

DISTRICT OF CENTRAL KOOTENAY
Box 590, 202 Lakeside Dr
Nelson, BC V1L 5R4
Cash 1

Receipt: 1434/18 Jul 13, 2016
Dated: Jul 12, 2016 [REDACTED]
Station: CASH1, [REDACTED]

1 GEN NO GL OLD SCHOOL HOUSE RENT 20.00

Total 20.00
CHEQUE NELSON-CRESTON CONSTIUE -20.00

GST#: [REDACTED]

PAID

CHG 897 July 7/16

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1


Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

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 PAYMENT : 0.00
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AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

The East Shore Mainstreet
PO Box 140
Crawford Bay, British Columbia V0B 1E0

RECEIPT

Receipt No.:

5333

2016-08-20

Amount Received

\$40.00

From:

Michelle Mungall, MLA

Nelson, British Columbia

Signature _____

The East Shore Mainstreet

Michelle Mungall, MLA

2016-08-20

Receipt No.:

5333

	Discount	Amount Received		Discount	Amount Received	
6744		40.00				
					Total	40.00

The East Shore Mainstreet

Michelle Mungall, MLA

2016-08-20

Receipt No.:

5333

	Discount	Amount Received		Discount	Amount Received	
6744		40.00				
					Total	40.00

PAID
CHB 912 Aug 16/16

40.00

Creston Valley
ADVANCE

1018 Canyon St.
Box 1279
Creston, BC, V0B 1G0
Phone: (250)428-2266
Email: office@crestonvalleyadvance.ca

Dear Valued Subscriber;

Our records indicate that your subscription is due for renewal.

CN00050004 CN0000187260 AUG 25/16
M MUNGALL M1
433 JOSEPHINE ST
NELSON BC CAN V1L 1W4

The date is shown on the top right of the address label. Your customer reference number is the group of numbers in the center beginning with the four zeroes.

-----PLEASE CUT AND MAIL WITH PAYMENT-----

Name Michelle Mungall, MLA Phone Number 250-354-5944
Address 433 Josephine St Customer Ref. Number [REDACTED]
Nelson V1L 1W4 \$58.00 - 1yr \$45.00 - 6mo _____
My cheque is enclosed made VISA _____ M/C _____ Exp Date _____
payable to Black Press Group Ltd # _____
Box 1279, Creston, BC, V0B 1G0 Signature _____

You can also call us at 250-428-2266 with payment or email the above address.
Thank you again for subscribing to our community newspaper.

PAID
CHG 910 Aug 16/16

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 04745 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		08/01/16 - 08/31/16	MUNGALL, MICHELLE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32969082	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/31/16	
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]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD		BL	.00
08/03	32969082	PUBLICATION: NELSON STAR - News AD CLASS: Display Advertising Breatfeeding Week [REDACTED] PAGE: A 7 General 3 color ePaper Ad Class Totals: \$72.27 Publication Totals: \$72.27	3x2i 6i	1 8.30	49.80
				3.370	20.22
				6.000 inch	2.25
08/31		BC GST			3.61
CURRENT NET AMOUNT DUE					75.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					75.88

PAID
CHQ 918 Sept 13/16

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32969082	08/31/16	\$ 75.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MUNGALL, MICHELLE	

REMIT TO

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPG15R MT1 4/45 HRI-001-001-001

BPG15R/1R20081210

KOOTENAY
MOUNTAIN CULTURE
MAGAZINE



Contract # [REDACTED]

Business Name: Michelle Mungall

Contact Name: [REDACTED]

Address: [REDACTED] Nelson, BC [REDACTED]

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

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

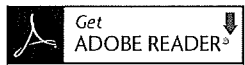
Premium Placement? no

of Issues: 1

Total \$: 467.00

PAID
CHQ 917 Sept 13/17

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:

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

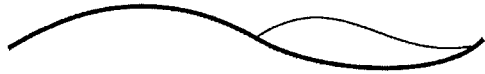
Authorized by: Date: Aug 12 / 2016

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

MOUNTAIN MEDIA INC.



