

Mungall.MLA, Michelle

From: The Wee Grill <invoicing@messaging.squareup.com>
Sent: Tuesday, April 23, 2019 12:59 PM
To: Mungall.MLA, Michelle
Subject: New Invoice: #000105 from The Wee Grill

Follow Up Flag: Follow up
Flag Status: Flagged



The Wee Grill

New Invoice

\$119.70 due on April 30, 2019

[Pay Invoice](#)

MLA Event-Creston April 18th 2019

Invoice #000105

April 23, 2019

Customer

Michelle Mungall

michelle.mungall.mla@leg.bc.ca

We appreciate your business. Please make cheque payable to
The Wee Grill P.O. box 494 Creston B.C. v0b1g0

Coffee Service

\$114.00

save-on-foods #953
Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Artisan Baguette	1.99
Birthday Cake	28.99
BRETON CRACKERS	3.79
KM Table Cream	5.79
*Deposit	2.00
MEAT&CHS TRAY	53.99 G
Multigrain Baguette	2.49
Pure Red Rooibos	6.69
Card \$5.99 Save	-0.70
TRAD MED TEA	6.99
Triscuit Crk Ppr Oliv	3.49
WF NAPKINS	4.99 B
WF Plastic Forks	3.99 B
Card 2/\$6.00 Save	-0.99

***** MORE Savings *****

Gd Thins Rice Mltgrn	3.99
Gd Thns Rc Smply Sit	3.99
Gd Thn Rice Sesame	3.99
Buy/Get Offer	-3.99

Sub Total \$131.48

Card Pts Coupon [REDACTED]
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	61.98	3.10
PST	7.99	0.56

BALANCE DUE **\$135.14**

Credit \$135.14

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 135.14

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/19/2019 [REDACTED]

REFERENCE #: 0010012320 C

TERM: 66260487

AUTHOR.# : 004006

AID: A0000000031010

TVR: 0080008000

TSI F800

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

save-on-foods #953
Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Artisan Baguette	3.98
2 @ 1.99	
Ciabatta Baguette	2.99
MANN'S PARTY TRAYS	17.99 G
MEAT&CHS TRAY	53.99 G
Nabob Sumatra	7.99
Card \$5.99 Save	-2.00

Sub Total ----- \$84.94

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	71.98	3.60

BALANCE DUE ----- **\$88.54**

Credit \$88.54

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 88.54

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/21/2019 [REDACTED]
REFERENCE #: 0010015590 C
TERM: 66260488
AUTHOR.# : 029447
AID: A0000000031010
TVR: 0080008000
TSI F800
Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

The Kootenay Bakery Cafe Cooperative

#02-383

4/16/19, [REDACTED]

Sale

Served by kootenaybakery

Transaction #1527450204161918157

6 x Cranberry Yogurt Cake (3.40)	20.40 T
1/2 doz sweets + (10%)	-2.04
2 x Butter Tarts Maple x 6 (17.50)	35.00
<hr/>	
Subtotal	55.40
Total Discount	-2.04
Total	53.36
<hr/>	
External Credit	53.36

377 Baker St
NELSON, BC V1L4H6
Canada
2503622333
kbcc@netidea.com

www.kootenaybakery.com

Happy Winter Time!
May your heart and toes be warm
and may you flourish in 2019.

CRESTON VALLEY BAKERY 10
113 10TH AVE NORTH
CRESTON, BC. V0B 1G0
250-428-2661

DEBIT SALE

REF#: 00000035
Batch #: 189 RRN: 000654210418
04/18/19
APPR CODE: 004384
Trace: 35
DEBIT/CHEQUING Chip

AMOUNT \$29.75

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSt: 68 00

THANK YOU / MERCI

CUSTOMER COPY

04-18-19

5 Q
5.95 @

01*29.75

*29.75

222-3491

* 3-23

Save-On-Foods #2216
Creston
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Marys Crackers	15.18
2 @ 7.59	
Card \$5.99 Save	-3.20
Marys Crackers	15.18
2 @ 7.59	
Card \$5.99 Save	-3.20
MEAT&CHS TRAY	53.99 G

Sub Total	\$77.95

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	53.99	2.70

BALANCE DUE	\$80.65
Debit	\$80.65
[CHQ] XXXXXXXXXXXX [REDACTED]	

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 80.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/18/2019 [REDACTED]
REFERENCE #: 0010012530 C
TERM: 66259937
AUTHOR.# : 008140

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

OSO NEGRO



Fine Coffee Roasted Daily

#8 -512 Latimer St

Nelson, BC, Canada V1L 4T9

250-352-7661 toll free 1-877-BeanGuy

www.osonegrocoffee.com info@osonegrocoffee.com

DATE REQUESTED: APRIL 23/19

customer: MLA OFFICE

address:

special instructions:

1/2 lb	1 lb	BULK	Delivery	Pick-Up	HQ CAFE AM PM	POST	Courier	Greyhound
						MED PERC		
	3/4					METEOR (g#13)		
						Pump Pots x 3.		

