDACTED]
AUTH # 596266
REF# 001112063
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/27/23
23 7976 4968 123 [REDACTED]

Thank you for shopping
Come Again Soon





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

Served by: [REDACTED]

GROCERY		
Paper Towels		\$11.99 BC
Cream 10% MF		\$4.69 C

	SUBTOTAL	\$16.68
	5% GST	\$0.60
	7% PST	\$0.84
TOTAL		\$18.12
Debit	TENDER	\$18.12
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 22255778 RF
 TERM S02225577802 RCPT 4677000

** Purchase ** \$ 18.12
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/08/2023 TIME [REDACTED]
 AUTH # 321577
 REF# 001549009
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	08/08/23
2	4677	4968	114	[REDACTED]

Thank you for shopping
 Come Again Soon



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
95282104	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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 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.

STAPLES CANADA
Chilliwack
101-7491 Vedder Rd
Sardis, BC V2R 6E7
604-824-8474

SALE 00013 0 013 03555
0237 08/14/23

88888888

2	PP 50L Omni Box C1		
	875160001217	16.99	33.98B
1	16PK COLOSSAL WASHAB		
	63652791603		6.79B
1	CRAY:24PK COLOSSAL		
	63652852403		9.89B
1	OST LABEL WHT 1X2-5/		
	718103420143		43.89B
SubTotal			94.55
	GST 5.00%		4.73
	PST 7.00%		6.62

Total 105.90

TRANSACTION RECORD

Purchase 105.90
Interac C CHEQUING
Authorization Number 592245
0010014790 3555 66279031
08/14/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. [REDACTED]

[REDACTED]

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245

Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.

REG #: 4 08/17/2023 [REDACTED] TRANS #: 79

OPERATOR #: 36 Float: 001

085-2299-6 MC 3 PC TOOLSET \$ 17.49

==SCAN & BUY CUSTOMER ID: 4050==

>PICK UP: Exterior PU rear of Store<

085-3181-8 CLM COOK 3B 81 \$ 299.99

(SAVED \$ 190.00)

==END OF SCAN & BUY ORDER==

[REDACTED]	SUBTOTAL	\$ 317.48
[REDACTED]	GST 5%	\$ 15.87
[REDACTED]	PST 7%	\$ 22.22
[REDACTED]	TOTAL	\$ 355.57
[REDACTED]	VISA TEND	\$ 355.57

VISA PURCHASE

VISA #: ***** [REDACTED]

CHP CARD

2023/08/17 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 051570

A000000031010

VISA CREDIT

0080008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

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You could have collected \$12.70 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 190.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

GST [REDACTED]



Safeway Sardis
 45610 Luckakuck Way Chilliwack BC
 Phone 604.858.8115
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Paper Towel \$10.99 BC
 Cream 10% MF \$4.69 C

SUBTOTAL \$15.68
 5% GST \$0.55
 7% PST \$0.77

TOTAL \$17.00
 Debit TENDER \$17.00
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22255778 RF
 TERM S02225577802 RCPT 5307000

** Purchase ** \$ 17.00
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/30/2023 TIME [REDACTED]
 AUTH # 324933
 REF# 001571020
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/30/23
 2 5307 4968 114 [REDACTED]

Thank you for shopping
 Come Again Soon



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
95299614	31-Aug-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95299614 Bill To [REDACTED] Invoice Date 2023.08.31					
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				6.78	
GST/HST # [REDACTED] 5.000 %				6.78	0.34
Total (CAD)				7.12	

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

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$23.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$328.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$352.91</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$218.86
Payment received Thank you Dec 19 -218.86

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 78.86
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$218.86

Total amount due Please pay by* Jan 18, 2023 \$218.86

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

CO Paid \$16.59

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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 18, 2023	\$218.86	



75505673793985678600025230102676568488848481484804800000218861

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$218.86
Payment received Thank you Jan 16 -218.86

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 78.86
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$218.86

Total amount due Please pay by* Feb 20, 2023 \$218.86

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

CO Paid \$16.59

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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 20, 2023	\$218.86	



75505673793985678600025230202676568488748481484804800000218861

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$218.86
Payment received Thank you Feb 15 -218.86

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 78.86
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$218.86

Total amount due Please pay by* Mar 20, 2023 \$218.86

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

CREDITS THIS MONTH...
Mobile credits \$7.00
(see following pages for details)

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Member, get up to 20% off at The Source.
Check out virginplus.ca/benefits to learn more.

CO Paid \$16.56

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For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	March 20, 2023	\$218.86	



75505673793985678600025230302676568488648481484804800000218861

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$218.86
Payment received Thank you Mar 15 -218.86

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 78.86
Usage and long distance 13.00
Total taxes on current charges 16.56

Total current charges including taxes \$233.42

Total amount due Please pay by* Apr 18, 2023 \$233.42

Total GST included in this bill \$6.90
Total BC PST included in this bill \$9.66

CREDITS THIS MONTH...
Mobile credits \$7.00
(see following pages for details)

DID YOU KNOW...
Get a shot at a Disney Vacation from Virgin Plus! Check out virginplus.ca/benefits to learn more.