P.O. Box 20189 Kelowna, B.C. V1Y 9H2
Tel: 250-763-1097 Fax: 250-763-1086

INVOICE

Invoice No.: 7139
Date: 09/01/2016
Page: 1

Sold to:

Michelle Mungall, MLA
[REDACTED]
433 Josephine Street
Nelson, BC [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
WEST KOOTENAY REGIONAL AIRPORT 9 Screen Video Wall - To be shared with Katrine Conroy, MLA 7.5 second ad @ \$156.00 per month - 12 months (October 1, 2016 to March 31, 2017) Less: Katrine Conroy share	G G	936.00 -468.00
G - GST @ 5% GST		23.40
PAID CHG 913 Aug 23/16		
Terms: Net 28. Due 09/29/2016. Comment:	Total Amount	491.40



KASLO JAZZ ETC. SOCIETY

T (250) 353-7577 F (250) 353-7577
Box 1293, Kaslo, B.C., Canada, V0G-1M0

#S-30170
GST [REDACTED]

www.kaslojazzfest.com
info@kaslojazzfest.com

CORPORATE SPONSORSHIP & PROGRAM ADVERTISING 2016

INVOICE July 21st, 2016

Michele Mungall
433 Josephine St. Nelson, BC V1L 1W4
michelle.mungall.MLA@leg.bc.ca

Ad Size & Type	1/8 page
Cost	\$ 160
Sponsorship	\$ 0
Tax	\$ 8
Total	\$ 168
Deposit	\$ 0
Payment	\$ 0

PAID
CHQ 903 July 26/16

Balance Due \$ 168

KJES rep: [REDACTED]

Balance due on delivery of program and this invoice.
Thank you for your of support!

Proud organizers of the Kaslo Jazz Etc. Summer Music Festival, held every August Long Weekend



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 07150 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		06/01/16 - 06/30/16	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		32920624	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CRESTON VALLEY ADVANCE - News				
		AD CLASS: Display Advertising				
06/09	32920622	Mobile Office	3x2i	1	61.80	
		[REDACTED]	6i	10.30		
		PAGE: A 3 General				
		3 color		3.000	18.00	
		ePaper			.00	
06/30	32920622	Bend the MLA's Ear	3x6i	1	185.40	
		[REDACTED]	18i	10.30		
		PAGE: A 3 General				
		3 color		3.000	54.00	
		ePaper			.00	
		Ad Class Totals: \$319.20		24.000 inch		
		Publication Totals: \$319.20				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Speciality Product				
06/15	32920623	1/2 of banner	3x2.25i	1	225.00	
		PAGE: Z 22 route3	6.75i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		6.750 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32920624	06/30/16	\$ 720.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MUNGALL, MICHELLE	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

010320 BPG115R MT1 7150 HRI-001-001-31--

BPG115R/20081210



**BRITISH
COLUMBIA**

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]

000175

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 61.15.	

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	11 EA	2.54 /EA	27.94	G
7777000800	Packages Mailed	4 EA	5.55 /EA	22.20	G

Subtotal				58.24	
GST/HST # [REDACTED]	5.000 %		58.24	2.91	
Total (CAD)				<u>61.15</u>	

PAID
CHQ 904 July 26/16

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.



**BRITISH
COLUMBIA**

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]

000169

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 45.50	

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	11 EA	2.54 /EA	27.94	G
Subtotal				43.33	
GST/HST # [REDACTED] 5.000 %				43.33	2.17
Total (CAD)				45.50	

PAID
CHQ 914 Aug 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.

