

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	09/11/2019
Transaction Amount:	\$78.75
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	01303Z

Add: AKBLG Lunch + \$75.00

Subtotal	\$75.00
GST	\$3.75
Previous Balance	\$0.00
Payment	\$78.75
New Balance	\$0.00

Registration # 15638353065

Royal Canadian Legion # 29

Box 135
CRESTON, BC
V0B 1G0

Invoice

Date	Invoice #
29/10/2019	79

Invoice To
Member of Parliament Michelle Mungall, MLA Nelson-Creston 433 Josephine St. Nelson, BC V1L 1W4

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
20" Wreath		101.25	101.25
Total			\$101.25
Payments/Credits			\$0.00
Balance Due			\$101.25

GST/HST No. 

Creston Valley Chamber of Commerce
121 Northwest Boulevard
Box 268
Creston, British Columbia V0B 1G0
Canada

250-428-5151
www.crestonvalleychamber.com

BILL TO
Michelle Mungall
[REDACTED]
[REDACTED]@leg.bc.ca

Invoice Number: 91
Invoice Date: October 24, 2019
Payment Due: November 8, 2019

Amount Due (CAD): \$52.50

Items	Quantity	Price	Amount
Board Room Rental November 5, 2019 - [REDACTED] - [REDACTED]	1	\$50.00	\$50.00

Subtotal: \$50.00
GST 5%: \$2.50

Total: \$52.50

Amount Due (CAD): \$52.50



NELSON & DISTRICT CHAMBER OF COMMERCE

91 Baker Street
Nelson, BC
V1L 4G8
Ph: 250-352-3433
F: 250-352-6355
info@discovernelson.com

November 12, 2019

Invoice # 2019 RM 1151

Bill to:

Michelle Mungall MLA



Michelle.mungall.mla@leg.bc.ca

Description	Amount Due
Date: November 16- Half Day Room Rental	\$ 80.00
GST R # [REDACTED]	4.00
Total	\$ 84.00

Remittance:

MLA Michelle Mungall

Invoice#2019RM-1151

Amount Due: \$84.00

Payable by: Cash _____ Cheque _____ Visa _____ MC _____

SECURITY RECEIPT

© Blueline® 2006

Blueline DC 74

DATE Nov 6/19 736262

RECEIVED FROM Michelle Mungul M.L.A.

ADDRESS _____

FOR Sixty DOLLARS (\$ 60^{XX})

Hall Rental

FROM _____ TO _____ TAX REG. NO. _____

METHOD OF PAYMENT		ACCOUNT	
CASH	60 00	TOTAL AMOUNT	60 00
CHEQUE		AMOUNT PAID	60 00
MONEY ORDER		BALANCE DUE	00 00





ROYAL CANADIAN LEGION, BRANCH 51
402 Victoria Street, Nelson, BC V1L 4K5
Phone: (250) 352-7727 Fax: (250) 352-9358
Email: relbr51@gmail.com

September 5, 2019

Protocol and Events Branch
Intergovernmental Relations Secretariat
P.O. Box 9422 Stn Provincial Government
Victoria, BC
V8W 9V1

WREATH INVOICE

MICHELL MUNGALL, MLA
NELSON/CRESTON

#20 Wreath – to be placed at Cenotaph \$75.00

PLEASE MAKE CHEQUE PAYABLE TO:

ROYAL CANADIAN LEGION, BRANCH #51



November 01 2019

Royal Canadian Legion
Branch 217
PO Box 288
303 4th street
Salmo, BC V0G 1Z0

Michelle Mungall
MLA Nelson Creston
433 Josephine Street
Nelson, BC V1L 1W4

RE: Remembrance Day Wreath

Good Day, we hope this letter finds you well. Please consider this communication your invoice for our annual Remembrance wreath program, Payment can be sent to the address above.

Qty 1 British Columbia Legislative Assembly wreath of honor \$45.00



Secretary Branch 217



PO Box 520
Kaslo, BC
V0G 1M0
250-353-2616
rcl74@netidea.com

Nov 8, 2019


Hon. Michelle Mungall,
433 Josephine St.
Nelson, BC
V1L 1W4

Dear Michelle Mungall,

Please consider this letter to be our invoice for one wreath for Nov 11th 2019 Remembrance Day ceremony in Kaslo BC. We will find a member of the community to lay the wreath on your behalf.