PAY AT PICK-UP	PAYMENT DUE 14 DAYS FROM INVOICE DATE	PAID		NOT PAID		SHIPPING	\$
		CASH	CHEQUE #	CREDIT CARD	TOTAL DUE	\$11.25	
100703		DEBIT	E-TRANSFER	ORDER TAKEN BY:			

save-on-foods #953
Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC CHIP COOKIES	4.99
GNGR MOLASSES COOKIE	4.99
Grssl Rsmry Oly Oil	3.99
MACADAMIA COOKIES	4.99
MEAT&CHS TRAY	69.99 G
OATMEAL CHOC COOKIES	4.99
Triscuit Crk Ppr Oly	3.49
Card 3/\$7.00 Save	-1.16
WF Original Crackers	3.29
Card \$1.89 Save	-1.40

Sub Total \$98.16

Card Pts Coupon [REDACTED]
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	69.99	3.50

BALANCE DUE **\$101.66**
Debit \$101.66
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 101.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/23/2019 [REDACTED]
REFERENCE #: 0010012040 C
TERM: 66260489
AUTHOR # : 000000



L.V. ROGERS SECONDARY SCHOOL
 1004 COTTONWOOD ST.
 NELSON, B.C. V1L 3W2
 250-352-5538 fax 250-352-3119

INVOICE

Customer

Name Michelle Mungall, MLA
 Address 433 Josephine Street
 City Nelson, BC V1L 1W4
 Phone _____

Date 2019-04-25
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
	Rental Agreement for LVR Multi purpose room Tuesday, April 23 - 3.5 hours @ \$15/hour	\$52.50	52.50

Payment Details

SubTotal	52.50
Tax	
Total	52.50

Facility Rental Agreement



Rental bookings are not confirmed until we receive a copy of this Facility Rental Agreement signed by the Licensee and accompanied by the initial rental fee payment and damage deposit, if applicable.

Contract

Contract #: [REDACTED]	Prepared by: [REDACTED]
Event: MLA Michelle Mungall Meeting	Status: Firmed
Date: 04 Apr 2019	

Client Information

Name: [REDACTED]	Account:
Phone #: (250) 354 5944	Email: michelle.mungall.mla@leg.bc.ca
Address: 433 Josephine St, Nelson, British Columbia, V1L 1W4	

Facility Rental Summary

Repeat	Facility	Day	Start	End	Date Range	# Sess.	Event ID
	Creston Kootenay Room	Thu	[REDACTED]	[REDACTED]	18 Apr 2019	1	[REDACTED]

Exclusions, Additions & Modifications

Type	Facility	Day	Start	End	Date	Event ID

Facility

Name	Start Date	End Date	Day	Time	Fee(s)	Subtotal
Creston Kootenay Room	18 Apr 2019	18 Apr 2019	Thursday	[REDACTED]	\$65.05 (Community Group)	\$65.05

Facility Fees

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Creston Kootenay Room	\$65.05	\$0.00	\$3.25	\$68.30	1

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price

Extra Fees Details

--

Extras per Contract

Facility & Extra Summary

Field	Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
Creston Kootenay Room	18 Apr 2019	Thursday	[REDACTED]	\$65.05	\$0.00	\$0.00	\$3.25	\$68.30

Invoice

Due Date	Amount	Remaining Balance
04 Apr 2019	\$68.30	\$68.30

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$65.05	\$3.25	\$0.00	\$0.00	\$68.30

Conditions of Use

Questionnaire(s)

Release and Waiver of Liability

I hereby waive any and all claims that I may now and in the future have against, and release from all liability and agree not to sue the Regional District Central Kootenay and their respective agents, officers, employees, volunteers or representatives of the Regional District Central Kootenay for any loss, damage, personal or bodily injury, death sustained or suffered by me as a result of my facility rental due to any cause whatsoever, including without limitation, negligence, fault or breach of statutory duty, including duties arising from Occupiers Liability Act.

In no event will the Regional District Central Kootenay be liable for any loss, damage, personal or bodily injury or death nor for any loss of or damage (including indirect or consequential damages) that I suffer whether attributable to or arising out of my facility rental or by reason of any matter or thing done or permitted.

I confirm that I am the age of majority and that I have read and understand this agreement prior to signing it and agree that this agreement will be binding upon me, my heirs, executors and administrators. If this rental is for an organization (e.g. community group or company) I also confirm that I am authorized by the organization on behalf of whom I am making this facility booking to enter into the legal commitments made in

save-on-foods #953
 Nelson
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Artisan Baguette	1.99
Broccoli Crowns 4548	1.22
0.185 kg @ \$6.59/kg	
Grape Tomatoes	4.49
Card \$2.99 Save	-1.50
GRILIC HUMMUS	3.99
Card \$3.69 Save	-0.30
KM Table Cream	3.39
Card \$3.29 Save	-0.10
*Deposit	2.00
Lemon Large 4053	1.29
MACADAMIA COOKIES	4.99
MANN'S SUGAR PEAS	9.99
MEAT&CHS TRAY	34.99 G
Mushrooms	1.80
0.204 kg @ \$8.80/kg	
OATMEAL CHOC COOKIES	4.99
PEELED CARROTS	2.99
RED GRAPES	8.93
1.015 kg @ \$8.80/kg	
Card \$8.36/kg Save	-0.44
RED PEPPER 4688	2.57
0.260 kg @ \$9.90/kg	
Card \$7.69/kg Save	-0.57
STASH TEA	4.89
Card 2/\$8.00 Save	-0.89
STRAWBERRIES	4.99
Card \$3.99 Save	-1.00
Triscuit Crk Ppr Oliv	3.49
WF Rice Crckrs M/G	2.49
Card 2/\$4.00 Save	-0.49
WF Rice Crckrs Orgnl	2.49
Card 2/\$4.00 Save	-0.49

Sub Total \$102.19

Card Pts Coupon [REDACTED]
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	34.99	1.75

BALANCE DUE \$103.94

Credit \$103.94

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 103.94

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/13/2019 [REDACTED]

REFERENCE #: 0010013650 C

TERM: 66260492

AUTHOR.# : 001227

From: [REDACTED]@shaw.ca>
Sent: Wednesday, April 24, 2019 12:20 PM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: April 22, 2019 at 10:42:33 AM PDT
To: [REDACTED]@shaw.ca>
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$60.00 CAD

BILLING REASON

You're being billed because you reached your \$60.00 billing threshold.