PHARMASAVE

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

Aug31,2016 ID:22 C2TB 00150

SALE P:16ST31
ROYALE TIGER TOWEL MEGA 2 8.49 PG
Item#:078363

Subtotal 8.49
PST Taxable .59
GST Taxable .42
Total 9.50
DebitCard 9.50

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 9.50

CARD NUMBER : *****
DATE/TIME : 08/31/2016
REFERENCE # : 66230439 0018430500 C
AUTH # : 174800

Interac
A0000002771010
80800080007800

PAID
CHQ 919 Sept 13/16

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST
THANK YOU FOR SHOPPING
AT PHARMASAVE
RETURNS OR EXCHANGES
PERMITTED WITHIN
15 DAYS OF PURCHASE
WHEN ACCOMPANIED BY
THIS RECEIPT. SOME
EXCEPTIONS APPLY

Walmart*

WE SELL FOR LESS

STORE #3060 CHAKO-MIKA MALL NELSON, BC V1L5W8 R

ST# 03060 OP# 003491 TE# 05 TR# 09238 TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J TOFFEE 006190152538 \$4.48 J LOLLYPOPS 006190152573 \$4.48 J SUBTOTAL \$85.12 GST 5% \$4.26 TOTAL \$89.38 VISA TEND \$89.38

Visa Credit **** * I 1 APPROVAL # 056371 REF # 001001435 TRANS ID - 38614627194883

PAID

AID A0000000031010 TC B7855DAD1F5F32B8 TERMINAL # WMT0J009267 *Pin Verified

05/23/16

CHANGE DUE \$0.00 GST/NET QST

ITEMS SOLD 19

New Thursday flyer start date Circulaire maintenant en vigueur Jeudi 05/23/16

CUSTOMER COPY

15 no 30 PAID The com and to Charan

Walmart*

WE SELL FOR LESS

STORE #3060 CHAKO-MIKA MALL NELSON, BC V1L5W8 R

ST# 03060 OP# 003504 TE# 04 TR# 06664 TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J TOFFEE 006190152538 \$4.48 J DELUXE ASS 006190152536 \$4.48 J DELUXE ASS 006190152536 \$4.48 J DELUXE ASS 006190152536 \$4.48 J TOFFEE 006190152538 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J DELUXE ASS 006190152536 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J DELUXE ASS 006190152536 \$4.48 J DELUXE ASS 006190152536 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J FRUIT DROPS 006190152505 \$4.48 J DELUXE ASS 006190152536 \$4.48 J

SUBTOTAL \$140.42 GST 5% \$7.02

TOTAL \$147.44 VISA TEND \$147.44

total \$131.71

Visa Credit **** * I 1 APPROVAL # 051001 REF # 001001529 TRANS ID - 306142136053263

PAID

AID A0000000031010 TC D6F6955C513FDEAB TERMINAL # WMT0J016987 *Pin Verified

05/20/16

CHANGE DUE \$0.00

ITEMS SOLD 29

New Thursday flyer start date Circulaire maintenant en vigueur Jeudi 05/20/16

CUSTOMER COPY

about today's store visit
 http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3060

Your opinion counts
 (Le sondage est également offert en français).

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
 Rules and regulations apply. See contest rules for details.
 Walmart*

WE SELL FOR LESS
 STORE #3060
 CHAKO-MIKA MALL
 NELSON, BC V1L6W8 R.
 ST# 03060 OP# 003501 TE# 09 TR# 00496
 2.5L BOX C 506023163465 \$9.97 E
 SUBTOTAL \$9.97
 GST 5% \$0.50
 PST 7% \$0.70
 TOTAL \$11.17
 VISA TEND \$11.17

Visa Credit **** * I 1
 APPROVAL # 009221
 REF # 001001724
 TRANS ID - 306186822298591

AID A0000000031010
 TC BFA286691C2E6742
 TERMINAL # WMTJ009323
 *Pin Verified

07/04/16

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 07/04/16

CUSTOMER COPY

testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3060

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 (Le sondage est également offert en français).

