



Transaction Approved

Cardholder : 
 Code : 
 ID : 

```

===== TRANSACTION RECORD =====
BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase
ACCT: MasterCard $ 90.00

CARDHOLDER : 
CARD NUMBER : XXXXXXXXXXXX 
DATE/TIME : 04/07/2016
AUTHOR. # : 03564Z
TRANS. ID : 10232659
REFERENCE :

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
  
```

*Tickets for
 Nelson Citizen of The Year
 Banquet April 8/16.*

PAID
 CHQ 880 May 4/16

Receipt of Payment

PAID TO:

ANKORS West Kootenay Boundary
101 Baker St.
Nelson BC
V1L 4H1

Date: May 31, 2016

Description: tickets purchased for the ANKORS Loving Bowls Luncheon, which raises money for people living with Hepatitis C in the Kootenays.

No.	x Rate (per ticket)	= Total
3	\$45.00	\$135.00

RECEIVED FROM:

Michelle Mungall, MLA
433 Josephine St.
Nelson, B.C.
V1L 1W4

PAID
CHQ 882 May 31/16

JACKSON'S HOLE & GRILL

524 Vernon Street
Nelson, BC, V1L 4E7
(250) 354-1919

10002 [REDACTED]

Tbl 13/1 Chk 2577 Gst 2
Jun21'16 [REDACTED]

**** SEAT 1 ****

1 Ginger Beef Bowl 14.00
Subtotal 14.00
14.00 GST 0.70
Amount Due **14.70**

**** SEAT 2 ****

1 Ginger Beef Bowl 14.00
Subtotal 14.00
14.00 GST 0.70
Amount Due **14.70**

***** All *****

Subtotal 28.00
28.00 GST 1.40
Amount Due **29.40**

Thanks for Dining With Us!

PLEASE PAY SERVER
GST# [REDACTED]

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

SALE

Server #: 000001
MID: 8026799695
TID: 0089250008026799695000
REF#: 00000006

Batch #: 820
06/21/16
APPR CODE: 04001
Trace: 6
VISA
***** [REDACTED]

Chip
/

AMOUNT \$29.40
TIP \$4.41
TOTAL **\$33.81**

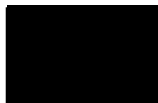
APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

PAID
CHQ 891 June 23/16

THANK YOU / MERCI

CUSTOMER COPY



HUME HOTEL
 422 VERNON STREET
 NELSON, BC
 V1L 4F5
 250-352-5331

**GENERAL STORE
 RESTAURANT**
 GST# [REDACTED]

Table: 800

1 ICED TEA	\$2.75
1 GINGER BEER	\$13.00
2 BARRISTERS EOWL	\$32.00
5 COFFEE	\$13.75
1 JUICE (L.G)	\$3.00
2 BEET SALAD	\$26.00
2 GRILLED SALMON SALAD	\$32.00
1 KOOTENAY VEGGIE BURG	\$13.00
1 HERBAL TEA	\$3.00
SUBTOTAL:	\$138.50
+ Taxes: GST	\$6.93

TOTAL DUE \$145.43

==== Taxes included in: \$145.43 =====
 GST \$6.93
 =====

Gratuity: 30.00

TOTAL: 175.43

Room #: _____ Name: _____

PAID

Signature: CHA 885 June 23

Thank you for joining us at the
 Hume Hotel & Spa

[REDACTED]
 JUN 6, 2016 [REDACTED]

Stn: POS4
 #93054

REL-ISH BISTRO
 301 BAKER ST
 NELSON BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/04/20
 TIME 5381
 RECEIPT NUMBER
 C82038967-001-230-007-0

PURCHASE
 AMOUNT \$65.10
 TIP \$13.02
 TOTAL
\$78.12

CAPITAL ONE
 A0000000041010
 4041A841F0C69940
 0000008000-E800
 DD2F202D473A5398

PAID
APPROVED CHG 880
 AUTH# 00335Z May 4/16
 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

TAKE ORDER LEFT TO RIGHT - CLOCKWISE

SERVER (use) SERVER (use) PERSONNES GUESTS DATE

HST/TPS# 793501

1		#35	
2			
3		Stog X2	26.00
4			
5		Caprese Pan	9.00
6		w sal.	3.00
7			
8		Shrimp Wrap	9.00
9		w sel.	3.00
10			
11		Shrimp wrap.	12.00
12		No side	
13			
14			
15	Café Coffee	Thé Tea	Lait Milk