DATE RANGE

Apr 8, 2019, 2:30 PM - Apr 22, 2019, 10:30 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

PayPal Account [REDACTED]@shaw.ca

CAMPAIGN	RESULTS	AMOUNT
 Event: CleanBC Open House in Creston	3,606 Impressions	\$31.00
 Event: CleanBC Open House in Nelson	3,506 Impressions	\$29.00
CAMPAIGN TOTAL		\$60.00
TOTAL		\$60.00

[REDACTED]

From: [REDACTED]/@shaw.ca>
Sent: Sunday, April 7, 2019 11:05 AM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to MailChimp

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: April 6, 2019 at 11:01:37 PM PDT
To: [REDACTED]/@shaw.ca>
Subject: Receipt for Your Payment to MailChimp



6-Apr-2019 23:01:16 PDT
Transaction ID: 4CV62319T7359593C

Hello [REDACTED],

You sent a payment of \$30.00 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

Merchant
MailChimp

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$30.00 USD	1	\$30.00 USD
		Subtotal	\$30.00 USD
		Total	\$30.00 USD
		Payment	\$30.00 USD

From amount \$41.45 CAD
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.723772 USD

Invoice ID: 389533-9966493

Issues with this transaction?

Client:	Michelle Mungall MLA	INVOICE	Insertion Dates
Size:	1/6 page	Editions:	Month - Day - Year
Contact:	[REDACTED]	Trail/Rossland/BV	March 19 2019
Phone:	250-354-5944	Nelson/Salmo	
Address:	[REDACTED] Nelson BC [REDACTED]	X Koot Lake/Nel RR#1&3	
Email:	michelle.mungall.mla@leg.bc.ca	Castlegar/Valley	
		Web Ads	

# of Tear Sheets	x	Co-op Billing		At Month End		ASAP	x		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$94.44	0%	\$94.44	\$65.00	\$159.44		\$7.97	\$167.41	
Week 2		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 3		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 4		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 5		0%	\$0.00		\$0.00		\$0.00	\$0.00	\$167.41

Instructions: Event in index Other = full colour special
payment instructions: bill

Pennywise Box 430, Kaslo, BC V0G 1M0 **Thank you for your business!**
 1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com

Invoice #
031419102851
Rate Program
OT
Sales Person
[REDACTED]

INVOICE DATE
March 14, 2019
TERMS: NET 30 DAYS
GST#
[REDACTED]

From: [REDACTED]@shaw.ca>
Sent: Wednesday, April 24, 2019 11:57 AM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to MailChimp

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: March 6, 2019 at 10:09:29 PM PST
To: [REDACTED]@shaw.ca>
Subject: Receipt for Your Payment to MailChimp



6-Mar-2019 22:08:52 PST
Transaction ID: 92471820MC564151P

Hello [REDACTED]

You sent a payment of \$30.00 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

Merchant
MailChimp

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$30.00 USD	1	\$30.00 USD
		Subtotal	\$30.00 USD
		Total	\$30.00 USD
		Payment	\$30.00 USD

From amount \$41.62 CAD
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.720868 USD

Invoice ID: 389533-9888973

Issues with this transaction?



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$60.00 CAD

DATE RANGE

Mar 11, 2019, 2:30 PM - Mar 21, 2019, 10:29 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$60.00 billing threshold.

PAYMENT METHOD

PayPal Account [REDACTED]@shaw.ca

CAMPAIGN	RESULTS	AMOUNT
Event: CleanBC Open House in Kaslo	3,267 Impressions	\$29.89
Event: CleanBC Open House in Kaslo	2,895 Impressions	\$30.11
CAMPAIGN TOTAL		\$60.00
TOTAL		\$60.00

Transaction ID: 1939952206115595-4309577

Thanks,
The Facebook Ads Team

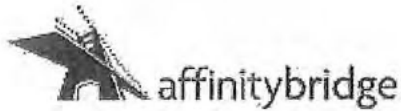
[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Paid w/ MCARD Page 1 of 2
Apr 8/19 6



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch # [REDACTED]

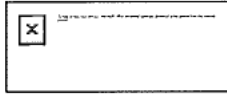
Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

FILE COPY

From: [REDACTED]@shaw.ca>
Sent: Tuesday, May 14, 2019 2:18 PM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to MailChimp

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: May 7, 2019 at 12:14:41 AM PDT
To: [REDACTED]@shaw.ca>
Subject: Receipt for Your Payment to MailChimp



7-May-2019 00:14:19 PDT
Transaction ID: 89N73639VC7956923

Hello [REDACTED],

You sent a payment of \$30.00 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

Merchant MailChimp	Instructions to merchant You haven't entered any instructions.
------------------------------	--

Description	Unit price	Qty	Amount
	\$30.00 USD	1	\$30.00 USD
		Subtotal	\$30.00 USD
		Total	\$30.00 USD
		Payment	\$30.00 USD

From amount \$41.73 CAD
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.718891 USD

Invoice ID: 389533-10044629

Issues with this transaction?

