

JACKSONS HOLE AND GRILL  
524 VERNON ST  
NELSON, BC  
V1L 4E7  
250-354-1919

**SALE**

Server #: 000001  
MID: 8026799695  
TID: 0089250008026799695000  
REF#: 00000003

Batch #: 587  
10/24/15  
APPR CODE: 075531  
Trace: 3  
VISA  
\*\*\*\*\*

Chip  
\*\*\*

AMOUNT	\$199.50
TIP	\$30.50
TOTAL	\$230.00

APPROVED  
**PAID**  
Visa Credit  
AID: A0000000000000  
TVR: 00 00 00 80 00  
TS: F8 00  
CHA 824  
OCT 26/15

THANK YOU / MERCI  
CUSTOMER COPY

PAID

No. \_\_\_\_\_

RECEIVED FROM  
REÇU DE

CHQ @ 11 Dec 18/14

Dec 15

2015

Michelle Mungall.

\$ 380.00

The Sum of  
la somme de

Three Hundred + Sixty

Dollars

Holiday Lunch 2015 - 76 Plates.

Thank you ☺



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 07405 <b>NELSON/CRESTON MLA</b> <b>MUNGALL, MICHELLE</b> <b>433 JOSEPHINE STREET</b> <b>NELSON BC</b> <b>V1L 1W4</b>		09/01/15 - 09/30/15	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		32679138	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Speciality Product				
09/23	32679138	PAGE: Z 23 route3	3x2.25i	1	225.00	
		3 Color Supplement	6.75i		.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		6.750 inch		
		Publication Totals: \$225.00				
09/30		BC GST			11.25	
<p style="text-align: right; font-size: 2em; font-weight: bold;">PAID</p> <p style="text-align: right;">CHK 818 Oct 8/15</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
236.25						<b>236.25</b>

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.

010507

BPGF/R20081210

KOOTENAY  
**MOUNTAIN CULTURE**  
MAGAZINE



Contract # [REDACTED] MLAs Mt

Business Name: Michelle Mungall

Contact Name: [REDACTED]

Address: [REDACTED]

Phone: (250) 354-5944 E-mail: [REDACTED]@leg.bc.ca

Ad size: 1/2 page horizontal Full-Page options none

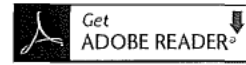
Premium Placement? no

# of Issues: 1

Total \$: 467.00

**PAID**  
CHQ 821 Oct 8/15

For best results, please use Adobe Reader to edit this document.



Advertisers supplying incomplete or incorrect electronic material, requiring KMC to complete or convert the ad, will be billed at a rate of \$90 per hour (1/2 hour minimum).

**Ad Specifics:**

.....  
.....  
.....  
.....

Authorized by: ..... Date: Sept 18 / 2015

Invoices are issued on the publication date of each issue and are due within 30 days. Overdue accounts are subject to a service charge of 1.5% per month

When you are finished making changes to this document, please save it and send it back to your sales representative.

MOUNTAIN CULTURE GROUP.COM

INVOICE TO:

Michelle Mungall,  
Nelson Creston Constituency Office  
433 Josephine St  
Nelson BC. V1L 1W4  
Exp DATE: Sept 2015

FROM:

Salmo Valley Newsletter  
PO BOX 1044  
SALMO, BC V0G 1Z0  
[salmomus@telus.net](mailto: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

\$20.00

SUBSCRIPTION RENEWAL – outside Canada

\$23.00

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:

PAID  
CHQ 819 Oct 8/15

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE SALMO VALLEY  
NEWSLETTER



Invoice #592

# INVOICE

Invoice Date: 11/30/2015

Due: 12/14/2015

Box 143  
Creston B.C.  
VOB 1G0  
(250) 428-2631

Michelle Mungall MLA

BC

Description	Time/Quantity	Rate (CAD)	Tax	Total
1/6H	1	\$ 110.00	GST	\$ 110.00
Dec/Jan				

Tax Numbers / IDs

Subtotal: \$ 110.00


GST: [REDACTED]

GST (5%): \$ 5.50

**Total: \$ 115.50**

Due: 12/14/2015

### Notes:



**MICHELLE MUNGALL**  
MLA NELSON-CRESTON

*A Strong Voice  
Standing Up For You*  
[www.michellemungall.ca](http://www.michellemungall.ca)

