

Shaw Webmail

@shaw.ca

Receipt for Your Payment to Salmo Watershed Streamkeepers Society

From : service@intl.paypal.com

Tue, Apr 10, 2018 03:15 PM

Subject : Receipt for Your Payment to Salmo Watershed Streamkeepers Society

To : @shaw.ca>



10-Apr-2018 15:13:40 PDT
Transaction ID: 4R750843JR6205917

You sent a payment of \$80.00 CAD to Salmo Watershed Streamkeepers Society (info@streamkeepers.bc.ca)

It may take a few moments for this transaction to appear in your account.

Merchant

Salmo Watershed Streamkeepers Society
info@streamkeepers.bc.ca

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
Adult Dinner Ticket	\$40.00 CAD	2	\$80.00 CAD
Subtotal			\$80.00 CAD
Total			\$80.00 CAD
Payment			\$80.00 CAD

HUME HOTEL
422 VERNON STREET
NELSON, BC
V1L 4F5
250-352-5331
MIKES PLACE PUB
GST# [REDACTED]

Table: [REDACTED]

1 POP LARGE \$2.75
1 POP LARGE \$2.75
3 GLS WATER \$0.00

[REDACTED]
2 POUTINE \$20.00
1 NACHOS \$17.00
1 GRILLED SALMON SALAD \$16.00
1 PICKLE FRIES \$11.00
1 POP REFILL \$0.00

[REDACTED]
1 CHICKEN WINGS \$12.50
1 WITH BLUE CHEESE \$1.00

SUBTOTAL: [REDACTED]
+ Taxes: GST \$3.88

TOTAL DUE [REDACTED]

==== Taxes included in: [REDACTED] ====
GST [REDACTED]

Gratuity: _____

TOTAL: _____

Room #: _____ Name: _____

Signature: _____

Thank you for joining us at the
Hume Hotel & Spa

[REDACTED] Stn: POS6
APR 6, 2018 [REDACTED] #332617

HUME HOTEL
422 VERNON ST
NELSON BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/06
TIME 8226 [REDACTED]
CLERK ID 258
INVOICE # [REDACTED]
RECEIPT NUMBER
C8500811 -001-001-327-0

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL **TOTAL PAID**

Visa Credit
A00000000 1010
848E77CDA 22F33E
028000800 -E800
43D366789 6D628F
028000800 -F800

APPROVED

AUTH# 097 61 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Michelle

13

Yum Son Viet-Modern
522 Victoria Street
Nelson BC
V1L 4K8
778-463-2234

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 2 S1,2
ID: 133612 #1 Feb 01 18 [REDACTED]

1	Chicken Pho	\$15.00
1	Pho Twenty	\$16.00

Subtotal	\$31.00
GST	\$1.55

Total **\$32.55**
subtotal

Thank You!
www.yumson.ca
GST# [REDACTED]

YUM SON
522 VICTORIA ST
NELSON, BC V1L4K8
2503523737

SALE

Server #: 008389
Table #: [REDACTED]
Check #: 0000133612
MID: 6064830
TID: 002 REF#: 00000002
Batch #: 517
02/01/18
APPR CODE: 015891
VISA Proximity
***** [REDACTED] ***

AMOUNT	\$32.55	
TIP	\$5.86	
TOTAL	\$38.41	TOTAL

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



INVOICE: M395510 *Payable on receipt*

Mailing Address

KATRINE CONROY - M.L.A.
2-1006 3RD ST
CASTLEGAR, BC V1N 3X6

Publication: Kootenay Business Vol:34 Iss:3

Customer #: [REDACTED]

Purchase Order:

Order Date: 18-Apr-18

Publication Date: 18-May-18

Salesperson: [REDACTED]

Physical Address

2-1006 3RD ST
CASTLEGAR BC V1N 3X6

Phone: (250) 304-2783

Fax: (250) 304-2655

Client: KATRINE CONROY

Instructions:

Item Description	Extended Price
1/4 Page Share Ad with Michelle Mungall Color (Women in Business)	[REDACTED]
<p style="text-align: right;">Sub Total: [REDACTED]</p> <p>HST/GST [REDACTED]</p> <p>Amount Payable: [REDACTED]</p>	

267.75 paid by
CO



Invoice #1387
INVOICE

Invoice Date: 04/07/2018

Due Date: 04/21/2018

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	Discount	Total
1/6 1/6 size ad April 2018	1	\$ 175.00	GST	\$ 50.00	\$ 125.00

Tax Numbers / IDs

Subtotal: \$ 125.00

GST

GST (5%): \$ 6.25

Total: \$ 131.25

Due Date: 04/21/2018

Notes:

[REDACTED]

From: Nelson Boxing Club <automatedemail@mindbodyonline.com>
Sent: Thursday, April 26, 2018 3:14 PM
To: [REDACTED]
Subject: Nelson Boxing Club Sales Receipt



Dear Michelle,
Thank you for your purchase. Below is your purchase receipt; please keep a copy for your records.

Sale Date: 26/04/2018 [REDACTED]
Sale ID: 2113
Sold By: [REDACTED]

1	Fight Night Sponsorship		\$250.00
		Subtotal:	\$250.00
		Tax:	\$0.00
		Total:	\$250.00

Payment Method	Amount
Account	\$250.00
Account Notes	Fight Night V Sponsorship

We appreciate your business!
Please retain this receipt for your records. Thank you!

If you have any additional questions, then please feel free to contact us using the email or phone number listed below.

Thank you!
The Nelson Boxing Club Team
Web: <http://www.nelsonboxingclub.com>
Phone: (250) 505-2362

To unsubscribe or manage your preferences, click [here](#)



From

**Affinity Bridge Cons
Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For

**BC New Democrat
Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

75 +3.75 GST = \$78.75

[REDACTED]

PHARMASAVE

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

Mar22,2018 [REDACTED] ID:07 C2TB 00248

SALE P:18BBQ1
ROYALE T/P 235ST 12DBL RL 9.49 PG
Item#:080656

Subtotal	9.49
PST Taxable	.66
GST Taxable	.47
Total	10.62
Cash	20.00
Change (Cdn\$)	9.38-
(Rounded)	9.40-

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

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



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]	31-Mar-2018
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000100	(Feb/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				10.20	
GST/HST # [REDACTED] 5.000 %				10.20	0.51
Total (CAD)				10.71	

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.



STATEMENT AS OF 04/30/18

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 03/30/18 CHECK #1085 FOR \$ 83.48 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
67991-0	04/11/18	INVOICE	XXXXXXXXXX	20.12	20.12

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
20.12	.00	.00	.00	20.12

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

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
3/30/2018	2747

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services April	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

Total			\$331.50
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GST/HST No. XXXXXXXXXX

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
4/30/2018	2890

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services May	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

Total			\$331.50
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GST/HST No. XXXXXXXXXX