<i>Merci!</i>		REPAS FOOD TOTAL	62.00
<i>Thank You!</i>		HST/TPS	3.10
		SOMME PARTIELLE SUBTOTAL	
		PST/TPV	
		BREVAGES BEVERAGES	
		TOTAL	65.10

Date	Montant/Amount	Personnes/Guests	793501
HST/TPS#:			

JIMMYS PUB & GRILL
1418 CANYON STREET
CRESTON, BC
VOB 1G0
250-428-2225
HST# [REDACTED]

Table: 1
BANQUET ROOM

2 FISH & CHIPS	\$22.00
1 POUTINE	\$8.00
1 WILD SALMON SALAD	\$12.25
1 CHICKEN STRIPS	\$9.00
1 CAESAR SALAD(SM)	\$7.00
1 ADD CHICKEN\$	\$3.00
1 ROOM RENTAL \$25	\$25.00
SUBTOTAL:	\$86.25
+ Taxes: GST	\$3.06

TOTAL DUE \$89.31

==== Taxes included in: \$89.31 =====
GST \$4.25
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

Room #
Name
Gratuity
Total

[REDACTED]
APR 21, 2016 [REDACTED]

Stn: POS5
#306886

CRESTON HOTEL/JIMMY'S
PUB
1418 CANYON STREET
CRESTON BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/04/21
TIME 4600 [REDACTED]
CLERK ID [REDACTED] MJ
RECEIPT NUMBER
MBS010866-001-201-012-0

PURCHASE
TOTAL

\$89.31

APPROVED

AUTH# 07599Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PAID
CHQ 880 May 4/14

SALMO VALLEY FARMERS' MARKET
2016 Vendor Application

Vendors Name: Michelle Mungall
Mailing Address: 433 Josephine St
(incl. postal code) Nelson BC V1L 1W4
Telephone: 354-5944 Email: michelle.mungall.mla@leg.bc.ca

What do you intend to sell (please be specific): Write on back if needed
BEND THE MLAs EAR TOUR STOP 2016

Will you be purchasing a season pass or drop in pass:

<u>Season Pass:</u>	<u>Before June 1st</u>	<u>After June 1st</u>
Small, uncovered site	\$45 <input type="checkbox"/>	\$60 <input type="checkbox"/>
10' x 10' site	\$90 <input type="checkbox"/>	\$120 <input type="checkbox"/>
Extra large site	\$150 <input type="checkbox"/>	\$200 <input type="checkbox"/>

Drop in:

Small, uncovered site \$5
10' x 10' site \$10

Youth 2for 1

Power

Limited power available. First, **confirm** with market manager

Full season \$35 Drop in \$3

I understand that the Market Manager or Board of Directors may refuse entry to any vendors at their discretion. **I have received and read a copy of the Rules and Regulations of the Salmo Valley Farmer's Market and acknowledge that I understand them and agree to abide by them, including IHA food handling guidelines.**

Vendor Signature:  ( for Michelle Mungall)

Amount Paid: \$10.00 Date: JUNE 27, 2016

Contact Market manager: 250-357-2686; salmovalleyfarmersmarket@gmail.com;

Send application to; Po box 33, Salmo, BC, V0G1Z0

PAID
CHG 893 June 27/16



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

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

Invoice ID: 1936
Issue Date: 2016/04/01
Due Date: 2016/05/01 (Net 30)
Summary: Quarterly retainer for MLA sites

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: April 1 - June 30, 2016. 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 Expensed

Subtotal: \$1,050.00 CAD
GST (5.00%): \$52.50 CAD

Client:	Michelle Mungall, MLA						INVOICE		Insertion Dates	
Size:	1/6 page						Editions:		Month - Day - Year	
Contact:	Constituency Assistant						Trail/Rossland/BV		May 10, 2016	
Phone:	1-877-388-4498						X Nelson/Salmo			
Address:	433 Josephine St., Nelson V1L 1W4						Koot Lake/Nel RR#1&3			
Email/Web:	leg.bc.ca						Castlegar/Valley			
							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		0%	\$0.00		\$0.00		\$0.00	\$0.00		
Week 2	\$80.12	10%	\$72.11	\$70.00	\$142.11		\$7.11	\$149.22		
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		\$149.22
Instructions:	Payment to come asap via KCE cheque drop. Mobile MLA Office Kaslo event ad. Other = spot color.									
Credit Card #:		Expiry Date:		Card Type:						
Pennywise		Box 430, Kaslo, BC V0G 1M0				Thank you for your business!				
		1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com								
								PO and Inst #	05061670853	
								Rate Program	Casual	
								Sales Person		
								INVOICE DATE	May 6, 2016	
								TERMS: NET 30 DAYS		
								GST#		

PAID
 CHQ 881 May 9/16.



