

Kootenay CO-OP

Kootenay Country Store Cooperative
777 Baker Street
Nelson, British Columbia
V1L 4J5 CANADA
(250) 354-4077

Member owned since 1975

#001-002 11/15/2018 [REDACTED]
Inv#:00544509 Trs#:545362
2800

4 @ \$5.99 each
Chocolate Chip Cookies 227g \$23.96
Code: 0085428700569
Member Discount: \$6.80

Net Sales \$23.96
TOTAL SALES \$23.96

SUB TOTAL \$23.96
Debit card \$23.96
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000
New customer balance \$0.00

Item count 4
Temporary markdown \$6.80
SAVING GRAND TOTAL \$6.80

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT : \$23.96
CARD NUMBER: ***** [REDACTED]
DATE/TIME : NOV 15 2018 [REDACTED]
REFERENCE #: 66291211 0012781570 C
AUTHOR.# : 003715
A0000002771010
INTERAC
8080008000 6800

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records

Customer Copy

FRIENDLY. HEALTHY. COMMUNITY OWNED.

Open 7:30AM to 9:00PM -- Every Day

www.kootenay.coop

Welcome to your New Store!

GST [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 28, 2018	T1-107802

Room [REDACTED] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

MICHELLE MUNGALL
 ROOM [REDACTED]
 VICTORIA, BC V8V 1X4
 (250) 354-5944



Cust PO #: [REDACTED] **Ship date:** [REDACTED] **Ship-via code:** [REDACTED]
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	15.00	EACH	375.00

Subtotal: 375.00

Total: 375.00

Tender:

A/R Charge 375.00

Net tender: 375.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

INVOICE TO: Mungall, Michelle
Nelson - Creston Constituency
Exp: Sept. 2018

FROM:
Salmo Valley Newsletter
PO BOX 1044
SALMO, BC V0G 1Z0
salmomus@telus.net
250-357-2596

Please check one and return with your payment so that we may correctly record your payment.

SUBSCRIPTION RENEWAL – within Canada	\$25.00
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SUBSCRIPTION RENEWAL – outside Canada	\$28.00
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Your subscription EXPIRY DATE can be found on the second line of the mailing address sticker.

If we do not receive payment by distribution of your final newsletter we will assume you no longer wish to receive the newsletter and remove you from our subscription list.

Changes or corrections to your name or address and greeting may be noted here:

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE SALMO VALLEY
NEWSLETTER

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Oct 31, 2018, 11:10 AM

Payment Method
PayPal Account [REDACTED]@shaw.ca

Transaction ID
1781891441921672-3937523

Product Type
Facebook

Paid

\$31.00 CAD

Remaining ad costs at the end of the month

Campaigns

Event: Telephone Town Hall		\$31.00
From Oct 10 2018 2:00 PM to Oct 14 2018 12:30 PM		

Event Telephone Town Hall	2 402 impressions	\$31.00

From: MailChimp Billing <billing@mailchimp.com>
Sent: Saturday, October 6, 2018 10:59 PM
To: [REDACTED]
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC09490489

Processed on Oct 06, 2018 10:59 pm Pacific Time.

Monthly plan

2001 - 2500 subscribers.

C\$39.16

Discounts

Save 10% on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$39.16

Total

C\$39.16

Exchange details

Exchanged from \$30.00 at rate 1.3054617374236. Exchange rate from Chase Paymentech at Oct 06, 2018 06:30 pm Pacific Time.

KMC Productions
313 Innes St
Nelson BC V1L 5E6

KODENAT
MOUNTAIN CULTURE

MLA (M.Mungall)

[REDACTED]
[REDACTED]
Nelson BC [REDACTED]

Invoice # KMC-W19105

Invoice Date October 24, 2018

Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2018-19 issue	625.00	1	625.00

Subtotal 625.00

GST 5% 31.25

Total 656.25

Amount Paid 0.00


Balance Due (CAD) \$656.25

Terms

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Shared with MP Conroy

This invoice was sent using 

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA (M.Mungall)

Invoice # KMC-W19105

Invoice Date October 24, 2018

Balance Due (CAD) \$656.25

Amount Enclosed

Client:	Michelle Mungall MLA	INVOICE	Insertion Dates
Size:	1/2 page	Editions:	Month - Day - Year
Contact:	[REDACTED]	Trail/Rossland/BV	October 9, 2018
Phone:	250-354-5944	<input checked="" type="checkbox"/> Nelson/Salmo	
Address:	[REDACTED]	<input checked="" type="checkbox"/> Koot Lake/Nel RR#1&3	
Email:	michelle.mungall.mla@leg.bc.ca	Castlegar/Valley	
		Web Ads	