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
 Rules and regulations apply. See contest rules for details.
 Walmart*

WE SELL FOR LESS
 STORE #3060
 CHAKO-MIKA MALL
 NELSON, BC V1L6W8 R.
 ST# 03060 OP# 003617 TE# 02 TR# 01640
 LOLLYPOPS 006190152573 \$4.26 J
 DELUXE ASS 006190152536 \$4.26 J
 DELUXE ASS 006190152536 \$4.26 J
 DELUXE ASS 006190152536 \$4.26 J
 LOLLYPOPS 006190152573 \$4.26 J
 LOLLYPOPS 006190152573 \$4.26 J
 DELUXE ASS 006190152536 \$4.26 J
 DELUXE ASS 006190152536 \$4.26 J
 DELUXE ASS 006190152536 \$4.26 J
 LOLLYPOPS 006190152573 \$4.26 J
 SUBTOTAL \$42.60
 PLASTIC BAG 00000001234K \$0.05 C
 SUBTOTAL \$42.65
 GST 5% \$2.13
 TOTAL \$44.78
 VISA TEND \$44.78

Visa Credit **** * I 1
 APPROVAL # 038111
 REF # 001001231
 TRANS ID - 386183618867319

AID A0000000031010
 TC E61D6368ADD3235B
 TERMINAL # WMTJ016865
 *Pin Verified

07/01/16

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 11

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 07/01/16

CUSTOMER COPY



PHARMASAVE

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

Ju118,2016 [REDACTED] PM ID:24 C1TA 00080

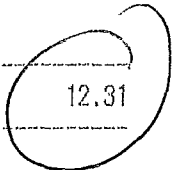
ROYALE T/P 340S MEGA RL 10.99 PG
Item#:080654

Subtotal	10.99
PST Taxable	.77
GST Taxable	.55
Total	12.31
Visa	12.31.

TYPE: PURCHASE

ACCT: VISA

\$ 12.31



CARD NUMBER : *****[REDACTED]
 DATE/TIME : 07/18/2016 [REDACTED]
 REFERENCE # : 66230438 0017420350 H
 AUTH # : 024820

Visa Credit
A0000000031010

PAID
CHQ 906 July 26/16

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

PHARMASAVE

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

Ju104,2016 [REDACTED] PM ID:22 C2TB 00147

Item#:772889
CRAYOLA CRAYONS 24* 3.29 PG
Item#:184291
CRAYOLA PIP-SQKS MRKRS 24 9.99 PG
Item#:432407

Subtotal
PST Taxable
GST Taxable
Total
DebitCard



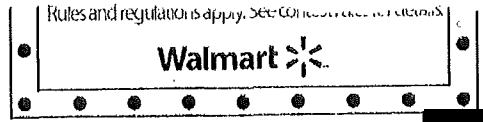
TYPE: PURCHASE **GST/PST = 1.48**

ACCT: INTERAC CHEQUING \$ [REDACTED]
14.76

CARD NUMBER : *****
DATE/TIME : 07/04/2016 [REDACTED]
REFERENCE # : 66230439 0017850660 C
AUTH # : 004866

INTERAC
A0000002771010
80800080006800

PAID
CHQ 901 July 11/16



WE SELL
FOR LESS
STORE #3060
CHAKO-MIKA MALL
NELSON, BC V1L5W8 R
ST# 03060 OP# 003504 TE# 09 TR# 09311

GAZEBO 072700210111 \$98.00 E/
SUBTOTAL [REDACTED] 4.90
GST 5% [REDACTED] 6.86
PST 7% [REDACTED]
TOTAL [REDACTED]
DEBIT TEND [REDACTED]
CHANGE DUE \$0.00
GST/HST [REDACTED] \$109.76

TRANSACTION RECORD PURCHASE
136.28
CHEQUING ***** I 6
RRN # 001001131
AUTH # 007716
TERMINAL ID WMTJC009323
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 1101887688881AFB
*PIN VERIFIED
PAID
CHQ 901 July 11/16
06/27/16 [REDACTED]

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenance en vigueur Jeudi
06/27/16 [REDACTED]

YOUR DOLLAR STORE 108
644 BAKER ST
NELSON BC V1L5W8

PAID
CHQ 901 July 11/16
07/04/16 [REDACTED] 01
000222 #3026

SEASONAL \$42.00
GIFT \$42.00
20 4.00
GIFT \$48.00
20 4.00
GIFT \$48.00
MOSE ST \$20.00
PST \$1.40
GST \$1.00
CASH \$22.40