One wreath: Amount due: \$75.00

Thank you,


Bookkeeper, RCL74
rcl74@netidea.com

Kootenay CO-OP

Kootenay Country Store Cooperative
777 Baker Street
Nelson, British Columbia
V1L 4J5 CANADA
(250) 354-4077

Member owned since 1975

#001-002 12/17/2019 [REDACTED] C_c
Inv#:00095087 Trs#:714413
13355

Mint 60% Chocolate Bar 85g	\$7.64 GST
Code: 0068116300006	
Elect. Store coupon: \$0.85	
Honey Glass Jar 250g	\$4.49
Code: 0062850410704	
Elect. Store coupon: \$0.50	
Cranberry Pecan Queen City C	\$6.02
Code: 0062784335379	
Elect. Store coupon: \$0.67	
Mountain Bite- Superseed/Cho	\$3.19 GST
Code: 0036952800003	
Elect. Item discount \$: \$0.80	
Alpindon Cheese kg	\$10.03
Code: 0020836900000	
Ginger People 2 pk. G&G	\$3.99 GST
Code: 0000000005962	
Tea Light Candles Burgandy	\$11.99 GSTP
Code: 0062418100204	
Elect. Item discount \$: \$3.00	
Merry Mint Bar Soap 50g	\$4.04 GSTP
Code: 0069025999707	
Elect. Store coupon: \$0.45	
Kootenay Crackers 200g	\$5.12
Code: 0062753800035	
Elect. Store coupon: \$0.57	
Traditional Caramel 80g	\$3.99
Code: 0062784347316	
Tweet Dipped in Choc Cookie	\$2.39 GST
Code: 0062784336822	
Elect. Item discount \$: \$0.60	
0.340 kg @ \$5.48/kg	
APPLES CANADIAN KG	\$1.86
Code: 0000000000836	
Lip Balm Pure Peppermint 4.4	\$4.49 GSTP
Code: 0062825044701	
Elect. Store coupon: \$0.50	
Milk Chocolate Coconut Pecan	\$4.49 GST
Code: 0072790844644	

Net Sales	\$73.73
GST [\$42.22]	\$2.11
PST [\$20.52]	\$1.44
TOTAL SALES	\$77.28

SUB TOTAL	\$77.28
Visa	\$77.28
# ***** [REDACTED]	

TOTAL SHARE VALUE [CENTS]	5000
New customer balance	\$0.00

Item count	14
Elect. Item discount \$	\$4.40
Elect. Store coupon	\$3.54
SAVING GRAND TOTAL	\$7.94

The East Shore Mainstreet

PO Box 140
Crawford Bay, British Columbia V0B 1E0

INVOICE

Invoice No.: 7649
Date: 2019-08-05
Ship Date:
Page: 1
Re: Order No.

Sold to:

Michelle Mungall, MLA
433 Josephine St
Nelson, British Columbia V1L 1W4

Ship to:

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subscription Renewal Aug 2019-July 2020	I	40.00	40.00
			I - GST 5%, included GST		1.90	
The East Shore Mainstreet GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	40.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	40.00

KMC Productions
313 Innes St
Nelson BC V1L 5E6

KOOTENAY
MOUNTAIN CULTURE

MLA (M.Mungall)

[REDACTED]
[REDACTED]
Nelson BC [REDACTED]

Invoice # KMC-W20-36
Invoice Date September 25, 2019

Balance Due (CAD) \$682.50

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2019-20 issue	650.00	1	650.00


Subtotal	650.00
GST 5%	32.50
Total	682.50
Amount Paid	0.00
Balance Due (CAD)	\$682.50

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 MLA Conroy

This invoice was sent using  FRESHBOOKS

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA (M.Mungall)
Invoice # KMC-W20-36
Invoice Date September 25, 2019

Balance Due (CAD) \$682.50

Amount Enclosed

Creston Valley

ADVANCE

Invoice

1018 Canyon Street, Creston BC

INVOICE #9089
DATE: SEPT 10, 2019

Box 1279, Creston, BC V0B 1G0
Phone 250-428-2266 Fax 250-483-1909
office@crestonvalleyadvance.ca

BILL TO Michelle Mungall
433 Josephine St
Nelson BC V1L 1W4
250-354-5944

COMMENTS GST# [REDACTED]
Account: # [REDACTED]

DATE	DESCRIPTION				BALANCE	AMOUNT
6/10/2019	1 yr subscription					55.24
	Router # 50004					
	GST					2.76
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
					58.00 Payable Upon Receipt	

Make all cheques payable to 'Black Press Group Ltd'
THANK YOU FOR YOUR BUSINESS!