KMC Productions
313 Innes St
Nelson BC V1L 5E6

KOOTENAY
MOUNTAIN CULTURE

MLA (M.Mungall)

[REDACTED]
[REDACTED]
Nelson BC [REDACTED]

Invoice # KMC-S19-57

Invoice Date April 24, 2019

Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Summer 2019 Issue	625.00	1	625.00

Subtotal 625.00

GST 5% 31.25

Total 656.25

Amount Paid 0.00

Balance Due (CAD) \$656.25

Terms

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Half page ad shared with Katrine Conroy

This invoice was sent using  FRESHBOOKS

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA (M.Mungall)

Invoice # KMC-S19-57

Invoice Date April 24, 2019

Balance Due (CAD) \$656.25

Amount Enclosed

INVOICE: M398655 *Payable on receipt*

Mailing Address

MICHELLE MUNGALL - MLA - NELSON & CRESTON
433 JOSEPHINE ST
NELSON, BC V1L 1W4

Publication: Kootenay Business Vol:35 Iss:3
Customer #: [REDACTED]
Purchase Order:
Order Date: 06-May-19
Publication Date: 17-May-19
Salesperson: [REDACTED]

Physical Address

433 JOSEPHINE ST
NELSON BC V1L 1W4

Phone: (250) 354-5944

Fax: (250) 354-5937

Client:

www.michellemungall.com

Instructions:

Item Description	Extended Price
1/4 Page Color (Women in Business)	\$510.00
Sub Total: \$510.00 HST/GST # [REDACTED]: \$25.50 Amount Payable: \$535.50	

Cheer's



TERMS: All accounts due and payable upon receipt of this invoice.
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

 CARD NUMBER _____ EXPIRY DATE _____
  DATE _____ AUTHORIZED SIGNATURE _____
 CUSTOMER # [REDACTED]

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Jun 18, 2019, 9:12 AM

Payment Method
PayPal Account [REDACTED]@shaw.ca

Transaction ID
299221048754374-4580216

Product Type
Facebook

Campaigns

Event: Salmo CleanBC Open House		\$29.14
From Jun 4, 2019, 12:00 PM to Jun 18, 2019, 9:12 AM		
Event: Salmo CleanBC Open House	6073 Impressions	\$29.14

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5%	\$32.40
Total:	\$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA   

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.



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]

MICHELLE MUNGALL, MLA
 NELSON-CRESTON CONSTITUENCY
 433 JOSEPHINE ST
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019					
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				12.54	
GST/HST # [REDACTED] 5.000 %				12.54	0.63
Total (CAD)				13.17	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



Phoenix Computers
468 Baker St.

Sales Receipt

1-250-354-4300

Sale No.	53319	Date	4/15/19
Sold To			
Payment Method		Debit	
Description	Qty	Rate	Amount
HDMI TO VGA Adapter with Audio	1	39.95	39.95
GST on sales		5.00%	2.00
PST (BC) on sales		7.00%	2.80
Total			\$44.75

GST No. [REDACTED]

Thank You for shopping locally.
14 day return policy on unopened items.
Manufacturer warranty applies after
14 days. Restocking fee may apply to opened
items. Software must be
unopened.

0
RCUC - 402 Lakeside Drive Nelson, BC
250-352-2930
INVOICE #:0673506230499756

CASH SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

06311112772 RAW CUBES R 3.99
06748930301 GLAD BLUE TALL GPR 11.99

27-PRODUCE

03338325052 RD SDLS GRAPES R 3.88

41-HOME

05870308612 NN WOOD COFFEE GPR 1.49

05870354187 RIM COL 12PC SET GPR 38.99

(3)18770800031 8OZ CMPSTBL CUP GPR

\$4.29 ea or 2/\$7.98

2 @ 2/\$7.98 7.98

1 @ \$4.29 ea 4.29

68235306011 WATER GLASS GPR

\$15.97 ea or 2/\$29.94 KB

1 @ \$15.97 ea 15.97

SUBTOTAL 88.58

G=GST 5% 80.71 @ 5.00% 4.04

P=PST 7% 80.71 @ 7.00% 5.65

TOTAL 98.27

Number of Items: 9

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4037529

Retail RCUC
402 Lakeside Dr.
Nelson BC

TERM 20673506 SLIP # 975600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**

INTERAC

REF # 010001001025 AUTH # 007586

AID: A0000002771010

TSI 6800 TYP 8080008000

04/23/2019 [REDACTED] \$ 98.27

APPROVED

DEBIT TND 98.27

PC Optimun

Points Redeemed

Closing Balance

[REDACTED]
You could have earned 980
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING WHOLESAL

MANAGER NAME: [REDACTED]

Buy more pay less

Thank you from the Wholesale team

Hope to see you soon

2019/04/23 [REDACTED]

215

06 9756 [REDACTED]

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 06735

CODE: [REDACTED]



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE

INVOICE NUMBER 76836-0

INVOICE DATE March 15, 2019



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			2001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
E501	AVG	FIELD EASEL SILVER ALUM W/CASE	1		1	27.95	EA		27.95	27.95
E501	AVG	FIELD EASEL SILVER ALUM W/CASE	2		2	27.95	EA		27.95	55.90