*This Holiday Season  
Shop Local  
Shop Kootenay*

**Season's Greetings!**

**PAID**  
CHQ 833 Dec/15  
#5400-Advertising

Client:	Michelle Mungall, MLA	<b>INVOICE</b>		Insertion Dates
Size:	Carol Large	<input checked="" type="checkbox"/>	Trail/Rossland/BV	Month - Day - Year
Contact:	Constituency Assistant	<input checked="" type="checkbox"/>	Nelson/Salmo	December 1, 2015
Phone:	1-877-388-4498	<input checked="" type="checkbox"/>	Koot Lake/Nel RR#1&3	
Address:	433 Josephine St., Nelson V1L 1W4	<input checked="" type="checkbox"/>	Castlegar/Valley	
Email/Web:	@leg.bc.ca	<input checked="" type="checkbox"/>	Web Ads	

# of Tear Sheets	Co-op Billing	Bill Month End	ASAP						
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$185.00	0%	\$185.00		\$185.00		\$9.25	\$194.25	
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	\$194.25

PO and Inst #	<b>112115165709</b>
Rate Program	Carolling
Sales Person	

Instructions: Christmas Carol Feature, includes full color.

Credit Card #:	Expiry Date:	Card Type:
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**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 DATE	November 21, 2015
TERMS: NET 30 DAYS	
GST	


**PAID**  
 CTR 836 Dec 1/15.  
 #5400 Advertising

# hp HALL PRINTING

815 Victoria Street, Trail, BC V1R 3T3 • P 250.364.2300 • F 250.364.1099 • 1.800.663.7820  
 471 Baker Street, Nelson, BC V1L 4H7 • P 250.352.6900 • F 250.354.1666 • 1.877.354.1700

Michelle Mungall MLA  
 Nelson-Creston Constituency Office  
 433 Josephine Street  
 Nelson BC V1L 1W4  
 [REDACTED]

INVOICE **66625**  
 DATE 11/25/15  
 CUSTOMER P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
13,000	Flyer - Annual 2015 (FSC CERTIFIED)	3,264.40
12,907	Postage	1,949.36
		

Taken by: [REDACTED]

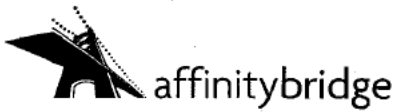
Thank You. PLEASE PAY FROM INVOICE.  
 TERMS: Total due 30 days from Invoice date. 2% late fee charged on invoices paid after due date.  
 GST# [REDACTED] FSC RA-C0C-002600-AL



SUBTOTAL	5,213.76
GST	260.69
PST	364.96
DEPOSITS	0.00
TOTAL	5,839.41
AMOUNT DUE	5,839.41

To get Invoices by Email, pls call [REDACTED] Trail





13

From

**Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone 604-722-6225  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **1632**  
Issue Date 2015/10/01  
Due Date 2015/10/31 (Net 30)  
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

**BC New Democrat Official Opposition Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site:  Gary Holman	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	Jane Shin	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	Maurine Karagianis	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



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			<b>Amount Due</b>	<b>\$1,102.50 CAD</b>

Notes

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

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

RCUC - 402 Lakeside Drive Nelson, BC  
250-352-2930  
INVOICE #: 0673501060956457

**CASH SALES**  
Account # : 101

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

**GROCERY**  
(3) 05660076843 TWIZZLER AST 59.91  
3 @ \$19.97  
**SUBTOTAL 59.91**

G-GST.5% 59.91 @ 5.000% 3.00

**TOTAL 62.91**  
Number of Items: 3

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

GLOBAL PAYMENTS MERCHANT # 4037529  
Retail RCUC  
402 Lakeside Dr.  
Nelson BC  
STORE 06735  
SLIP # 645700  
TERM Z0673501C  
REG 1  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\*  
CARD # \*\*\*\*\*  
MASTERCARD  
REF # AUTH # RESP #  
30301001013 006759 ISO 00  
AID: A3000000041010  
TSI E800 TUR 0000001000

**PAID**

Oct 8/15

DATE TIME AMOUNT  
09/06/2015 \$ 62.91

APPROVED

No Signature Required

CREDIT TN 62.91

You could have earned 620  
PC points with President's Choice  
Financial. MasterCard Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
THANK YOU FOR SHOPPING WHOLESAL  
MANAGER NAME  
Thank You, Come Again  
Buy more pay less  
Thank you from the wholesale team  
Hope to see you soon  
2015/09/05

\*\*\*\*\*  
202 01 6457

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 06735

CODE: \*\*\*\*\*  
\*\*\*\*\*

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.78 /EA	30.42	G

Subtotal				30.42	
GST/HST # [REDACTED]	5.000 %		30.42	1.52	
Total (CAD)				31.94	

**PAID**  
 CHQ 825 OCT 29/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2015 11:36:06

OTTER BOOKS  
398 Baker Street  
Nelson, BC V1L 4H5  
ph. 250-352-3434  
GST#

Wed Aug26-15  
Inv: 408083 A 00

Qty	Price	Disc	Total	Tax
TON			The Town of Nothing	
1	15.00			15.00
Items	1	Total	15.00	
		debit	15.00	

\*\* Returns require this receipt and  
must be made within one month of  
purchase\*\*

TOTAL \$44.12

PAID

CHQ 829 Nov 9/15.