Mungall Michelle Nelson-Creston Constituency

INVOICE TO:

Exp. Sept. 2019

FROM:

Salmo Valley Newsletter
PO BOX 1044
SALMO, BC V0G 1Z0
salmomus@telus.net
250-357-2596

Please check one and return with your payment so that we may correctly record your payment.

SUBSCRIPTION RENEWAL – within Canada \$25.00

SUBSCRIPTION RENEWAL – outside Canada \$28.00

Your subscription EXPIRY DATE can be found on the second line of the mailing address sticker.

If we do not receive payment by distribution of your final newsletter we will assume you no longer wish to receive the newsletter and remove you from our subscription list.

Changes or corrections to your name or address and greeting may be noted here:

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE SALMO VALLEY
NEWSLETTER

Hello XXXXXXXXXX

You sent a payment of \$34.99 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
	\$34.99 USD	1	\$34.99 USD
Subtotal			\$34.99 USD
Total			\$34.99 USD
Payment			\$34.99 USD
From amount			\$48.08 CAD
To amount			\$34.99 USD
Exchange rate: 1 CAD = 0.727807 USD			

Invoice ID: 389533-10422289

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

From: [REDACTED]@shaw.ca>
Sent: Sunday, September 1, 2019 9:33 AM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to MailChimp

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: August 31, 2019 at 11:54:01 PM PDT
To: [REDACTED]@shaw.ca>
Subject: Receipt for Your Payment to MailChimp



31-Aug-2019 23:53:36 PDT
Transaction ID: 80B63652FH2465019

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 \$41.23 CAD
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.727572 USD

Invoice ID: 389533-10343349

Issues with this transaction?

INVOICE

Piquant Cookbook
6024 B McConnell Rd
Nelson, British Columbia V1L 6P7
Canada

2505512982

BILL TO
Michelle Mungall

Michelle.Mungall.MLA@leg.bc.ca

Invoice Number: 1

Invoice Date: November 8, 2019

Payment Due: November 8, 2019

Amount Due (CAD): \$175.00

Items	Quantity	Price	Amount
Advertisement Advertisement in Piquant	1	\$175.00	\$175.00

Total: \$175.00

Amount Due (CAD): \$175.00

DATE	AD SALES	INVOICE
Oct 17 19		17

CLIENT INFORMATION

COMPANY: Michelle Mungall MLA NAME: _____
 ADDRESS: 433 Josephine Street, PHONE: 250-354-5944
 CITY: Nelson, BC PC: V1L 1W4 CELL: _____
 EMAIL: Michelle.Mungall.MLA@leg.bc.ca WEB: _____
 AREA: THOMPSON OKANAGAN SEA TO SKY KOOTENAYS

AD INFORMATION (2020-2025 Senior Information Directory - Full Colour) AMOUNT

Quarter Page Ad (5-1/4" x 2")	
Half Page Ad Regular (5-1/4" x 4")	
Three Quarter Page Ad Special (6-1/4" x 5-1/4" with full bleed 3 sides)	
Full Page Ad (6-1/4" x 9" with full bleed)	\$800.00
Inside Front Cover (6-1/4" x 9" with full bleed)	
Inside Back Cover (6-1/4" x 9" with full bleed)	
Centre-Fold Ad (12-1/2" x 9" with full bleed)	
Outside Back Cover (6-1/4" x 9" with full bleed)	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	-400.00 split

NOTES:	AMOUNT
Ad Split 50/50 With Katrine Conroy \$800 / 2 = \$400 each Approved via e-mail Oct 16, 2019	\$400.00
	GST \$20.00
	TOTAL
	DEPOSIT
	BALANCE OWING \$420.00

Send Ad Materials (Pictures, Logos, Etc) to: samenlou@telus.net

Logos / Ad Materials

If files are on the file elsewhere (printer, head office, etc.) please note where

ON DISK BEING MAILED
 ELSEWHERE (please specify) On file

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: SD Services (GST # [REDACTED])