Subtotal		83.85
GST		4.19
PST		5.87
Total Due		93.91

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T. ██████ Page 1 of 1



INVOICE

Distributed by P.J.R. Enterprises
 711 Radio Avenue, Nelson, BC V1L 3L2
 Phone: (250) 354-1899 Fax: (250)354-1844
 Toll Free: 1-800-767-1755

Name: Michelle Mungell M&A Date: 2 28 19

Address: _____

Qty	Description	Price	Amount
	Bottled Water (non-taxable)		
	Tokens Purchased (non-taxable)		
	Bottles Sold (refundable)		
	Flat Bottom Cups / sleeve		
	Cone Cups / sleeve		
	Tokens / Bottles Received		
1	Cooler # / yr to 11/2019		125-
TO PAY YOUR ACCOUNT			
<ul style="list-style-type: none"> • Pay Online - Your account number is your 10 digit phone number. • Set up Pre-Approved debit with us using your bank account. 			
GST: [REDACTED]		GST	6.25
GST: [REDACTED]		PST	8.75
GST: [REDACTED]		TOTAL	140-

Rec'd By	CL [REDACTED]	COD	CHARGE	ON ACCT.	MDSE RTD	PAID OUT
----------	---------------	-----	--------	----------	----------	----------

Charged on overdue accounts. Payment due on Rec't.
PLEASE PAY OFF INVOICE - NO STATEMENT WILL BE ISSUED!
If you require a statement a \$2.00 service fee will be added.



Speedpro Signs

924 Nelson Ave.
Nelson, BC V1L 2N9
Ph: (250) 352-1640
FAX: (250) -
Email: info@speedpronelson.com
Web: speedpronelson.com

Invoice #: Nel56385

Order Created: 03/20/19 9:43:55AM

Sale Date: 03/20/19 9:44:08AM

Sale Date: 03/20/19 9:44:08AM	Account No.: [REDACTED]
-------------------------------	-------------------------

Billed To: Michelle Mungal MLA Contact: [REDACTED] Address: Nelson, BC Email: Michelle.Mungall.MLA@leg.bc.ca Office Phone: (250) 354-5944 Office Fax: (250) -	Created Date: 03/20/19 9:43:55AM Salesperson: House Account Email: info@speedpronelson.com Not Specified: (250) 352-1640 Fax: N/A
--	--

Description: Clean BC Signs (firm p/u wednesday Mar.20)

		Quantity	Unit Price	Subtotal
1	Product: Digital Print Description: Clean BC Open House posters <ul style="list-style-type: none"> • 4- 36 in x 24 in Single Sided Print(s) made from 3M IJ35 standard 5yr stock material • Mounted on: Coro - 4 mil White, Hand Cut • Laminated with 	4.00	\$48.11	\$192.42
2	Product: Digital Print Description: blue background, white text "Investing in the Kootenays" w/ velcro <ul style="list-style-type: none"> • 1- 8.875 in x 33.5 in Single Sided Print(s) made from 3M IJ35 standard 5yr stock material • Laminated with 3M 8509 lustre 5 yr on face • Velcro - Black 1" Loop on top, bottom, edges 	1.00	\$46.38	\$46.38



Speedpro Signs

924 Nelson Ave.
Nelson, BC V1L 2N9
Ph: (250) 352-1640
FAX: (250) -
Email: info@speedpronelson.com
Web: speedpronelson.com

Invoice #: Nel56385

Order Created: 03/20/19 9:43:55AM

Sale Date: 03/20/19 9:44:08AM

Notes | Dear [812677280],

Your order is ready for pick-up.
Please note payment for all orders is due on pick-up unless prior arrangements have been made with Speedpro Nelson in advance. We appreciate your prompt payment.

-The Crew at Speedpro

All estimates are valid for 30 days.
Final price is subject to adjustment based on final approved artwork and design.
Installation charges shown are estimates only, final installation cost will be based on actual time on site.
Sign permits, where required, are the responsibility of the purchaser.
50% deposit is required upon approval of estimate prior to design or manufacture.
Balance is due in full upon delivery.
Financing is available but must be arranged at the start of the project.

	Order Subtotal:	\$238.80
	GST:	\$11.94
	PST	\$16.72
Customer PST No.:	Total Taxes:	\$28.66
	Total:	\$267.46
	Order Balance:	\$267.46

Payment Terms: Balance due upon receipt.

x _____
If paying by credit card: (Cardholder's Signature). Date
I agree to pay the above total amount according to the card issuer agreement.



Speedpro Signs

924 Nelson Ave.
Nelson, BC V1L 2N9
Ph: (250) 352-1640
FAX: (250) -
Email: info@speedpronelson.com
Web: speedpronelson.com

Invoice #: Nel56511

Order Created: 04/16/19 10:10:26AM

Sale Date: 04/16/19 10:10:39AM

Sale Date: 04/16/19 10:10:39AM

Account No.: [REDACTED]

Billed To: Michelle Mungal MLA	Created Date: 04/16/19 10:10:26AM
Contact: [REDACTED]	Salesperson: House Account
Address: Nelson,BC	Email: info@speedpronelson.com
Email: Michelle.Mungall.MLA@leg.bc.ca	Not Specified: (250) 352-1640
Office Phone: (250) 354-5944	Fax: N/A
Office Fax: (250) -	

Description: investing in the kootenays re-print

	Quantity	Price	Discount	Unit Price	Subtotal
1 Product: Digital Print	1.00	\$46.33	\$13.90	\$32.43	\$32.43
Description: with 30% discount for reprint					
<ul style="list-style-type: none"> • 1- 8.875 in x 33.5 in Single Sided Print(s) made from 3M IJ35 standard 5yr stock material • Laminated with 3M 8509 lustre 5 yr on face 					

Notes Dear [724368832],

Your order is ready for pick-up.
Please note payment for all orders is due on pick-up unless prior arrangements have been made with Speedpro Nelson in advance. We appreciate your prompt payment.