Invoice #675

INVOICE

Invoice Date: 04/05/2016
Due: 04/22/2016

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

Michelle Mungall MLA

BC

Description	Time/Quantity	Rate (CAD)	Tax	Discount	Total
1/6	1	\$ 175.00	GST	\$ 75.00	\$ 100.00

April 2016 - Volunteer

Tax Numbers / IDs

Subtotal: \$ 100.00

GST: [REDACTED]

GST (5%): \$ 5.00

Total: \$ 105.00

Due: 04/22/2016

Notes:

PAID
CHQ 876 Apr 20/16

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		03/01/16 - 03/31/16	MUNGALL, MICHELLE
06852		INVOICE #	TERMS OF PAYMENT
		32839323	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			03/31/16
		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	
		ADVERTISER/CLIENT #	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CRESTON VALLEY ADVANCE - News				
		AD CLASS: Display Advertising				
03/10	32839322	Mobile Office	3x2i	1	60.60	
		[REDACTED]	6i	10.10		
		PAGE: A 2 General				
		3 color		3.000	18.00	
		ePaper			.00	
		Ad Class Totals: \$78.60		6.000 inch		
		Publication Totals: \$78.60				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Speciality Product				
03/23	32839323	1/8TH RT3	3x2.25i	1	225.00	
		PAGE: Z 23 route3	6.75i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		6.750 inch		
		Publication Totals: \$225.00				
03/31		BC GST			15.18	
PAID CHQ 875 Apr 20/16						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
318.78						318.78

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.





009870

BPG-1428081210

815 Victoria Street, Trail, BC V1R 3T3 Phone 250.364.2300 Toll Free 1.800.663.7820 Fax 250.364.1099
 471 Baker Street, Nelson, BC V1L 4H7 Phone 250.352.6900 Toll Free 1.877.354.1700 Fax 250.354.1666

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

INVOICE **70443**
 DATE 6/27/16
 CUSTOMER P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
2	Large Format Posters (Bend the MLA's Ear) - 24 x 36 - Laminated	98.32
		
Taken by: 		SUBTOTAL 98.32 GST 4.92 PST 6.88 TOTAL 110.12 DEPOSITS 0.00 AMOUNT DUE 110.12
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST# 		

Mungall.MLA, Michelle

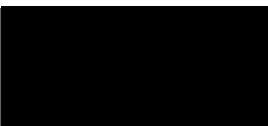
From: Wufoo Billing <no-reply@wufoo.com>
Sent: June 5, 2016 10:26 AM
To: Mungall.MLA, Michelle
Subject: Wufoo.com Bill #1737950



SurveyMonkey Europe

2 Shelbourne Buildings, 2nd Floor
Shelbourne Road, Ballsbridge
Dublin 4, Ireland
Vat Registration Number: [REDACTED]

Billed To:



Canada

2016-06-05

Transaction ID : # 1737950

Wufoo Bill

Thanks for your payment! This email confirms that your credit card ending in [REDACTED] was charged **\$129** for your Wufoo subscription. This transaction will appear on your credit card statement from "**Wufoo.com/charge!**" Please keep a copy of this bill for your records and for future reference. If you have any questions, comments, or concerns about this bill, please send them on to billing@wufoo.com.

Your subscription will automatically renew and you'll be billed \$129 each year until you cancel it. See Cancellation Information for more details.

Thanks again for using Wufoo and happy form building!

