



Festa Del Vino

SATURDAY MAY 27TH
Nelson and District Rod & Gun Club

Happy Hour ~ [REDACTED] Dinner ~ [REDACTED]

5 Course Italian Feast
Dance to BLUE CRUSH.

\$50 PER PERSON

Non-refundable



Festa Del Vino

SATURDAY MAY 27TH
Nelson and District Rod & Gun Club

Happy Hour ~ [REDACTED] Dinner ~ [REDACTED]

5 Course Italian Feast
Dance to BLUE CRUSH

\$50 PER PERSON

Non-refundable

\$100 total!

PAID

CHQ 978 May 16/17

m

Ricky's

ALL DAY GRILL

-All Day Grill-
#2 1809 HIGHWAY 3A
Creston, BC V0B 1G6
PHONE # - 250-428-8826

GST# [REDACTED]

114 [REDACTED]

Tbl 32/1 Chk 9140 Gst 9
Apr08'17 [REDACTED]
*** Reprint ***

- 1 BYO Benny 9.99
- 2 Bacon 1.25
- 2 MAKE IT A DOUBLE 6.00
- 1 BYO Benny 9.99
- 2 Bacon 1.25
- Spinach 1.25
- 1 BYO Benny 9.99
- 2 Bacon 1.25
- 2 Chorizo Bowl 29.18
- 1 Classic Benny 12.69
- 1 Chk Avacado Om1 15.99
- 1 Super Start 5.49
- Waffle 5.29
- 3 Coffee Reg 8.67
- 1 Tea Premium 3.10
- 2 Milk Choco LG 8.00
- 1 Chicken n Waffle 14.59

Subtotal 143.97
GST Tax 7.20
Total 151.17

ROOM #: _____
Total: _____
Print Name: _____
Signature: _____

Thank you for your patronage!
*Please Pay Server**

Thank you!!

m

RICKYS ALL DAY GRILL
#2 1809 HWY 3A
CRESTON BC V0B 1G8
2504288826

SALE

Server #: 000014
MID: 4320623
TID: D4320623 REF#: 00000019
Batch #: 016 SEQ: 016001001019
04/08/17
APPR CODE: 020471
VISA
***** [REDACTED] ***

AMOUNT \$151.17
TIP \$22.68
TOTAL \$173.85

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

THANK YOU
CUSTOMER COPY

PAID

CHQ 979 May 16/17

BlueBelle Bistro & Beanery
347 Front Street
Kaslo, BC
Canada, V0G 1M0
Tel: 250 353 7361

Printed March 25, 2017 at [REDACTED]

March 25, 2017 at [REDACTED]
Table: seven, 3 guests
Party Name: 35
GST #: [REDACTED]

Waiter: [REDACTED]

Spinach Artichoke Burger \$13.75
+ Seedy Salad
B.L.T. \$7.00
Seedy Salad Small \$10.75
+ \$2.00: Feta Sm
+ Spicy Chicken
Hot Chocolate \$3.34
Peanut Butter Cup \$4.75
Flourless Cake \$6.25
Mighty Leaf Tea \$2.75
+ Earl Grey

Food Total \$48.59
Sub Total \$48.59
GST \$2.43
Alcohol Tax \$0.00
Total \$51.02

Thank You
Please Come Again!

Tip Guide:
15%=\$7.29 20%=\$9.72 25%=\$12.15

BLUEBELLE BISTRO
& BEANER
347 FRONT ST
KASLO BC V0G1M0
2503537361

SALE

MID: 5628915
TID: 003 REF#: 00000023
Batch #: 206
03/25/17
APPR CODE: 073151
VISA Chip
***** [REDACTED] ***

AMOUNT \$51.02
TIP \$10.20
TOTAL \$61.22

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCH

CUSTOMER COPY

\$61.22
PAID
CH# 979 May 16/17

mm

PEND D'OREILLE STEAK
103 HOTEL AVENUE
SALMO, BC V0G1Z0
2503572424

Merchant ID: 87212640015
Term ID: 003

Ref #: 016

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

04/09/17

Inv #: 000016

Appr Code: 04445I

Apprvd

Batch#: 000412

Amount:

\$ 56.70

Tip:

\$ 8.51

Total:

\$ 65.21

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

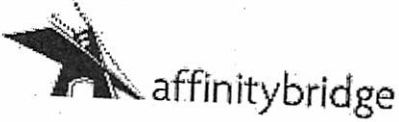
Retain this copy for statement verification.