-The Crew at Speedpro

Order Subtotal:	\$46.33
Discount:	\$13.90
GST:	\$1.62
PST:	\$2.27
Customer PST No.: Total Taxes:	\$3.89
Total:	\$36.32
Order Balance:	\$36.32

Payment Terms: Balance due upon receipt.

x _____
If paying by credit card: (Cardholder's Signature). Date
I agree to pay the above total amount according to the card issuer agreement.

INVOICE

INVOICE NUMBER 76552-0
INVOICE DATE March 5, 2019



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			1624	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
6603SSANC	MMM	NOTE SUPERSTICK*4x6 ASST*3/PK	1		1	16.99	PK		16.99	16.99
BLRTRFR7BK	PIL	FRIXION RETRACT .7 BLACK	1		1	3.99	EA		3.99	3.99
BLSFR7BE	PIL	FRIXION BALL REFILL BLUE	1		1	1.99	EA		1.99	1.99
BLSFR7PE	PIL	FRIXION REFILL PURPLE	1		1	1.99	EA		1.99	1.99

Subtotal 24.96
GST 1.25
PST 1.75
Total Due 27.96

Terms: Net 30 Days. No returns after 30 days.
A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

S.T.# ████████



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE

INVOICE NUMBER 76752-0

INVOICE DATE March 13, 2019



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			2001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
A9C84	BLI	NOTEPRO COMP BK GREEN 192PP	1		1	12.98	EA	36.0	8.31	8.31

Your total invoice discount is \$ 4.67 for a 36.0% savings!!!

Subtotal 8.31
GST .42
PST .58
Total Due 9.31

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T. ██████████



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE

INVOICE NUMBER 76940-0

INVOICE DATE March 19, 2019



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-354-5944	Net 30	██████████			2001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
50002	OPB	MARKER OPB CHISEL BLACK BX/10	1		1	11.49	BX	21.3	9.04	9.04
16451	BSN	ADHSVE NOTES 3X3 ASST NE*12/PK	1		1	15.99	PK		15.99	15.99

Your total invoice discount is \$ 2.45 for a 08.9% savings!!!

Subtotal 25.03
GST 1.25
PST 1.75
Total Due 28.03

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T. ██████████

PHARMASAVE

STORE #148 LTD.
685 BAKER ST.
NELSON, B.C.
352-2316

Mar29,2019 [REDACTED] ID:37 C2TB 00074

2 @ 3.79 EA
MR CLEAN ERASER XDURBL 2 7.58 PG
Item#:897231

[REDACTED]
Item#:306696

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	[REDACTED]	7.58
PST Taxable	[REDACTED]	.38
GST Taxable	[REDACTED]	0.53
Total	[REDACTED]	
DebitCard	[REDACTED]	
		<u>8.49</u>

Points and Reward Summary

*Points Opening Balance [REDACTED]

Points Earned This Sale ...

*Regular Points [REDACTED]

*Bonus Points [REDACTED]

*Less Points Redeemed This Sale [REDACTED]

*Current Point Balance [REDACTED]

Next Reward Level [REDACTED]

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ [REDACTED]

[REDACTED]

\$ 8.49

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 03/29/2019 [REDACTED]
REFERENCE # : 66230439 0017820310 H
AUTH # : 008258



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE

INVOICE NUMBER 77285-0

INVOICE DATE April 2, 2019



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-354-5944	Net 30	██████████			2001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
BLRTR7BB	PIL	FRIXION RETRACT .7 BLUE/BLACK	1		1	3.99	EA		3.99	3.99
1951347	PAP	INKJOY 700 RT RETRACT.BLACK	1		1	2.49	EA		2.49	2.49
ENV	COA	ENV ASST'D SIZES WHITE	6		6	.35	EA		.35	2.10
83408	FST	CERT*ST.J GIOCHE GREEN w/SEALS	1		1	12.99	PK		12.99	12.99
476801	DBL	DURAFRAME LETTER 2/PK BLACK	6		6	24.99	PK	10.0	22.49	134.94

Your total invoice discount is \$ 15.00 for a 08.7% savings!!!

Subtotal 156.51
GST 7.83
PST 10.95
Total Due 175.29

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ██████████



517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE

INVOICE NUMBER 79009-0

INVOICE DATE June 4, 2019



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-354-5944	Net 30	██████████			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120023	HPG	PAPER LETTER 80LB 250/PK	2		2	30.99	EA		30.99	61.98