The Wufoo Team

Description :

Wufoo Subscription - From : June 5, 2016 to June 5, 2017

Price : \$129

Amount Paid :

\$129

Account Name :



PAID
CHQ 892 June 23/16

If you would like to view past bills, change your billing details or cancel payments, [login](#) to Wufoo and click on the Account tab at the top to view and make changes to your billing preferences at any time.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000170

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 19.18	

Page 1 of 1

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	

Subtotal				18.27	
GST/HST # [REDACTED]	5.000 %		18.27	0.91	
Total (CAD)				19.18	

PAID
 CHS 889 June 23/16

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000170

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 94.79	

Page 1 of 1

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
7777000600	Parcels Mailed	5 EA	11.50 /EA	57.50	G
	Fuel Surcharge %		2.75 %	1.58	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal 90.28
 GST/HST # [REDACTED] 5.000 % 90.28 4.51
 Total (CAD) 94.79

PAID
 CHQ 884 June 23/16

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada

NELSON

514 Vernon St

NELSON V1L4E0

GST/TPS#: [REDACTED]

2016/06/07
CC/CC644749

W/G2

TR1691024

G 5% 1@ \$17.45 \$17.45
XPost

Actual Weight 0.983kg
To VOB1G0

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$1.40 \$1.40
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$18.85
GST \$0.94
TOTAL \$19.79

Debit Card \$19.79

Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

PAID
CHQ 892 June 23/16

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.81 /EA	17.82	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 37.81
 GST/HST # [REDACTED] 5.000 % 37.81 1.89

Total (CAD)

39.70

PAID
 CHQ 874 Apr 20/16

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 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# PST- [REDACTED] Printed: 04/06/2016 [REDACTED]



STATEMENT AS OF 05/31/16

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 02/06/16 CHECK XXXXXXXXXX FOR \$ 70.85 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
999770-0	05/06/16	INVOICE	XXXXXXXXXX	64.94	64.94

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
64.94	.00	.00	.00	64.94

Remit Payment To: Cowan Office Supplies
517 Victoria Street
Nelson, B.C. V1L 4K7
Tel 250 352 5507

PAID
CHQ 886 June 23/16



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 Mungall Date: 5.17.16
 Address: MLA

Qty	Description	Price	Amount
	Bottled Water (non-taxable)		
<u>10</u>	Tokens Purchased (non-taxable)		<u>75-</u>
	Bottles Sold (refundable)		
	Flat Bottom Cups / sleeve		
	Cone Cups / sleeve		
	Tokens / Bottles Received		
	Cooler #		
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. 		<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <p><i>CHG 888 June 23/16</i></p>	
		GST	
		PST	
		TOTAL	<u>75-</u>
GST# [REDACTED] INVOICE No. 111509 THANK YOU!			

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

2% 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.



HIPPERSON HARDWARE

395 BAKER STREET
NELSON, B.C. V1L 4H6
Phone : (250)352-5517

P.S.T PST [redacted] G.S.T [redacted]

Customer: [redacted] NELSON/CRESTON COMMUNITY OFFICE
Phone: (250)354-5944
Auth'd Name: [redacted]

5312798 BATTERIES, ALKLN ENRGZ MAX AA 4PK
P 1. PK @ \$3.97/PK \$3.97
Item Total 3.97
G.S.T 0.20
P.S.T 0.28
Sub Total 4.45

Total Due 4.45
HOUSE ACCOUNT 4.45
Customer: [redacted]
NELSON/CRESTON COMMUNITY OFFICE

LB 01 266817 [redacted] 2016-Apr-27

Returns within 30 days with receipt
Exchange/credit only after 30 days
THANK YOU FOR SHOPPING AT HOME

EARN AEROPLAN MILES PAID
CHQ 890 June 23/16



HIPPERSON HARDWARE

395 BAKER STREET
NELSON, B.C. V1L 4H6
Phone : (250)352-5517

P.S.T PST [redacted] G.S.T [redacted]

Customer: [redacted] NELSON/CRESTON COMMUNITY OFFICE
Phone: (250)354-5944
Auth'd Name: [redacted]

4440156 BAGS, GARBAGE WHI 22X24 40PK
1. PK @ \$4.47/PK \$4.47
Item Total 4.47
G.S.T 0.22
P.S.T 0.31
Sub Total 5.00

Total Due 5.00
HOUSE ACCOUNT 5.00
Customer: [redacted]
NELSON/CRESTON COMMUNITY OFFICE

DG 01 264939 [redacted] 2016-Apr-18

Returns within 30 days with receipt
Exchange/credit only after 30 days
THANK YOU FOR SHOPPING AT HOME

