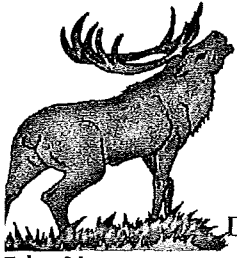


Nelson District Rod & Gun Club  
Annual Banquet and Awards Night  
Saturday, March 11, 2017



[redacted]  
dinner [redacted]  
draws complete by [redacted]

tickets  
Adult & Teen \$25.00  
Youth-12 and under \$15.00

banquet presentations each ticket \$5.00 more at the door  
Deck of Cards Horn pull Bucket draws  
Live auction Silent auction

Ticket No 183

Ticket No. 183

Nelson District Rod & Gun Club  
Annual Banquet and Awards Night  
Saturday, March 11, 2017



[redacted]  
dinner [redacted]  
draws complete by [redacted]

tickets  
Adult & Teen \$25.00  
Youth-12 and under \$15.00

banquet presentations each ticket \$5.00 more at the door  
Deck of Cards Horn pull Bucket draws  
Live auction Silent auction

Ticket No 182

Ticket No. 182

PAID  
CHQ 962 Mar 13/17

SECURITY RECEIPT

Nelson Star  
Suite B-91 Baker St  
Nelson, BC V1J 4G8

© BlueLine® DC 74 © BlueLine® 2006

DATE March 20, 2017 923829

RECEIVED FROM Michelle Mungall

ADDRESS \_\_\_\_\_

FOR Citizen of the Year Tickets 2017 DOLLARS (\$) 70.00

FROM \_\_\_\_\_ TO \_\_\_\_\_ TAX REG. NO. \_\_\_\_\_

METHOD OF PAYMENT		ACCOUNT		
CASH		TOTAL AMOUNT		
CHEQUE	<u>70.00</u>	AMOUNT PAID		
MONEY ORDER		BALANCE DUE		

**PAID**  
March 20/17. C170965



From

**Affinity Bridge Consulting Ltd.**

 [REDACTED]  
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**  
 Issue Date | 2017/01/01  
 Due Date | 2017/03/02 (Net 60)  
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 Famworth ✓	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
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

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	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

**\$78.75 Expensed**

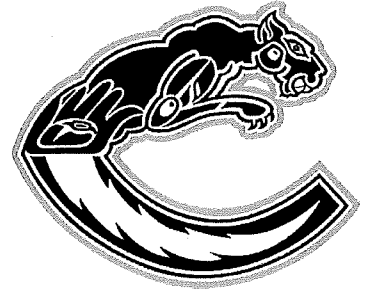
**Notes**

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

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

**Creston Valley Thunder Cats Junior B Hockey Club**

PO Box 321  
Creston BC V0B 1G0  
(250)428-8929  
tcats@telus.net



# INVOICE

**INVOICE TO**

Michelle Mungall ,MLA  
433 Josephine St.  
And send it via mail or email:  
michelle.mungall.mla@leg.bc.ca  
Nelson BC V1L 1W4

**INVOICE #** 2039  
**DATE** 27-03-2017  
**DUE DATE** 06-04-2017  
**TERMS** Net 10

ACTIVITY	QTY	RATE	AMOUNT
<b>Cyclone Taylor Sponsorship</b> Half Page Ad in Official Cyclone Taylor Program Ad provided by [REDACTED]	1	160.00	160.00

Thanks for your support!  
Creston Valley Jr Hockey Society, dba Creston Valley Thunder Cats

**BALANCE DUE**

**\$160.00**

**PAID**  
CHQ966 Mar 30/17.



815 Victoria Street  
 Trail BC V1R 3T3  
 Tel: 250-364-2300 Fax: 250-364-1099

Invoice  
**74609**

Customer PO:

3/9/17

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

Phone: 250-354-5944

Fax:

E-Mail [redacted]@leg.bc.ca

Quantity	Description	Amount
18,500	Flyer - Annual 2017 (FSC CERTIFIED - FSC MIXED)	4,401.28
18,109	Postage	2,744.35

Thank You. PLEASE PAY FROM INVOICE.  
 TERMS: Total due 30 days from Invoice.  
 2% late fee charged if paid after due date.  
 GST [redacted]  
 FSC [redacted]

Sales Rep: [redacted]