Application Label: Visa Credit
AID: A0000000031010
IVR: 00 00 00 00
TSI: F8 00

Customer Copy

PAID
CHK 979 may 16/17

Paid on 2017/04/04



From Affinity Bridge Consulting Ltd.
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (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, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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



2017 ISPS
HANDA
VISION
Cup

SPONSORSHIP REGISTRATION FORM

Company Name/Organization: MICHELLE MUNGALL, MLA NELSON-CRESTON

Contact Person(s): [REDACTED]

Mailing Address:
433 JOSEPHINE ST
NELSON, BC V1L 1W4

Phone# 250-354-5944 Mobile# _____

E-Mail Address: MICHELLE.MUNGALL.MLA@LEG.BC.CA

We would like to support the 2017 ISPS HANDA Vision Cup with the sponsorship package (Check below):

- 1) Hole Sponsorship (\$200)
- 2) Bronze Sponsorship (\$500)
- 3) Platinum Sponsorship (\$1000)
- 4) Silver Sponsorship (\$2000)
- 5) Gold Sponsorship (\$3000)

PAID

CHQ 982 June 6/17

PLEASE MAKE CHEQUES PAYABLE TO: CCB-VIBE-CRESTON CHAPTER c/o 2017 Vision Cup Mail to: CCB-VIBE Creston Chapter c/o [REDACTED] Mailing Address: 516-25th Ave. S Creston, B.C. V0B1G5

***We will contact you directly to collect additional information regarding your advertising info/logo preferences and to confirm your attendees for either the Ice Breaker Tournament (Thurs, July 20th) and/or the Gala Banquet (Sunday, July 23rd)

PAID
CHQ 983 JUN 15/17

YEAR 27, NUMBER 6

JUNE 2017

\$2.50

Mungall, M. Const. Office exp 07/17
204-402 Baker St.
Nelson, BC V1L 4H8 *MOVED*
Subscription Due - \$40 to renew

The East Shore Mainstreet

KOOTENAY LAKE BC

Serving the East Shore Communities of Boswell, Gray Creek, Crawford Bay, Kootenay/Pilot Bay and Riondel



60'S / 70'S

MUSIC

NIGHT!

\$10 COVER

JUNE 17

AT THE DOOR

AT THE HUB!

Join [redacted] and [redacted] as they shred





**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 13.22	

Page 1 of 1

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	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				12.59	
GST/HST # [REDACTED] 5.000 %				12.59	0.63
Total (CAD)				13.22	

PAID
CHQ 972 May 15/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 7.12	

Page 1 of 1

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				6.78	
GST/HST # [REDACTED] 5.000 %				6.78	0.34
Total (CAD)				7.12	

PAID
CHQ 972 May 15/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**Selkirk
College**

301 Frank Beinder Way, Castlegar, British Columbia V1N 4L3

82666

July 12, 2017

RECEIVED from Nelson-Creston Constituency Office

the sum of - Sixty Dollars \$

60	00
----	----

for Journey's Taken books

Account Code 29-10-800100-4327

Per [Redacted]

OFFICIAL
RECEIPT

PAID

CHD 988 June 20/17

WE SELL
FOR LESS
STORE #3060
CHAKO-MIKA MALL
NELSON, BC V1L6W8 R
ST# 03060 OP# 003481 TR# 03 TR# 07711

LS ORG 150G 006490042718	\$2.42	J
LS ORG 150G 006490042718	\$2.42	J
LS ORG 150G 006490042718	\$2.42	J
LS 5 FV 150G 006490007021		
13 AT \$2.42	\$31.46	J
TOFFEE 006190152538		
13 AT \$4.26	\$55.38	J

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA TEND

Visa Credit **** * I 1
APPROVAL # 075331
REF # 001001001
TRANS ID - 387141797574688 \$98.81

AID A0000000031010
TC 845403C44D9F5311
TERMINAL # WMTCJ008676
*Pin Verified

05/21/17

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 32

[Redacted]

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
05/21/17

CUSTOMER COPY

Total \$201.69
PAID
CHA 987 June 15/17

WE SELL
FOR LESS
STORE #3060
CHAKO-MIKA MALL
NELSON, BC V1L6W8 R

ST# 03060 OP# 003551 TR# 05 TR# 01479

FRUIT DROPS 006190152505	\$4.26	J
FRUIT DROPS 006190152505	\$4.26	J
FRUIT DROPS 006190152505	\$4.26	J
FRUIT DROPS 006190152505	\$4.26	J
TOFFEE 006190152538	\$4.26	J
DELUXE ASS 006190152536	\$4.26	J
DELUXE ASS 006190152536	\$4.26	J
DELUXE ASS 006190152536	\$4.26	J
DELUXE ASS 006190152536	\$4.26	J
FRUIT DROPS 006190152505	\$4.26	J
TOFFEE 006190152538	\$4.26	J
DELUXE ASS 006190152536	\$4.26	J
DELUXE ASS 006190152536	\$4.26	J
TOFFEE 006190152538	\$4.26	J
TOFFEE 006190152538	\$4.26	J
TOFFEE 006190152538	\$4.26	J
TOFFEE 006190152538	\$4.26	J
LOLLYPOPS 006190152573	\$4.26	J
LOLLYPOPS 006190152573	\$4.26	J
LOLLYPOPS 006190152573	\$4.26	J
TOFFEE 006190152538	\$4.26	J
LOLLYPOPS 006190152573	\$4.26	J
LOLLYPOPS 006190152573	\$4.26	J