Subtotal 61.98
 GST 3.10
 PST 4.34
Total Due 69.42

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T. ██████████



HIPPERSON HARDWARE

395 BAKER STREET, 395 Baker Street
NELSON, BC, V1L 4H6
(250) 352-5517 G.S.T [REDACTED]
P.S.T [REDACTED]

ACCOUNT: [REDACTED]
INVOICE: 164422
2019/05/15 9:18 am
1-498029 JB

SV NELSON/CRESTON COMMUNITY OFFICE
OE 433 JOSEPHINE STREET
LN NELSON, BC, V1L 1X4
DD
U
T (250) 354-5944
OA

SE
HN
IV NELSON/CRESTON COMMUNITY OFFICE
PO 433 JOSEPHINE STREET
Y NELSON, BC, V1L 1X4
TE
OR
A

INVOICE

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
5312798	BATTERIES, ALKLN ENRGZ MAX AA 4PK	1	PK	T	4.99 /PK	4.99
EHF	PRIMARY AA X 4	1		T	0.20 /PK	0.20
123235	SINGLE-CUT KEY	2	EA	T	2.99 /EA	5.98

Item Total	11.17
G.S.T	0.56
P.S.T	0.78
Sub Total	12.51

Amounts Tendered
CHARGE TO: HOUSE ACCOUNT [REDACTED] 12.51
[Authorized by: [REDACTED]]

X _____ \$5.00 BALANCE REQUIRED FOR STATEMENT TO BE MAILED
Received By SERVICE CHARGES: 2% ON OVER DUE BALANCE (MINIMUM

PHARMASAVE

STORE #148 LTD.
685 BAKER ST.
NELSON, B.C.
352-2316

Jun19,2019 [REDACTED] ID:50 C1TA 00016

PS KITCHEN BG TALL WHT 30 5.49 PG
Item#:116135
PS IBUPROFEN 400MG XST 72 13.99 G
Item#:135899

Subtotal	19.48
PST Taxable	.38
GST Taxable	.97
Total	20.83
Visa	20.83

Earn Points and Save
with Pharmsave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 20.83

CARD NUMBER : *****[REDACTED]
DATE/TIME : 06/19/2019 [REDACTED]
REFERENCE # : 66230438 0017910070 H
AUTH # : 042755

Visa Credit

A0000000031010

FF/DT:20

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

GST [REDACTED]
THANK YOU FOR SHOPPING

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 5Z4

250-352-3782
ST# 03060 OP# 003690 TE# 07 TR# 05466
MFBR TC 006904727212 \$15.98 E
MFBR TC 006904727212 \$15.98 E
PLASTIC BAG 000000001234K \$0.06 C
SUBTOTAL \$32.01
GST 5% \$1.60
PST 7% \$2.24
TOTAL \$35.85
VISA TEND \$35.85

Visa Credit **** * I 2
APPROVAL # 031987
REF # 001001068
TRANS ID - 469162746793911

AID A0000000031010
TC B6BD90F0FA53102D
TERMINAL # WMTCA016970
*Pin Verified

06/11/19

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
06/11/19

CUSTOMER COPY



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 5Z4
250-352-3782

ST# 03060	DP# 003765	TE# 06	TR# 01590
CANISTER	001112024080		\$66.98 E
LG FLOOR FEE	000030255166		\$2.50 C
1YR PPP REPL	062891500341		\$10.00 C
	SUBTOTAL		\$79.48
	GST 5%		\$3.97
	PST 7%		\$5.56
	TOTAL		\$89.01
	DEBIT TEND		\$89.01
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

89.01
 CHEQUING **** * I 9
 RRN # 001001870
 AUTH # 007320
 TERMINAL ID WMT CJ013452
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 4F58EF08128D4042
 *PIN VERIFIED

06/20/19 [REDACTED]

ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US
06/20/19 [REDACTED]



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MICHELLE MUNGALL, MLA
 NELSON-CRESTON CONSTITUENCY
 433 JOSEPHINE ST
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		11.50 %	1.50			
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G		
Subtotal				29.61			
GST/HST # [REDACTED]		5.000 %	29.61	1.48			
Total (CAD)				31.09			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



Speedpro Signs

924 Nelson Ave.
Nelson, BC V1L 2N9
Ph: (250) 352-1640
FAX: (250) -
Email: info@speedpronelson.com
Web: speedpronelson.com

Invoice #: Nel56499

Order Created: 04/12/19 3:36:57PM

Sale Date: 04/12/19 3:37:12PM

Sale Date: 04/12/19 3:37:12PM Account No.: [REDACTED]

Billed To: Michelle Mungal MLA Contact: [REDACTED] Address: Nelson,BC Email: Michelle.Mungall.MLA@leg.bc.ca Office Phone: (250) 354-5944 Office Fax: (250) -	Created Date: 04/12/19 3:36:57PM Salesperson: House Account Email: info@speedpronelson.com Not Specified: (250) 352-1640 Fax: N/A
---	--

Description: door decals

	Quantity	Unit Price	Subtotal
1 Product: Custom Decals Description: hours and address • 1- 6 in x 16.5 in Single Sided decal(s) • Standard Vinyl White 02,	1.00	\$30.81	\$30.81
2 Product: Installation Description: Installation: 1 person for 30 mins @ \$70/hour • 0.5 hr of Install Time. • Using a Crew of 1 Personnel.	1.00	\$35.00	\$35.00

Notes Dear [161046272],

Your order is ready for pick-up.
Please note payment for all orders is due on pick-up unless prior arrangements have been made with Speedpro Nelson in advance. We appreciate your prompt payment.