APPROVED BY: _____ DATE: Oct 17, 2019

Subject:

FW: Receipt for Your Payment to MailChimp



31-Oct-2019 23:40:47 PDT
Transaction ID: 21W55746E63855459

Hello [REDACTED]

You sent a payment of \$34.99 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
	\$34.99 USD	1	\$34.99 USD
Subtotal			\$34.99 USD
Total			\$34.99 USD
Payment			\$34.99 USD
From amount			\$47.78 CAD
To amount			\$34.99 USD
Exchange rate:			1 CAD = 0.732336 USD

Invoice ID: 389533-10507561

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED]@shaw.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

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
JVA4689841 E D 02519 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		10/01/19 - 10/31/19	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		33791643	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/19
		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. [REDACTED]	
		PAGE #	
		1 of 1	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			0.00
				BL	
10/31	33791643	PUBLICATION: CRESTON VALLEY ADVANCE - News AD CLASS: Display Advertising Nov5 Mobile Office	4x2i	1	82.40
		[REDACTED]	8i	10.30	
		PAGE: A 11 General 3 color		3.000	24.00
		ePaper			5.25
		Ad Class Totals: \$111.65		8.000 inch	
		Publication Totals: \$111.65			
10/31		BC GST			5.58

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
117.23					117.23

Client:	Michelle Mungall MLA	INVOICE	Insertion Dates
Size:	1/6 page	Editions:	Month - Day - Year
Contact:	[REDACTED]	<input type="checkbox"/> Trail/Rossland/BV	October 29 2019
Phone:	250-354-5944	<input checked="" type="checkbox"/> Nelson/Salmo	
Address:	[REDACTED] Nelson BC [REDACTED]	<input checked="" type="checkbox"/> Koot Lake/Nel RR#1&3	
Email:	michelle.mungall.mla@leg.bc.ca	<input type="checkbox"/> Castlegar/Valley	
		<input type="checkbox"/> Web Ads	

# of Tear Sheets	<input checked="" type="checkbox"/>	Co-op Billing		At Month End		ASAP	<input checked="" type="checkbox"/>		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$151.36	0%	\$151.36	\$70.00	\$221.36		\$11.07	\$232.43	
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	\$232.43

Instructions: Event in index Other =Colour
Payment: Bill

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

Invoice #
10251994213
Rate Program
BP
Sales Person
[REDACTED]

INVOICE DATE
October 25, 2019
TERMS: NET 30 DAYS
GST [REDACTED]

The Nelson Daily
5600 Wapple Road
Nelson, British Columbia V1L 6Y3
Canada

www.thenelsondaily.com

BILL TO
Michelle Mungall, MLA for Nelson-Creston
[REDACTED] Constituency
Assistant to Hon. Michelle Mungall, MLA
433 Josephine Street
Nelson, British Columbia V1L 1W4
Canada

250-354-5944
michelle.mungall.MLA@leg.bc.ca

Invoice Number: 3466

Invoice Date: December 12, 2019

Payment Due: December 12, 2019

Amount Due (CAD): \$210.00

 Pay Securely Online

Service	Quantity	Price	Amount
ADVERTISING A Banner - Seasons Greeting 2019 effective December 6, 2019 to January 6, 2020	1	\$200.00	\$200.00

Subtotal: \$200.00
GST 5% (GST # [REDACTED]): \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

Pay Securely Online



Client:	Michelle Mungall MLA	INVOICE		Insertion Dates
Size:	Signature Ad	Editions:		Month - Day - Year
Contact:	[REDACTED]	<input checked="" type="checkbox"/>	Trail/Rosland/BV	November 25 2019
Phone:	250-354-5944	<input checked="" type="checkbox"/>	Nelson/Salmo	
Address:	[REDACTED] Nelson BC [REDACTED]	<input checked="" type="checkbox"/>	Koot Lake/Nel RR#1&3	
Email:	michelle.mungall.mla@leg.bc.ca	<input checked="" type="checkbox"/>	Castlegar/Valley	
		<input checked="" type="checkbox"/>	Web Ads	Nov.25-Dec.30 2019

# 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	\$195.00	0%	\$195.00	\$0.00	\$195.00	\$0.00	\$9.75	\$204.75	
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	\$204.75

Instructions: Carolling Special Section (Full Colour & Web)
Payment: Email Invoice



Box 430, Kaslo, BC V0G 1M0
 1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com

Thank you for your business!