CO Paid \$17.07

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	April 18, 2023	\$233.42	



75505673793985678600025230402676568488548481484804800000233423

Copy

Page
Bill Date
Next Bill Date

1 / 6
May 2, 2023
June 2, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$233.42
Payment received Thank you Apr 17 -233.42

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 78.86
Usage and long distance 26.00
Total taxes on current charges 18.12

Total current charges including taxes \$247.98

Total amount due Please pay by* May 18, 2023 \$247.98

Total GST included in this bill \$7.55
Total BC PST included in this bill \$10.57

CREDITS THIS MONTH...
Mobile credits \$7.00
(see following pages for details)

DID YOU KNOW...
Save \$80 on groceries with Walmart Online Grocery. Check out virginplus.ca/benefits to learn more.

CO Paid \$16.09

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Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	May 18, 2023	\$247.98	



75505673793985678600025230502676568488448481484804800000247985

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Page
Bill Date
Next Bill Date

1 / 6
June 2, 2023
July 2, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$247.98
Payment received Thank you May 15 -247.98

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 78.48
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$218.48

Total amount due Please pay by* Jun 19, 2023 \$218.48

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

CREDITS THIS MONTH...

Mobile credits \$7.00
(see following pages for details)

DID YOU KNOW...

Get \$20 back in Rexall Be Well Points when you spend \$60+ in-store at Rexall. Explore this exclusive offer at virginplus.ca/benefits.

CO Paid \$15.12

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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 19, 2023	\$218.48	



75505673793985678600025230602676568488348481484804800000218481

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Page
Bill Date
Next Bill Date

1 / 6
July 2, 2023
August 2, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$218.48
Payment received Thank you Jun 19		-218.48
Balance		\$0.00
Current charges summary		
Monthly charges		132.00
Usage and long distance		0.00
Total taxes on current charges		15.86
Total current charges	<i>including taxes</i>	\$147.86
Total amount due	<i>Please pay by* Jul 18, 2023</i>	\$147.86

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Get a weekly shot at a \$200 Amazon.ca gift card. Explore this amazing offer at virginplus.ca/benefits.

Total GST included in this bill \$6.61
Total BC PST included in this bill \$9.25

CO Paid \$16.30

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	July 18, 2023	\$147.86	



75505673793985678600025230702676568488248481484804800000147862

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$147.86
Payment received Thank you Jul 14 -147.86

Balance \$0.00

Current charges summary

Monthly charges 132.00
Usage and long distance 104.65
Total taxes on current charges 28.42

Total current charges including taxes \$265.07

Total amount due Please pay by* Aug 18, 2023 \$265.07

Total GST included in this bill \$11.84
Total BC PST included in this bill \$16.58

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Get up to 20% off at The Source, in-store or online at thesource.ca. Learn more about this offer at virginplus.ca/benefits.

CO Paid \$19.11

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	August 18, 2023	\$265.07	



75505673793985678600025230802676568488148481484804800000265078



Your TELUS Mobility Bill

June 05, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$80.00

GST / HST \$4.00

PST \$5.60

Total new charges \$89.60

Total due.....\$89.60

CO Paid \$44.80

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 05, 2023	Total if received by Jun 30, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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[REDACTED] 00000000000009



Your TELUS Mobility Bill

July 05, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$80.00

GST / HST \$4.00

PST \$5.60

Total new charges \$89.60

Total due.....\$89.60

CO Paid \$44.80

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 05, 2023	Total if received by Jul 31, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 00000000000009



Your TELUS Mobility Bill

August 05, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$80.00

GST / HST \$4.00

PST \$5.60

Total new charges \$89.60

Total due.....\$89.60

CO Paid \$44.80

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 31, 2023
[REDACTED]	Aug 05, 2023	\$89.60

Payable on receipt

Amount you're paying

\$

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[REDACTED] 00000000000009

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$265.07
Payment received Thank you Aug 15 -265.07

Balance \$0.00

Current charges summary

Monthly charges 132.00
Usage and long distance 0.00
Total taxes on current charges 15.86

Total current charges including taxes \$147.86

Total amount due Please pay by* Sep 18, 2023 \$147.86

Total GST included in this bill \$6.61
Total BC PST included in this bill \$9.25

CO Paid \$16.30

DID YOU KNOW...
Get 2-for-1 movie tickets at Cineplex Theatres.
Learn more about this offer at
virginplus.ca/benefits.

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	September 18, 2023	\$147.86	



75505673793985678600025230902676568488048481484804800000147862



Your TELUS Mobility Bill

September 05, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$80.00

GST / HST \$4.00

PST \$5.60

Total new charges \$89.60

Total due.....\$89.60

CO Paid \$44.80

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 05, 2023	Total if received by Oct 03, 2023 \$89.60
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 0000000000009