EARN AEROPLAN MILES PAID
CHQ 890 June 23/16

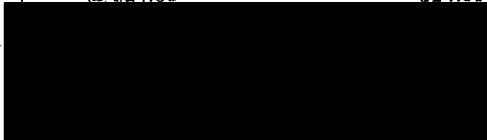


1236 Bay Avenue
 Trail, BC
 V1R 4A6
 Phone: (250)364-2522
 GST # [REDACTED]

Invoice

Invoice #: 01-843
 Jun 15, 2016 [REDACTED]
 Served by: [REDACTED] on Terminal 1

.....
 CLEANER SPRAY FOR WHITE BOARDS 8OZ; EA
 1 @ \$4.99 \$4.99
 MARKER DRY-ERASE CHISEL TIP 12/PKG; PK
 1 @ \$24.99 \$24.99



Subtotal 29.98 [REDACTED]
 Tax (2 taxes) [REDACTED]
 PST [REDACTED]
 GST [REDACTED]

TOTAL \$33.58 [REDACTED]

Cash [REDACTED]
 TO PAY [REDACTED]



01-843

Thank You For Your Business

***ALL SALES FINAL ON DISCONTINUED &
 CLEARANCE ITEMS***
 Returns/Exchanges accepted within 30 days and
 must be accompanied with a receipt

Customer Copy

PAID
 CHQ 892 June 23/16

YOUR DOLLAR STORE LOS

644 BAKER ST

PHOENIX AZ 85044

EST

NO REFUNDS ON EXCHANGES

PAID

05/03/16 11:14 AM

00222 83040

Chq 880 May 4/16

BAGS/WRAPS	\$2.00
GIFT	\$10.50
HOUSE ST	\$2.50
PST	\$0.88
GST	\$0.63

CASH \$14.51



Sitkum IT
 1924 Stanley St.
 Nelson, BC V1L 1S1
 (250) 352-6556

Bill To:
Mungall, Michelle Attn: [REDACTED] 433 Josephine Street Nelson, BC V1L 1W4 Canada

Date	Invoice
19/04/2016	AG3349

Terms	Customer PO
Net 30 days	

Description	Quantity	Unit Price	Total Price
Agreement: 45 Day Laptop Rental			C\$250.00 CDN
J5P81UT#ABL: HP EliteBook Folio 9480m 14" LED Notebook Serial Number(s): [REDACTED]	1.00	C\$0.00 CDN	C\$0.00 CDN
Total Description:			C\$250.00 CDN
Business Number: [REDACTED]			
Interest on overdue payments will be charged at the rate of 2.5% per month (30% per annum). All materials remain property of Sitkum I.T. Managed Services Ltd. until paid in full.		Invoice Subtotal:	C\$250.00 CDN
		GST:	C\$12.50 CDN
		PST:	C\$17.50 CDN
		Invoice Total:	C\$280.00 CDN

Please make payment to Sitkum I.T. Ltd.
 Thank you for your business!

PAID
 CHEQ 873 Apr 20/16

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52 /KM)	KMS	\$
MILEAGE (\$.52 /KM)	KMS	\$
TAXI/PARKING/FEES		\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)		\$
HOTEL & MEALS		\$
PER DIEM <i>April 19/16</i>	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>27.00</i>
TOTAL AMOUNT CLAIMED		\$ <i>27.00</i>

EXPENSES CHARGED TO VISA CARD

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

****Please attach all receipts**** TOTAL CLAIMED \$ *27.00*

PAID

Approved By _____

May 4/16
Date

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
5/28/2016	264

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services June	28.57	285.70

GST@5.0% 14.29 Total Tax 14.29	PAID <i>CHQ 887 June 23/16</i>	Sales Tax Summary 14.29 14.29
-----------------------------------	--	--

	Total	\$299.99
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GST/HST No. [REDACTED]

No. _____ Date April 8 2016
Received from Michelle Mongall
Reçu de Michelle Mongall
Window cleaning — 50 Dollars
\$ _____ / 100
For rent of **PAID** Thank you
Pour loyer de _____
CHQ 872 April 8/16
Signature _____

Received from _____ No. _____
Reçu de _____ May 4~~th~~ 2016
Michelle Mongall — \$50 —
The Sum of Window cleaning Dollars
la somme de _____ Thank you
PAID _____
CHQ 877 May 4/16

Received from _____ No. _____
Reçu de _____ June 3 2016
Michelle Mongall — \$50 —
The Sum of Window cleaning Dollars
la somme de _____ Thank you
PAID _____
CHQ 8833 June 3/16

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
4/24/2016	195

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services May	28.57	285.70
Sales Tax Summary				
			GST@5.0%	14.29
			Total Tax	14.29
			Total	\$299.99

GST/HST No. XXXXXXXXXX

PAID
 CHG 879 May 4/16