SUBTOTAL	7,145.63
GST	357.28
PST	500.19
TOTAL	8,003.11
DEPOSITS	0.00
AMOUNT DUE	8,003.11

**PAID**  
 CHQ 964 March 13/17

Kootenay Co-op Radio  
 308 A Hall Street  
 Nelson BC V1L 1Y8  
 250-352-9600  
 admin@kootenaycoopradio.com  
 www.kootenaycoopradio.com  
 GST/HST Registration No.: [REDACTED]

# Invoice



**INVOICE TO**  
 Michelle Mungall  
 MLA Nelson-Creston  
 433 Josephine St. Nelson  
 Nelson BC V1L 1W4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
ADJ 301	03-02-2017	\$525.00	05-03-2017	Net 30	

ACTIVITY	QTY	RATE	TAX	AMOUNT
KMA Sponsorship 2017 Kootenay Music Awards - Silver Sponsorship	1	500.00	G	500.00

Thank you for your support - we appreciate it very much.  
 Kootenay Co-op Radio

SUBTOTAL	500.00
GST/HST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

### TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	25.00	500.00

**PAID**  
 CHQ 961 Mar 9/17

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 05905 <b>NELSON/CRESTON MLA</b> <b>MUNGALL, MICHELLE</b> 433 JOSEPHINE STREET NELSON BC V1L 1W4		12/01/16 - 12/31/16	MUNGALL, MICHELLE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33070685	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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
11/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: NELSON STAR - News			
		AD CLASS: Display Advertising			
12/02	33070685	community holiday lunch	3x3.5i	1	110.25
		PAGE: A 9 General	10.5i	10.50	
		3 color			.00
		ePaper			2.25
12/07	33070685	community holiday lunch	3x3.5i	1	110.25
		PAGE: A 10 General	10.5i	10.50	
		3 color			.00
		ePaper			2.25
12/21	33070685	Christmas Greetings	3x2i	1	63.00
		PAGE: A 8 General	6i	10.50	
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$290.25		27.000 inch	
		Publication Totals: \$290.25			
12/31		BC GST			14.52

**PAID**  
CHK 949 JAN09/17

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
304.77					<b>304.77</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.

000000

BPGH1/R20081210





Invoice #919

# INVOICE

Invoice Date: 12/18/2016

Due Date: 01/01/2017

I Love Creston Marketing Ltd.  
Box 143  
Creston B.C.  
V0B 1G0  
(250) 428-6772

Michelle Mungall MLA

██████████  
BC

Description	Time/Quantity	Rate (CAD)	Tax	Total
1/6 h	1	\$ 125.00	GST	\$ 125.00

Season's greetings for Dec / 16

---

**Tax Numbers / IDs**

GST: ██████████

Subtotal: \$ 125.00

GST (5%): \$ 6.25

**Total: \$ 131.25**

Due Date: 01/01/2017

Notes:

**PAID**  
CHG 946 JAN 03/17

Creative  
Box 355, Station Main  
Nelson BC V1L5R2  
info@.com  
GST Registration No.:



# INVOICE

INVOICE TO  
Michelle Mungall  
Michelle Mungall MLA  
433 Josephine St.  
Nelson BC V1L 1W4

INVOICE # 1007  
DATE 06-02-2017  
DUE DATE 08-03-2017  
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Photography Services:Image Licensing Fee One-time print usage for householder brochure, print run 19,200 - for attached image.	1	270.00	GST	270.00
SUBTOTAL				270.00
GST @ 5%				13.50
TOTAL				283.50
BALANCE DUE				<b>\$283.50</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.50	270.00

**PAID**  
CHA 955. Feb 7/17



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]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 9.59	

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	02/28/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G		
Subtotal						9.13	
GST/HST # [REDACTED]				5.000 %		9.13	
Total (CAD)						9.59	

**PAID**  
 CHQ 962 Marc 13/17

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.



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-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 9.56	

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 9.10  
 GST/HST # [REDACTED] 5.000 % 9.10 0.46

Total (CAD)

9.56

**PAID**  
 CHQ 956 Feb 7/17

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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	11 EA	0.81 /EA	8.91	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		4.25 %	0.98	

Subtotal [REDACTED] 32.89  
 GST/HST # [REDACTED] 5.000 % 32.89  
 Total (CAD)

32.89  
 1.64  
 34.53

**PAID**  
 CHQ 950JA 09/17

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.