YOUR DOLLAR STORE 108  
644 BAKER ST  
PH: 250-352-4644  
GST  
NO REFUNDS OR EXCHANGES

11/05/15 01  
000222 #7952

GIFT	4@ 6.50
MOSE ST	4@ \$26.00
PST	\$1.82
GST	\$1.30

***TOTAL	\$29.12
CASH	\$30.00
CHANGE	\$0.88

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal 5.46  
 GST/HST # [REDACTED] 5.000 % 0.27

Total (CAD)

5.73

**PAID**  
CHQ 832 Nov 16/15

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 995386-0

INVOICE DATE November 26, 2015



"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
CO129	QUA	CO129 ENV. #10 PLAIN (500)	2		2	23.99	BX	08.1	22.04	44.08
29410	ZEB	PEN RETRACT F701	1		1	8.99	EA		8.99	8.99
K497C	PEN	OH GEL RETRACTIBLE BLUE	12		12	2.19	EA		2.19	26.28
C195112B	BLI	MONTHLY DESK 17X10 BLOSSOM	1		1	13.49	EA	10.0	12.14	12.14

Your total invoice discount is \$ 5.25 for a 05.4% savings!!!

<b>Subtotal</b>	91.49
<b>GST</b>	4.58
<b>PST</b>	6.40
<b>Total Due</b>	102.47

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. [REDACTED]



Kootenay Country Store Cooperative  
 295 Baker Street  
 Nelson, British Columbia  
 V1L 4H4 CANADA  
 (250) 354-4077

Member owned since 1975

#001-003 12/17/2015 [REDACTED]  
 Inv#:00176022 Trs#:176860  
 [REDACTED] 13355

CHOC TRUFFLE BOX GAC 200G \$13.99 GST  
 Code: 0066378360001

Net Sales		\$13.99
GST I\$13.99		\$0.70
TOTAL SALES		\$14.69

**PAID**

SUB TOTAL	CHQ 843	\$14.69
Debit card	Dec 31/15	\$14.69

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

Item count	1
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TYPE : PURCHASE  
 ACCT : INTERAC CHEQUING



**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

MLA NAME: [REDACTED]		CONSTITUENCY: <i>VEL</i>	
TRAVEL TO: [REDACTED]		CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <i>Nelson</i>	TO: <i>Kaslo</i>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ <del>.51</del> /KM)	<i>144</i> KMS	<i>Nov 20/15</i>	\$ <i>74.88</i>
MILEAGE (\$ <del>.51</del> /KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ <i>27</i>
TOTAL AMOUNT CLAIMED			\$ <i>101.88</i>

**EXPENSES CHARGED TO VISA CARD**

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

**\*\*Please attach all receipts\*\***      TOTAL CLAIMED.    \$ 101.88

**PAID**

Approved By *LHR 838*  
*Dec 1/15*  
*#5600 Travel*

*Dec 1/15*  
Date

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>NEC</i>	
TRAVEL TO: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: <i>Nelson</i>	TO: <i>Creston</i>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ .52/KM)	<del>265</del> <i>250</i> KMS	<i>Dec 11</i>	\$ <i>130</i>
MILEAGE (\$ .52/KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ <i>27</i>
		TOTAL AMOUNT CLAIMED	\$ <i>157</i>

**EXPENSES CHARGED TO VISA CARD**

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

**\*\*Please attach all receipts\*\***

**TOTAL CLAIMED**

\$

*157.00*

**PAID**

*CHR 848  
Dec 21/15*

Approved By \_\_\_\_\_

Date \_\_\_\_\_

# Nate Osborne

PHOTOGRAPHY

# INVOICE

Invoice no. #15-0001

Date: October 27, 2015

2543 Shoreacres-Goose Creek Rd.  
 Castlegar, BC  
 V1N 4P4  
 250-505-6377

Invoice is due within 30 days. Please remit payment to the address above.