-The Crew at Speedpro

Order Subtotal:	\$65.81
GST:	\$3.29
PST:	\$4.61
Customer PST No.: Total Taxes:	\$7.90
Total:	\$73.71
Order Balance:	\$73.71

Payment Terms: Balance due upon receipt.

x _____ Date

If paying by credit card: (Cardholder's Signature).
I agree to pay the above total amount according to the card issuer agreement.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Mungall, Michelle MLA

Date (MM/DD/YY): April 24, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): [REDACTED]

Invoice # 042419- [REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Dinner Only April 18 Creston Open Hou	[REDACTED]	\$ 36.00
Per Diem Dinner Only March 21 Kaslo Open Hou	[REDACTED]	\$ 36.00

REIMBURSEMENT TOTAL **\$ 72.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Mungall, Michelle MLA

Date (MM/DD/YY): April 24, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): [REDACTED]

Invoice # 042419-1

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per diem- dinner April 18	[REDACTED]	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-03-25	4677

Invoice To
Michelle Mungal 433 Josephine St. Nelson, BC, V1L 1W4

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services April	28.571	285.71
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

Sales Tax Summary

GST@5.0%	15.79
Total Tax	15.79

Total	\$331.50
--------------	----------

GST/HST No.

PD-cash [REDACTED]

DATE: Apr 4, 2019

NAME: MICHELL
NOM: _____
ADDRESS: MUNGALL
ADRESSE: _____

SOLD BY VENDEUR PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C	ACCT. FORWARD MONT. REPORTÉ
1				60 00 XX
2		WINDOW'S		
3				
4		CLEANED		
5				
6		IN AND OUT		
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG.TAXE			PST/TVP	
472104	[REDACTED]	[REDACTED]		60 00 XX

7



Full Circle Cafe
#101-402 Baker Street
Nelson, BC V1L 4H8
250-354-4458

Server: [REDACTED]
Printed By: [REDACTED]

ID: 320449 #1

Apr 01, 19 [REDACTED]

S1-3

2	Coffee	\$5.58
1	Tea	\$2.99
1	Veggie Hash	\$14.79
1	Nanny's Benny[English Muffin]	\$15.29
	No Fries Sub Fruit Cup	\$2.59
1	Black Bean Yam Burger	\$13.29
	No Fries sub salad	\$1.29
Subtotal		\$55.82
GST		\$2.79
Total		\$58.61

Thanks for coming, see you again soon!

You may pay at the table or the till

GST # [REDACTED]

FULL CIRCLE CAFE
101-402 BAKER ST
NELSON, BC V1L4H8
2503544458

DEBIT SALE

Server #: 001009
Table #: 0007
Check #: 0000320449
MID: 6006691
TID: 002 REF#: 00000018
Batch #: 134 RRN: 00000012
04/01/19
APPR CODE: 009594
Trace: 00561246
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$58.61
TIP \$11.72
TOTAL \$70.33

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU/MERCI

CUSTOMER COPY

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-04-27	4885

Invoice To
Michelle Mungal 433 Josephine St. Nelson, BC, V1L 1W4

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services May	28.571	285.71
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

Sales Tax Summary

GST@5.0%	15.79
Total Tax	15.79

Total	\$331.50
--------------	----------

GST/HST No.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-05-28	5056

Invoice To
Michelle Mungal 433 Josephine St. Nelson, BC, V1L 1W4

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services June	28.57	357.13
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

Sales Tax Summary

GST@5.0%	19.73
Total Tax	19.73

Total	\$414.36
--------------	----------

GST/HST No. XXXXXXXXXX

No. _____

Received from
Reçu de

MAY 27 20 19

MICHELLE MURRAY \$ 60⁰⁰~~xx~~

The Sum of
la somme de

SIXTY Dollars

WINDOW'S CLEANED

MAY 4 2019
DATE: 14/2019

NAME: MICHELLE
NOM: MICHELLE
ADDRESS: MUNGAL, MLA
ADRESSE: MUNGAL, MLA

SOLD BY VENDEUR PAR	C.O.D C.R.	CHARGE	ON ACCT. REQUA/C.	ACCT. FORWARD MONT. REPORTE
1				60 00 XX
2		Window's		
3				
4		CLEARED		
5				
6		IN AND OUT		
7				
8				
9				
10				
			GST/TPS HST/TVH	
			PST/TVP	
TAX REG. NO. No. ENRG. TAXE				
472142			TOTAL/TOTALE	60 00 XX



Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 04/30/19 CHECK #ONLINE FOR \$ 65.30 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
[REDACTED] INTEREST05	[REDACTED] 06/01/19	[REDACTED] FINANCE CHARGE	[REDACTED]	[REDACTED] 3.51	[REDACTED] 3.51

PAST DUE***PAST DUE***PAST DUE***PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
3.51	[REDACTED]	.00	.00	[REDACTED]

Remit Payment To:	Cowan Office Supplies 517 Victoria Street Nelson, B.C. V1L 4K7 Tel 250 352 5507
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A-3 Plumbing, Heating & Gas Fitting Ltd.

608 Railway Street
Nelson, BC

Invoice

Date	Invoice #
2019-06-17	52920

Invoice To
Michelle Mungall MLA 433 Josephine St Nelson, BC

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Jeremy - Labour - toilet leaking	1	75.00	75.00
Truck Charge	1	5.00	5.00
Flange - Spanner -single	2	7.50	15.00
Toilet Kant Leak	1	2.50	2.50
Toilet Wax Seal	1	2.00	2.00
- Repair toilet flange			
- Re-seal toilet			
GST On Sales		5.00%	4.98
PST On Sales		7.00%	1.37
Total			\$105.85
Payments/Credits			\$0.00
Balance Due			\$105.85

GST/HST No. XXXXXXXXXX