Invoice #
112019131302

Rate Program
 Special

Sales Person
 [REDACTED]

INVOICE DATE
 November 20, 2019

TERMS: NET 30 DAYS
 GST# [REDACTED]



Make A Change Canada
 PO BOX 278
 NELSON, BC V1L 5P9

INVOICE

Invoice No.: 1076
 Date: Nov 19, 2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Michelle Mungall, MLA
 433 JOSEPHINE ST
 NELSON, BC V1L 1W4

Ship to:

Michelle Mungall, MLA
 433 JOSEPHINE ST
 NELSON, BC V1L 1W4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CLF-Top Fan	Each	1	Top Fan level sponsorship		500.00	500.00
Shipped By: _____ Tracking Number: _____					Total Amount	500.00
Comment: Thank you for your support - Montreal Canadiens Alumni vs. Kootenay Patricks charity hockey game!					Amount Paid	0.00
Sold By: _____					Amount Owning	500.00

Subject: FW: Receipt for Your Payment to MailChimp

From: "service@intl.paypal.com" <service@intl.paypal.com>

Date: November 30, 2019 at 10:45:08 PM PST

To: [REDACTED]@shaw.ca>

Subject: Receipt for Your Payment to MailChimp



30-Nov-2019 22:44:41 PST
Transaction ID: 0JW58123M48631507

Hello [REDACTED]

You sent a payment of \$34.99 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
	\$34.99 USD	1	\$34.99 USD
Subtotal			\$34.99 USD
Total			\$34.99 USD
Payment			\$34.99 USD
From amount			\$48.27 CAD
To amount			\$34.99 USD
Exchange rate:			1 CAD = 0.724855 USD

Invoice ID: 389533-10586105

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

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 80751-0

INVOICE DATE August 31, 2019

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	██████			1624	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
LETTER	COW	LETTER LAMINATION FULL SERVICE	1		1	EA	2.99	2.99

 Follow on Facebook at "Cowan Office Supplies"	Subtotal	2.99
	GST	.15
	PST	.21
	Total Due	3.35

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

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Sep17,2019 [REDACTED] ID:50 C1TA 00022

LIVE CLEAN H/SP ARG 500ML 6.49 PG

Item#:005160

METHOD DISH DTRGNT LM/S/S 4.99 PG

Item#:901240

PUREX BATHROOM TISSUE DOU 8.99 PG

Item#:669416

PUREX BATHROOM TISSUE DOU 8.99 PG

Item#:669416

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

Subtotal 29.46

PST Taxable 2.06

GST Taxable 1.47

Total 32.99

DebitCard 32.99

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# 003692 TE# 07 TR# 01863
TV MOUNT 072056800109 \$29.98 E

SUBTOTAL \$29.98

GST 5.0000%

PST 7.0000%

TOTAL

DEBIT TEND

DEBIT CASH BACK

CHANGE BUE

33.78

GST/UCT
QST

TRANSACTION RECORD PU

83.66

CHEQUING **** *

DEBIT CASH BACK

RRN # 001001444

AUTH # 005554

TERMINAL ID WMT CJ016

00 APPROVED-

INTERAC

AID A0000002771010

TC 37C96D203F2FD6C2

*PIN VERIFIED

09/27/19

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US

09/27/19

From: Visions Electronics <noreply@visions.ca>
Date: September 12, 2019 at 10:03:40 AM PDT
To: [REDACTED]@shaw.ca>
Subject: Your order has been received - W10348117

This is an auto generated message - DO NOT REPLY TO THIS MESSAGE



Order Information

Order #: W10348117

Bill To

[REDACTED]
[REDACTED]

NELSON, British Columbia
Canada
[REDACTED]

Ship To

[REDACTED]
[REDACTED]

NELSON, British Columbia
Canada
[REDACTED]

Please visit us again at: <http://www.visions.ca> or email us at [Order Inquiries](#)

Order Details

Item(s)	Quantity	Unit Price	Total
Sharp 32" HD LED Television with Inbuilt Media Player (LC32Q3100U)	1	\$148.00	\$148.00
		Sub Total	\$148.00
		Shipping	\$0.00
		GST	\$7.90
		PST	\$11.06
		E-Surcharge	\$10.00
		Total	\$176.96

GST Registration #: [REDACTED]

Please Note:

If you have ordered more than one type of product, we may split your order into separate shipments in order to ensure speedy delivery.
You will not be charged for any additional deliveries of this nature.