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston
TRAVEL BY: [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)	<i>247.12</i> KMS	<i>September 9 2016</i>	\$ <i>128.50</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/ <u>Lunch \$27</u> 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>155.50</i>

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

PAID
CHQ 919 Sept 13/16

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <i>Bend the MLAs Ear,</i>	TO:	RETURN TRIP <input 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	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>July 5 : 48.50</i> <i>July 7 : 36.00</i>
		TOTAL AMOUNT CLAIMED	\$ <u>84.50</u>

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

PAID
CHQ 901 July 11/16

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	139.5 KMS	May 13 2016	\$ 72.54
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		\$ 27.00
		TOTAL AMOUNT CLAIMED	\$ 99.54

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

PAID
CHA 900 July 11/16

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	81.5 KMS	July 8	\$ 42.38
MILEAGE (\$.52/KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM July 7 Nelson to Argenta Lunch + Dinner July 8 Nelson to Salmo Lunch	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		\$ [REDACTED] 75.50
		TOTAL AMOUNT CLAIMED	\$ [REDACTED]

117.88

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

PAID
CH&900 July 11/16



CO Receipt Confirmation Form

Member Name: Mungall, Michelle

Expense Description	Bank Charges
Vendor	Bank
Amount	\$53.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
8/28/2016	503

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

PAID
 CHQ 920 Sept 13/14

Sales Tax Summary

GST@5.0%	14.29
Total Tax	14.29

Total	\$300.00
--------------	----------

GST/HST No. XXXXXXXXXX

No. _____ Date July 4/2016
Received from / Reçu de Michelle Moongall
Window cleaning Dollars
\$ 50.00 / 100
For rent of / Pour loyer de **PAID** Thank You
CHQ 895 July 4/16
Signature _____

No. _____ Date August 2/2016
Received from / Reçu de Mongall Michel
Window cleaning - 50 Dollars
\$ 50.00 / 100
For rent of / Pour loyer de **PAID** Thank you
CHQ 907 Aug 2/16
Signature _____

No. _____
Received from / Reçu de Michelle Moongall Sept 12 2016
Window cleaning 50 Dollars
The Sum of / la somme de Thank Dollars
PAID
CHQ 915 Sep 12/16

Earth Matters Recycling

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

Invoice

Date	Invoice #
7/31/2016	7641

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
Thank you for your business!		Total	\$18.90
		Payments	\$0.00
		Balance Due	\$18.90

PAID
C# 911 Aug 16/16

GST/HST No. [REDACTED]

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
7/27/2016	406

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services August	28.571	285.71

PAID
 CHQ 9108 Aug 2/16

Sales Tax Summary

GST@5.0%	14.29
Total Tax	14.29

Total	\$300.00
--------------	-----------------

GST/HST No. [REDACTED]

Earth Matters Recycling

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

Invoice

Date	Invoice #
6/30/2016	7590

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
Total			\$18.90
Payments			\$0.00
Balance Due			\$18.90

PAID

Thank you for your business!

CHG 902 July 26/16

GST/HST No. [REDACTED]

Invoice

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Date	Invoice #
6/21/2016	334

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services jULY	28.5712	357.14
PAID CHQ 898 July 11/15				
Sales Tax Summary				
			GST@5.0%	17.86
			Total Tax	17.86
			Total	\$375.00

GST/HST No. XXXXXXXXXX

RECEIPT
REÇU

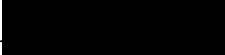


RECEIVED FROM
REÇU DE Michelle Mungall DATE July 7 2016

Michelle Mungall \$ 28.00

— twenty eight — ⁰⁰ 100 DOLLARS

FOR
POUR NOTARISE

GST  **PAID**

TAX REG. NO. 25.1 1.25 gst 1.75 pst BY
N° DE TAXE CH. 896. PAR CH. 896. SDC71SE