

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

www.thenelsondaily.com

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

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

**Invoice Number:** 3609

**Invoice Date:** September 22, 2020

**Payment Due:** October 22, 2020





**Amount Due (CAD): \$472.50**

 Pay Securely Online

Service	Quantity	Price	Amount
<b>ADVERTISING</b> Large Block Ad - for Share Your Love For Local Campaign - For the month of August 2020	1	\$250.00	\$250.00
<b>ADVERTISING</b> Large Block Ad - for Share Your Love For Local Campaign - For the partial month of September	1	\$200.00	\$200.00

<b>Subtotal:</b>	\$450.00
GST 5% (GST # [REDACTED])	\$22.50
<b>Total:</b>	\$472.50
<b>Amount Due (CAD):</b>	<b>\$472.50</b>

[Pay Securely Online](#)

[link.waveapps.com/t8g3ug-3fx9u9](https://link.waveapps.com/t8g3ug-3fx9u9)

**Notes / Terms**

GST # [REDACTED]

Thank you for keeping accounts current.  
Interest charged on overdue accounts, 2 % per month.

<b>Client:</b>	Michelle Mungall MLA	<b>INVOICE</b>	<b>Insertion Dates</b>
<b>Size:</b>	Full Page	Editions:	Month - Day - Year
<b>Contact:</b>	[REDACTED]	<input type="checkbox"/> Trail/Rossland/BV	April 14, 2020
<b>Phone:</b>	[REDACTED]	<input checked="" type="checkbox"/> Nelson/Salmo	
<b>Address:</b>	[REDACTED] Nelson BC [REDACTED]	<input checked="" type="checkbox"/> Koot Lake/Nel RR#1&3	
<b>Email:</b>	michelle.mungall.mla@leg.bc.ca	<input type="checkbox"/> Castlegar/Valley	
		<input type="checkbox"/> Web Ads	

<b># of Tear Sheets</b>	x	<b>Co-op Billing</b>		<b>At Month End</b>		<b>ASAP</b>	x		
<b>Ad Cost/Week</b>	<b>Cost</b>	<b>Discounts</b>	<b>Net Rate</b>	<b>Other</b>	<b>Subtotal</b>	<b>Web</b>	<b>Tax</b>	<b>Total</b>	<b>Grand Total</b>
Week 1	\$398.32	0%	\$398.32	\$100.00	\$498.32		\$24.92	\$523.24	
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	\$523.24

**Instructions:** COVID-19 Ad Other =Colour  
**Payment:** Bill

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

<b>Invoice #</b>	<b>04092092329</b>
<b>Rate Program</b>	Special
<b>Sales Person</b>	RW

<b>INVOICE DATE</b>	April 9, 2020
<b>TERMS: NET 30 DAYS</b>	
GST#	[REDACTED]



HOME HARDWARE

NELSON BUILDING CENTRE LIMITED

Nelson, B.C. V1L 6B9

Phone : (250)352-1919

P.S.T

G.S.T

Customer:

Phone:

Auth'd Name:

4440714 BAGS, GARBAGE PAPER LF+LWN 5PK	
D 6. PK @ \$2.84/PK	\$17.04
Item Total	17.04
G.S.T	0.85
P.S.T	1.19
Sub Total	19.08

**Total Due 19.08**

DEBIT CARDS

19.08



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2020</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.91 /EA	5.46	G
Subtotal				5.46	
GST/HST # [REDACTED] 5.000 %				5.46	0.27
Total (CAD)				5.73	

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.

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2020-09-30	7008

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services October	28.571	285.71
<b>Sales Tax Summary</b>				
GST@5.0%				14.29
Total Tax				14.29
			<b>Total</b>	\$300.00

GST/HST No. [REDACTED]

Regional District of Central Kootenay

Phone: 1-800-268-7325

Tax #: 107882839

Nelson Transfer (NT)

Load: 152 Ticket: NT 1399317

User: [REDACTED]

LICENCE LX2016  
FROM RES Residential Wa  
MATERIAL ID NMIX Mixed waste (N  
CUSTOMER ID CASH Cash on delive

In 02-Nov-2020 [REDACTED]

Out 02-Nov-2020 [REDACTED]

Gross 3,020 kg  
Tare 2,870 kg S  
NET 150 kg

Rate \$ 110.00 / t  
Minimum Charge \$ 6.00

Material Charge\$ 16.50

GRAND TOTAL \$ 16.50

Paid by Cash \$ 16.50

ROUNDED

Note:

Sig: \_\_\_\_\_