PLEASE EMAIL US AT [Order Inquiries](#) FOR ANY RETURNS, ERRORS, OR DEFECTS.



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]	30-Sep-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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		10.00 %	2.60	

Subtotal				29.48
GST/HST # [REDACTED]	5.000 %		29.48	1.47
Total (CAD)				30.95

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.



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]	30-Nov-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
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000100	(Oct/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.



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 83169-0

INVOICE DATE November 15, 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	██████████			3001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
86790	HAM	COPY PAPER RECYLED 100% 500/PK	10		10	10.39	EA	19.2	8.40	84.00

Your total invoice discount is \$ 19.90 for a 19.2% savings!!!

Subtotal	84.00
GST	4.20
PST	5.88
Total Due	94.08

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.# ██████████

KOOTENAY VALLEY WATER & SPAS
2253 COLUMBIA AVENUE
CASTLEGAR BC V1N 2X2



Service At

MICHELLE MUNGALL, MLA
[REDACTED]
NELSON, BC [REDACTED]

[REDACTED]
NELSON BC [REDACTED]

AcctID# [REDACTED] INVOICE # 140591 INVOICE TOTAL: 168.00

KOOTENAY VALLEY WATER & SPAS
2253 COLUMBIA AVENUE, CASTLEGAR BC V1N 2X2
Phone#: (250) 365-8008 GST # [REDACTED]

INVOICE# 140591

INVOICE DATE 11/01/19	ACCOUNT ID [REDACTED]	PO#	TERMS Due Upon Receipt
--------------------------	--------------------------	-----	---------------------------

FOR SERVICE AT: MICHELLE MUNGALL, MLA
[REDACTED]
NELSON, BC

Code	Description	Qty	Price	Amt	Tax	ExtAmt
302	Nov Annual Cooler Rental	1	\$150.00	\$150.00	\$18.00	\$168.00
GST	7.50	PST	10.50	TOTAL:		\$168.00

Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#

4661100	TISSUE, TOILET 2PLY DBL 253SH 1	
T	1 PK @ 8.99/PK	8.99

Subtotal	8.99
----------	------

GST	0.45
-----	------

PST	0.63
-----	------

Total Due	10.07
------------------	--------------

Cash	10.05
------	-------

16/12/19

COURTNEYD

YOUR DOLLAR STORE #108

644 BAKER ST, NELSON B.C.

PH# 250-352-4644

GST

NO REFUNDS OR EXCHANGES

DATE 12/17/2019 TUE TIME

SEASONAL T12	\$3.00
SEASONAL T12	\$1.50
PST	\$0.32
GST	\$0.23
TOTAL	\$5.05
CASH	\$20.00
CHANGE	\$14.95
CLERK 1	000010 00000

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Dec14,2019 [REDACTED] ID:37 C2TB 00012

ENVIRO FEE BATT AAX8	.40 PG
Item#:902080	
DURACELL BATTERY AA 8*	16.99 PG
Item#:114430	
CANDY CANE MINIS 50PC	4.99 G
Item#:140018	
CANDY CANE MINIS 50PC	4.99 G
Item#:140018	
CANDY CANE MINIS 50PC	4.99 G
Item#:140018	
CANDY CANE MINIS 50PC	4.99 G
Item#:140018	

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

Subtotal	37.35
PST Taxable	1.22
GST Taxable	1.87
Total	40.44
DebitCard	40.44

YOUR DOLLAR STORE #108
644 BAKER ST, NELSON B.C.
PH# 250-352-4644
GST [REDACTED]
NO REFUNDS OR EXCHANGES

DATE 12/13/2019 FRI TIME [REDACTED]

STATIONARY T12		\$1.50
SEASONAL T12		\$2.00
STATIONARY T12		\$1.50
HARDWARE T12		\$2.00
HARDWARE T12		\$1.50
4X	@ 9.50	
SEASONAL T12		\$38.00
3X	@ 3.50	
CRAFTS T12		\$10.50
2X	@ 3.00	
CRAFTS T12		\$6.00
SEASONAL T12		\$4.50
PST		\$4.73
GST		\$3.38
TOTAL		\$75.61
DEBIT		\$75.61
CLERK 1	000273	00000