SUBTOTAL \$97.98
GST 5% \$4.90
TOTAL \$102.88
VISA TEND \$102.88

Visa Credit **** * I 1
APPROVAL # 08896I
REF # 001001088
TRANS ID - 387139796894740

AID A0000000031010
TC 8FA24943847A3E18
TERMINAL # WMTCJ009267
*Pin Verified

05/19/17

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 23

[Redacted]

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
05/19/17

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MICHELLE MUNGALL
OFFICE : MLA GIFT SHOP
Address : ROOM 201
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Jun-08-2017 11:53 AM
Invoice # : 42520
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1091	CARD SET FOUR SEASONS	1	8.93		8.93
1339	CHOCOLATE CANADA 150	1	0.95	-0.19	0.76
1339	CHOCOLATE CANADA 150	1	0.95	-0.19	0.76
1339	CHOCOLATE CANADA 150	1	0.95	-0.19	0.76

SUBTOTAL: 11.21
 GST: 0.56
 PST: 0.63
TOTAL: 12.40

PAYMENTS
 ACCOUNT: 12.40
 CHANGE: 0.00

Total Savings: : \$ 0.57

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

PAID
CHQ 984 Jun 15/17



STATEMENT AS OF 05/31/17

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 05/17/17 CHECK #973 FOR \$ 41.89 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
59995-0	05/31/17	INVOICE	[REDACTED]	49.26	49.26

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
49.26	.00	.00	.00	49.26

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

PAID
CHA 985 Jun 15/17



PAGE: 1/1
NW
-349515

HIPPERSON HARDWARE
395 BAKER STREET, 395 Baker Street
NELSON, BC, V1L 4H6

17/05/24
CUSTOMER: [REDACTED]
INVOICE: 154468

(250) 352-5517 P.S.T: [REDACTED] G.S.T: [REDACTED]

SOLD TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

SHIP TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

NELSON, BC, V1L 1X4
(250) 354-5944

NELSON, BC, V1L 1X4

***** INVOICE *****

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
4440135	BAGS, GARBAGE BLUE 26X32.5 20PK	1	PK	T	5.49 /PK	5.49
4440494	BAGS, GARBAGE WHT 20X21 100PK	1	BX	T	6.27 /BX	6.27
4661055	TISSUE, TOILET 2PLY DBL 154SH 8PK	1	PK	T	8.99 /PK	8.99

Item Total	20.75
G.S.T	1.04
P.S.T	1.45
Sub Total	23.24

Amounts Tendered

CHARGE TO: [REDACTED]

Authorized by: [REDACTED]

23.24

PAID
CHG 980 Jun 15/17

[REDACTED]

Received By

.00 BALANCE REQUIRED FOR STATEMENT TO BE MAILED
SERVICE CHARGES: 2% ON OVER DUE BALANCE (MINIMUM S.C. .50)

VOGUE PORTRAITS
& CAMERAS
565 BAKER STREET
NELSON, BC V1L4J1
2503544402

DEBIT SALE

MID: 5900513
TID: 001 REF#: 00000008
Batch #: 094 RRN: 00000004
03/31/17
APPR CODE: 006148
Trace: 00394585
DEBIT/CHEQUING

Chip

AMOUNT

\$24.09

APPROVED

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

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

THANK YOU/MERCI

CUSTOMER COPY

VOGUE
photographic
565 Baker Street
Nelson, BC V1L 4J1

03-31-17

03*21.50 TX

*21.50 ST

*1.51 TX 1

*1.08 TX 4

*24.09 CA

111-3774

* 12-09

PAID

CHK 976 May 15/17

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

PD-Laurie M/C

INVOICE

Sold To : MICHELLE MUNGALL
OFFICE : NDP CAUCUS
Address : 204-402 BAKER ST
:
City : NELSON, British Columbia
Postal Code : V1L4H8

Station : 1
Date/Time : Mar-29-2017 [REDACTED]
Invoice # : 40104
Home Phone : (250) -
Work Phone : (250) 354-5944
Cashier : 14