**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: MKHEIE MUNAII Date: 3.16.17

Address: \_\_\_\_\_

Qty	Description	Price	Amount	
	Bottled Water (non-taxable)			
10	Tokens Purchased (non-taxable)	75	75	
	Bottles Sold (refundable)			
	Flat Bottom Cups / sleeve			
	Cone Cups / sleeve			
	Tokens / Bottles Received			
	Cooler #			
<b>TO PAY YOUR ACCOUNT</b> <ul style="list-style-type: none"><li><b>Pay Online</b> - Your account number is your 10 digit phone number.</li><li>Set up Pre-Approved debit with us using your bank account.</li></ul>		<b>PAID</b> CHG 968 Mar 30/17		
GST# [REDACTED]			GST	
<b>INVOICE</b> No. 113206 <b>THANK YOU!</b>			PST	
		TOTAL	75	

Rec'd By	CLERK	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.

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

Wed Feb15-17 [REDACTED]  
Inv: 445292 A 00

Qty	Price	Disc	Total Tax
TON		The Town of Nothing	
4	15.00		60.00
Items	4	Total	60.00
		debit	60.00

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

**PAID**  
CHQ 958 Feb 16/17



PAGE: 1/1  
06  
1-327423

HIPPERSON HARDWARE  
395 BAKER STREET, 395 Baker Street  
NELSON, BC, V1L 4H6  
(250) 352-5517 P.S.T: PST- [REDACTED] G.S.T: [REDACTED]

17/01/19  
CUSTOMER: [REDACTED]  
INVOICE: 152917

BOLD TO : NELSON/CRESTON COMMUNITY OFFICE  
433 JOSEPHINE STREET  
  
NELSON, BC, V1L 1X4  
(250) 354-5944

SHIP TO : NELSON/CRESTON COMMUNITY OFFICE  
433 JOSEPHINE STREET  
  
NELSON, BC, V1L 1X4

\*\*\*\*\* INVOICE \*\*\*\*\*

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
5551958	SCRAPER+CHOPPER, ICE STEEL 7X47"	1	EA	T	29.99 /EA	29.99

Item Total	29.99
G.S.T	1.50
P.S.T	2.10
Sub Total	33.59

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

33.59

**PAID**  
CTR 957 Feb 7/17

PLEASE RECYCLE  
S.M.P. RECYCLER

Received By

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



# PHARMASAVE

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

Jan25,2017 [REDACTED] ID:03 C2TB 00118

DAWN ESCPS FJI/CHRY 431ML	2.99 PG
Item#:097465	
Discount B 15%	.45-PG
4 @ 1.29 EA	
PS FACIAL TISSUE 3PLY 90	5.16 PG
Item#:087057	
Discount B 15%	.77-PG
PS BATH/TISS RL ULT 8 200	6.49 PG
Item#:080693	
Discount B 15%	.97-PG

Pharmasave Rewards Card#: PS \*\*\*\*\* [REDACTED]

Subtotal	12.45
PST Taxable	.87
GST Taxable	.62
Total	13.94
DebitCard	13.94

### Points and Reward Summary

\*Points Opening Balance [REDACTED]

Points Earned This Sale ...

\*Regular Points [REDACTED]

\*Bonus Points [REDACTED]

\*Less Points Redeemed This Sale 0

\*Current Point Balance [REDACTED]

# PAID

Next Reward Level *CHQ 953*  
*JAN 31/17*

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 13.94

----- CARDHOLDER COPY -----  
Wings Grocery

INVOICE# 134236  
Closed to Debit Card Purchase

DATE/TIME: 1/25/2017 [REDACTED]  
CASHIER: [REDACTED]  
STATION: 01

Item Count: 8

1 NEW ITEM*	\$5.99
6 *MISCELLANEOUS**	\$11.94
1 *MISCELLANEOUS**	\$2.99
1 ROUNDING	(\$0.02)

Subtotal	\$20.90
GST	\$1.05
PST	\$1.05
<b>GRAND TOTAL</b>	<b>\$23.00</b>

Debit Card \$23.00

DEBIT CARD: Purchase \$23.00  
\*\*\*\*\* [REDACTED] XX/XX  
Transaction Type: PURCHASE  
ORDER ID: 100101636209481490829495  
ACCOUNT: Chequing  
Ref Num: 207746080019480280C  
Auth Code: 002077  
Account Type: Chequing

App Label: INTERAC  
AID: A0000002771010  
ARQC TVR: 8080008000  
ARQC: 8E44FA5F7A22BE97  
TC ACC TVR: 8080008000  
TC ACC: DB210F8CAA698AC3

# PAID

*CHQ 953 JAN 17*

Verified by PIN  
00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your rec

Thank you.