YOUR DOLLAR STORE #108
644 BAKER ST, NELSON B.C.
PH#250-352-4644
GST: [REDACTED]
NO REFUNDS OR EXCHANGES

DATE 12/17/2019 TUE TIME [REDACTED]

GIFTS T12		\$3.50
GIFTS T12		\$2.50
GIFTS T12		\$4.00
GIFTS T12		\$6.00
BAGS/WRAP T12		\$1.00
PST		\$1.19
GST		\$0.85
TOTAL		\$19.04
DEBIT		\$19.04
CLERK 1	000006	00000

SAFEWAY

Safeway Nelson
211 Anderson
Phone 250 352 9710
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

Welcome to Safeway

PRODUCE

Mandarins Chin 5lb	\$3.97	C
YOU SAVED \$2.02		
Mandarins Chin 5lb	\$3.97	C
YOU SAVED \$2.02		
Mandarins Chin 5lb	\$3.97	C
YOU SAVED \$2.02		

	SUBTOTAL	\$11.91
	TOTAL TAX	\$0.00
TOTAL		\$11.91
Debit	TENDER	\$11.91
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$6.06
Your Total Savings \$6.06
Percentage Savings 34%



MLA	Mungall, Michelle MLA
Expense Account	█ - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	█ Nelson, █
Invoice Number	MI-090619 █

Rate Per Kilometer	\$0.55
For Period	From 9/6/19 to 9/6/19
Total Kilometers	247.50
Total Reimbursement	\$136.13

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 6, 2019	Nelson	Creston	Facebook Live event Creston Fall Fair	248	\$ 136.13
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				248	\$136.13

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Mungall, Michelle MLA

Date (MM/DD/YY): November 18, 2019

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

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

Invoice # 111819- [REDACTED]

Nelson, BC, [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
[REDACTED]	[REDACTED]	[REDACTED]
Creston Mobile Office Nov. 5 lunch per diem	3485 - In-Constituency Staff Travel	\$ 27.00
Kaslo Mobile Office Nov. 6 lunch per diem	3485 - In-Constituency Staff Travel	\$ 27.00
Salmo mobile office Nov. 7 lunch per diem	3485 - In-Constituency Staff Travel	\$ 27.00

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Mungall, Michelle MLA

Date (MM/DD/YY): December 17, 2019

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

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

Invoice # 121719- [REDACTED] -2

Nelson, BC, [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] 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per diem Dec 14, 2019	3485 - In-Constituency Staff Travel	\$ 27.00
[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

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[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 #
2019-08-19	5544

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services Sept	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 #
2019-09-28	5715

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services Oct	28.57	285.70
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	\$331.49
--------------	----------

GST/HST No.

No. _____

Date

SEPT 16, 2019

Received from
Reçu de

MICHELLE MUNGUEL

SIXTY

Dollars

\$

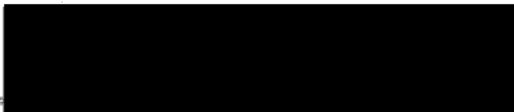
60⁰⁰~~xx~~

/100

For rent of
Pour loyer de

WINDOW'S CLEANED

Signature





three owls studio



Billed To
Michelle Mungall, MLA.
Michelle.Mungall.MLA@leg.bc.ca
433 Josephine Street
Nelson, V1L 1W4

Date of Issue
10/15/2019

Due Date
10/15/2019

Invoice Number
000001994

Amount Due (CAD)
\$498.75

Description	Rate	Qty	Line Total
Business Portrait	\$475.00 +GST	1	\$475.00
Subtotal			475.00
GST (5%)			23.75
Total			498.75
Amount Paid			0.00
Amount Due (CAD)			\$498.75

Notes

Includes copyright, full resolution images and access to all proofs.

Terms

Payment due upon receipt of invoice.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-10-31	5846

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services November	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.