Stock #	Description	Qty	Price	Discount	Sold Ext
1241	BADGE GIRLS & GOVERMENT	30	1.78	-10.80	42.60

SUBTOTAL: 42.60
GST: 2.13
PST: 2.98
TOTAL: 47.71

PAYMENTS

MCARD: 47.71
CHANGE: 0.00

Total Savings: : \$ 10.80

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

PAID

CHQ 976 May 15/17



PAGE: 1/1
_B
1-335889

HIPPERSON HARDWARE
395 BAKER STREET, 395 Baker Street
NELSON, BC, V1L 4H6

17/03/13
CUSTOMER: [REDACTED]
INVOICE: 153544

(250) 352-5517 P.S.T: [REDACTED] G.S.T: [REDACTED]

SOLD TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

SHIP TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

NELSON, BC, V1L 1X4
(250) 354-5944 P.O.#: [REDACTED]

NELSON, BC, V1L 1X4

***** INVOICE *****

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
4490866	WRAP, FOOD 30M	1	EA	T	3.99 /EA	3.99
4518420	SCRUBBER, POT WRLDS BST FL 6.25X4.5	1	EA	T	3.39 /EA	3.39
5313920	BATTERIES, ALKLN DURACL AA 12PK	1	PK	T	13.99 /PK	13.99
EHF	PRIMARY AA X 12	1		T	0.72 /PK	0.72
4670422	SOAP, HAND LIQUID PEARL 950ML	1	EA	T	8.49 /EA	8.49

PAID
CH# 971 May 15/17

Item Total	30.58
G.S.T	1.53
P.S.T	2.14
Sub Total	34.25

Amounts Tendered
CHARGE TO: [REDACTED]
Authorized by: [REDACTED]

34.25



Received By

\$5.00 BALANCE REQUIRED FOR STATEMENT TO BE MAILED
SERVICE CHARGES: 2% ON OVER DUE BALANCE (MINIMUM S.C. .50)



COWAN OFFICE SUPPLIES LTD.

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 57833-0

INVOICE DATE March 6, 2017



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
MICHELLE MUNGALL CONST OFFICE 433 JOSEPHINE STREET NELSON BC V1L 1W4				MICHELLE MUNGALL CONST OFFICE 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████████	250-354-5944	Net 30	██████████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
102475	HAM	LEG LASER COLOUR COPIER WHITE	1		1	37.40	EA		37.40	37.40
<p>PAID CHK 973 / May 15 / 17</p>										

		Subtotal	37.40
		GST	1.87
		PST	2.62
		Total Due	41.89
<p>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.</p>			
G.S.T.#	██████████	Page 1 of 1	

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <p style="text-align: center; font-size: 1.2em;">Michelle Mungall</p>		CONSTITUENCY: <p style="text-align: center; font-size: 1.2em;">Nelson-Creston</p>	
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: <p style="text-align: center; font-size: 1.2em;">Nelson</p>	TO: <p style="text-align: center; font-size: 1.2em;">Salmo</p>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	40.9 KMS	April 7, 2017	\$ 21.27
MILEAGE (\$.52/KM)	40.9 KMS	April 7, 2017	\$ 21.27
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
		TOTAL AMOUNT CLAIMED	\$ 69.54

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

PAID

CHQ 970 May 15/17

c



CO Receipt Confirmation Form

Member Name: Michelle Mungall

Expense Description	Bank Fees
Vendor	Bank
Amount	\$54
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 #
4/30/2017	1286

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
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% 15.80
Total Tax 15.80

PAID

CHQ 980 May 31/17

Total			\$331.50
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GST/HST No. [REDACTED]

Invoice

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Date	Invoice #
5/28/2017	1417

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services June	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

PAID

CHQ 2980 May 31/17

Total			\$331.50
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GST/HST No. XXXXXXXXXX

Earth Matters Recycling

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

Invoice

Date	Invoice #
3/31/2017	8080

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!

PAID
CHB 974 May 15/17

Total \$18.90

Payments \$0.00

Balance Due **\$18.90**


GST/HST No. [REDACTED]

RECEIPT


Date April 4/2017

Received from Michelle Mungall
Winton cleaning 100 Dollars

Thank you

\$ _____ No. 

Tax Reg. No. _____


 Blueline © Blueline, 2006

No. _____ May 15 20 17

Received from Mungall Michelle
 Recu de Winton cleaning 60 / 100 Dallars

PAID Thank you

CHQ 977 May 15/17


\$ _____ 

Tax Reg. No: _____
 No. d'entr. taxe _____

No. _____ June 1 20 17

Received from Michelle Mungall
 Recu de Winton cleaning 60 / 100 Dallars

Thank you

\$ _____ 

Tax Reg. No: _____
 No. d'entr. taxe _____