**Bill To:**

Michelle Mungall  
 433 Josephine Street  
 Nelson, BC  
 V1L 1W4  
 1-877-388-4498

Description	Rate	Qty.	Total
Day Rate	\$250		\$250
1 Image (2 Files) - .tiff for print and jpg for web	\$150		\$150

**PAID**  
 CHQ 826 Oct 29/15

<b>Subtotal</b>	\$400
<b>Deposit</b>	
<b>Taxes</b>	
<b>Balance Due</b>	\$400

ALR CLEANING

3416 Poorman Rd  
NELSON BC  
V1L 6V6  
250-509-0215

# Invoice

Date	Invoice #
9/28/2015	1418

Bill To
Michelle Mungall
Nelson BC
V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
12.5	Cleaning Services	28.5712	357.14T
	Total GST		17.86
	Business Number: [REDACTED]		
		<b>PAID</b> CH&830 Oct 8/15	
		<b>Total</b>	\$375.00

West Kootenay Social Enterprise Society

532 Josephine Street  
Nelson BC V1L 1W6

# Invoice

Date	Invoice #
11/3/2015	3150

Invoice To
Michelle Mungall M.L.A. 433 Josephine Street Nelson BC V1L 1W4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Outsise clean up around buildings exterior for October 2015	34.69	34.69

PAID

CHQ 828 Nov 19/15

### Sales Tax Summary

GST@5.0%	1.73
Total Tax	1.73

It's been a pleasure working with you!

**Total**

\$36.42

GST/HST No. XXXXXXXXXX

ALR CLEANING

3416 Poorman Rd  
NELSON BC  
V1L 6V6  
250-509-0215

# Invoice

Date	Invoice #
11/1/2015	1483

Bill To
Michelle Mungall [REDACTED] Nelson BC V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	28.571	285.71T
	Total GST		14.29
	Business Number: [REDACTED]		
<p><b>PAID</b>            CHQ 831 Nov 16/15            CHQ 827 Nov 9/15.</p>			
<b>Total</b>			\$300.00

~~170.00~~ <sup>CHQ</sup> 827  
 120.00

ALR CLEANING

3416 Poorman Rd  
NELSON BC  
V1L 6V6  
250-509-0215

# Invoice

Date	Invoice #
11/1/2015	1483

Bill To
Michelle Mungall
[REDACTED]
Nelson BC
V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
6	Cleaning Services	28.57	171.42T
	Total GST		8.58
	Business Number: [REDACTED]		
<b>PAID</b> CHA-827 Nov 9/15			
<b>Total</b>			\$180.00

ALR CLEANING

3416 Poorman Rd  
NELSON BC  
V1L 6V6  
250-509-0215

# Invoice

Date	Invoice #
11/8/2015	1524

Bill To
Michelle Mungall
Nelson BC
V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services Dec	28.571	285.71T
	Total GST		14.29
	Business Number: [REDACTED]		
<b>PAID</b> CH# 837 Dec/15 #5200 Janitorial			
<b>Total</b>			\$300.00



Earth Matters Recycling

Nelson CARES Society  
521 Vernon Street  
Nelson, BC. V1L 4E9

# Invoice

Date	Invoice #
10/31/2015	7141

Invoice To

Michelle Mungall (C)  
433 Josephine St  
Nelson, BC V1L 1W4

Qty	Description	Rate	Amount
1	Small recycling load GST On Sales	18.00 5.00%	18.00T 0.90

**PAID**  
CIT# 839 Dec 1/15  
# 5200 Junito

Thank you for your business!

**Total**

**\$18.90**

GST/HST No. XXXXXXXXXX

RECEIVED FROM  
REÇU DE


No. Oct 21/2015

Michelle Mungall \$50-

The Sum of Window cleaning Dollars  
la somme de Thank you

**PAID**

CHQ 823 Oct 21/15



RECEIVED FROM  
REÇU DE

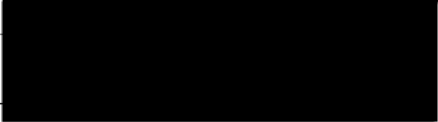
No. Nov 12/2015

Mungall Michelle \$50-

The Sum of Window cleaning Dollars  
la somme de Thank you

**PAID**

CHQ 830 Nov 12/15



RECEIVED FROM  
REÇU DE

No. Dec 10/2015

Michelle Mungall \$50-

The Sum of Window cleaning Dollars  
la somme de Thank you

**PAID**

CHQ 840 Dec 10/15