DATE Oct 23, 2019

NOM NAME MICHELL
ADRESSE ADDRESS MURGA

VENDEUR SOLD BY	C.R. C.O.D.	CHARGE	RECHU/C OR ACCT	MONT RETORTE ACCL PWD
1				60 00 74
2		<u>WINDOWS</u>		
3				
4		<u>CLEANED</u>		
5				
6				
7		<u>NO ADD OWE</u>		
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	60 00 74
20				



Memories of Indian Cuisine Ltd.

1403 Canyon St
Creston, BC
Canada, V0B 1G0
Tel: 250-428-7713

Printed September 6, 2019 at [REDACTED]

September 6, 2019 at [REDACTED] Order #: 3128
Table: 14, 5 guests
Party Name: 3 [REDACTED]
GST #: [REDACTED]

Vegetable Pakora	\$7.99
2 x Butter Chicken	\$29.98
Bhuna Gosht	\$17.99
Palak Paneer	\$13.99
5 x Garlic Naan	\$14.95
Saited Lassi	\$2.99
Mango Lassi	\$4.50

Food Total	\$84.90
NA Beverage Total	\$7.49

Sub Total	\$92.39
GST	\$4.62
PST	\$0.00

Total \$97.01

Thank You
Please Come Again!

Tip Guide:
15%=\$14.55 18%=\$17.46 20%=\$19.40

Printed from iPad using TouchBistro Pro

MEMORIES OF INDIAN
CUISINE LTD
1403 CANYON ST
CRESTON BC V0B 1G0
250-4287713

Fri 09/06/2019 [REDACTED]

Txn ID: #087e8624

Type: DEBIT

PURCHASE
INTERAC

Number: ***** [REDACTED]
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
AID: A0000002771010
TVR: 8080008000
IAD: 1502850400A100
TSI: 6800
ATC: 02E9
TC: 27A1B1B94AFC23D7
Response: APPROVED
Approval Code: 002822

Sub Total:	\$97.01
Tip:	\$14.55
Total:	\$111.56

THANK YOU

VIENNA
411 KOOTENAY STREET
NELSON, BC

Term ID: M2293136

Purchase

XXXXXXXXXX [REDACTED]
VISA Entry Method: C

Amount: \$ 25.20
Tip: \$ 3.78
Total: \$ 28.98

2019/11/14 [REDACTED]
Seq #: 001-001612-0
Appr Code: 067723
Resp Code: 01/027

Visa Credit
A0000000031010
45 32 A9 16 C9 E5 B3 AB
00 00 00 00 00
F8 00
8F 55 22 7C C8 12 FC 4D

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for Your records

VIENNA CAFE
411 KOOTENAY ST, NELSON
(250) 354-4646

11/14/2019 [REDACTED] 0006
000001#9233

GST 11.50
GST 12.50
MOSE ST 24.00
GST 1.20
INTERAC 25.20

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-11-30	6030

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services December	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

DATE DEC 2, 2019

NOM NAME MICHAEL

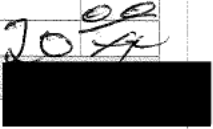
ADRESSE ADDRESS MUNBAR

VENDEUR SOLO BY	C.R. C.O.D.	CHARGE	REQUA/C ON ACCT.	MONT.REPORTE ACCT.PWD
1				40 50
2		SNOW		
3				
4		SHOWERING		
5				
6		X		
7				
8		TWO		
9				
10				
			TPS/GST	
			TVD/PST	
NO. ENRG. TAXE				40 50
TAX REG. NO:				50
43				

DATE DEC 13, 2009

NOM NAME MICHEL
 ADRESSE ADDRESS MURGOAL

VENDU PAR SOLD BY	C.B. C.D.P.	CHARGE	RECDA/C OR ACCT	MONTE REPORTE ACCT FWD
1				20 00
2		SNOW		
3				
4		SHOVELLING		
5				
6				
7				
8				
9				
10				
			TPS/GST	
		NO. ENRG. TAXE	TVQ/PST	
		TAX REG. NO:		
15				20 00



DATE DEC 17, 2019

NOM NAME MICHELL

ADRESSE ADDRESS MUNGER

VENDEUR PAR SOLD BY	C.R. C.O.D	CHARGE	RECIA/C ON ACCT	MONTE REPORTE ACCT FWD
1				40 ⁰⁰ / ₂₄
2		TWO		
3				
4		SMOCCO		
5				
6		SHOVEL'S		
7				
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	40 ⁰⁰ / ₂₄
42				