Cash- [REDACTED]

# PHARMASAVE

STORE #148 LTD.  
685 BAKER ST.  
NELSON, B.C.  
352-2318

Dec 15, 2016 [REDACTED] ID: 50 C1TA 00004

[REDACTED]

Item#: 105		
DANSON BOWS MINI	12PC	1.99 PG
Item#: 81183		
R STOVER CRML ASST	326G	9.49 G
Item#: 110692		
Discount B 35%		3.32-G
R STOVER CRML ASST	326G	9.49 G
Item#: 110692		
Discount B 35%		3.32-G

Pharmasave Rewards Card#: PS \*\*\*\* [REDACTED]

Subtotal	[REDACTED]	14.33
PST Taxable		.14
GST Taxable		.72
Total	[REDACTED]	
DebitCard	[REDACTED]	

### Points and Reward Summary

*Points Opening Balance	[REDACTED]
Points Earned This Sale ...	
*Regular Points	[REDACTED]
*Less Points Redeemed This Sale	0
*Current Point Balance	[REDACTED]

# PAID

Next Order Due [REDACTED] JA31/17

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ [REDACTED] **\$15.19**



## HIPPERSON HARDWARE

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

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

5548357 ICE MELT, ANTI-ICER 10KG	
1. BG @ \$8.49/BG	\$8.49
Item Total	8.49
G.S.T	0.42
P.S.T	0.59
Sub Total	9.50

# PAID

CHQ 953 JA31/17

Total Due	9.50
CASH	20.00
Change	10.50

JB [REDACTED] n-11

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

EARN AEROPLAN MILES

**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

**INVOICE**

**Sold To** : MICHELLE MUNGALL  
**OFFICE** : NDP CAUCUS  
**Address** : [REDACTED]  
:  
**City** : NELSON, British Columbia  
**Postal Code** : [REDACTED]

**Station** : 1  
**Date/Time** : Nov-18-2016 [REDACTED]  
**Invoice #** : 37726  
**Home Phone** : (250) -  
**Work Phone** : (250) 354-5944  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	12	13.39	-32.16	128.52

SUBTOTAL: 128.52  
GST: 6.43  
PST: 9.00  
TOTAL: 143.95

\*PAYMENTS\*  
ACCOUNT: 143.95  
CHANGE: 0.00

Total Savings: : \$ 32.16

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 952 JAN 31/17

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ .52/KM)	<b>139.58</b> KMS	<b>Feb 17, 2017</b>	\$ <b>72.58</b>
MILEAGE (\$ .52/KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	<b>Day \$61/ Half Day \$30.50</b> <b>Breakfast \$27/ Lunch \$27/ Dinner \$36</b> <b>B&amp;L \$39.50/ L&amp;D \$ 48.50/ B&amp;D \$48.50</b> Incidentals only (if meals are provided) \$14.50		\$ <b>27.00</b>
		TOTAL AMOUNT CLAIMED	\$ <b>99.58</b>

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

**PAID**  
CHK 963 Mar 13/17



**CO Receipt Confirmation Form**

Member Name: Mungall, Michelle

<b>Expense Description</b>	Bank Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$54.00
<b>Explanation</b>	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 #
3/24/2017	1181

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services April	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%  
Total Tax

**PAID**

15.79  
15.79

CHK 967 Mar 30/17.

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

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2/28/2017	1076

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services March	28.57	285.70
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

**PAID**  
CHQ 959 Feb 28/17

### Sales Tax Summary

GST@5.0% 15.80  
Total Tax 15.80

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

ALR Cleaning  
 3416 Poorman Rd  
 Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
1/30/2017	967

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services February	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%  
 Total Tax

**PAID**

15.80  
 15.80

CHQ 951 JAN 31/17

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



ALR Cleaning  
 3416 Poorman Rd  
 Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
12/24/2016	878

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services January,	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**

**PAID**  
 CHQ 947 JA03/17

GST@5.0% 15.79  
 Total Tax 15.79

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


RECEIPT

Date Jan 10 / 2017


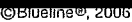
Received from Moongall Michelle

Window cleaning — 50 100 Dollars

Thank you

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

Tax Reg. No. \_\_\_\_\_

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

Date Feb 1 / 2017


Received from / Reçu de Moongall Michelle

Window cleaning \_\_\_\_\_ Dollars

\$ 50 / 100

Thank you

For rent of / Pour loyer de \_\_\_\_\_

Signature \_\_\_\_\_ 


RECEIPT

Date Mar 1 / 2017



Received from Moongall Michelle

Window cleaning 60 100 Dollars

Thank you

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

Tax Reg. No. \_\_\_\_\_

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