# of Tear Sheets	x	Co-op Billing		At Month End		ASAP	x		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$311.74	0%	\$311.74	\$80.00	\$391.74		\$19.59	\$411.33	
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	\$411.33

Instructions: Other = full colour special

payment instructions bill

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

Invoice #
100418150830
Rate Program
BP
Sales Person
[REDACTED]

INVOICE DATE
October 4, 2018
TERMS: NET 30 DAYS
GST# [REDACTED]

Information DIRECTORY

FOR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services
123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Oct 2		20

CLIENT INFORMATION

COMPANY: Michelle Mungall MLA NAME: [REDACTED]

ADDRESS: 433 Josephine Street, PHONE: 250-354-5944

CITY: Nelson BC PC: V1L 1W4 CELL: _____

EMAIL: Michelle.Mungall.MLA@leg.bc.ca WEB: Account Due & Payable

AREA: THOMPSON OKANAGAN SEA TO SKY
 KOOTENAYS PRINCE GEORGE BURNABY FRASER VALLEY

AD INFORMATION (2019 Seniors Information Directory - Full Colour)	AMOUNT
Quarter Page Ad (5-1/4" x 2")	\$800.00
Half Page Ad Regular (5-1/4" x 4")	
Half Page Ad Special (5-1/4" x 5-1/4")	
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES:

Ad Split 50/50 With Katrine Conroy \$800 / 2 = \$400 each + Gst.
 Approved by [REDACTED] via e-mail Oct 2, 2018
 -> Will need Michelles photo etc, send direct to [REDACTED]
 Thanks!
 [REDACTED]

AMOUNT	\$400.00
GST	\$20.00
TOTAL	
DEPOSIT	
BALANCE OWING	\$420.00

STATEMENT

Send Ad Materials (Pictures, Logos, Etc.) to: _____@telus.net

Logos / Ad Materials

If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK ON FILE ELSEWHERE (SPECIFY BELOW)
 BEING MAILED _____

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GST [REDACTED])

APPROVED BY: _____ DATE: _____

Client:	Michelle Mungall MLA	INVOICE	Insertion Dates
Size:	Signature Ad	Editions:	Month - Day - Year
Contact:	[REDACTED]	<input checked="" type="checkbox"/> Trail/Rossland/BV	November 27 2018
Phone:	250-354-5944	<input checked="" type="checkbox"/> Nelson/Salmo	
Address:	[REDACTED]	<input checked="" type="checkbox"/> Koot Lake/Nel RR#1&3	
Email:	michelle.mungall.mla@leg.bc.ca	<input checked="" type="checkbox"/> Castlegar/Valley	
		<input checked="" type="checkbox"/> Web Ads	Nov.27 – Dec.27 2018

# of Tear Sheets	x	Co-op Billing		At Month End		ASAP	x		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$189.00	0%	\$189.00	\$0.00	\$189.00	\$0.00	\$9.45	\$198.45	
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	\$198.45

Instructions: Carolling Special Section (Full Colour)

payment instructions Bill

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

Invoice #
112118145516
Rate Program
Special
Sales Person
[REDACTED]

INVOICE DATE
November 21, 2018
TERMS: NET 30 DAYS
GST# [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 02932 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		10/01/18 - 10/31/18	MUNGALL, MICHELLE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33558655	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	10/31/18	[REDACTED]
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	
09/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: CRESTON VALLEY ADVANCE - News				
		AD CLASS: Display Advertising				
10/11	33558654	Bend the MLA Ear	3x5.5i	1	169.95	
		[REDACTED]	16.5i	10.30		
		PAGE: A 4 General				
		3 color		3.000	49.50	
		ePaper			5.25	
		Ad Class Totals: \$224.70		16.500 inch		
		Publication Totals: \$224.70				
				BL		
		PUBLICATION: NELSON STAR - News				
		AD CLASS: Display Advertising				
10/11	33558655	Bend the MLA ear	3x5.5i	1	203.78	
		PAGE: A 20 General	16.5i	12.35		
		3 color		3.450	56.93	
		ePaper			5.25	
		Ad Class Totals: \$265.96		16.500 inch		
		Publication Totals: \$265.96				
10/31		BC GST			24.54	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					515.20	

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33558655	10/31/18	\$ 515.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MUNGALL, MICHELLE	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

004168

BPGH15R MT1 2932 HPI-001-001-22--

BPGH1/R20081210

Mailchimp Invoice

MC09569973

Issued to

[REDACTED]
Nelson-Creston
[REDACTED]@leg.bc.ca
Office phone:
[REDACTED]
[REDACTED]
Nelson, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave
NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC09569973
Date Paid: Nov 07, 2018
8:21 am Pacific Time

Billing statement

Monthly plan 1501 - 2500 subscribers. **C\$39.74**

Subtotal C\$39.74

Total C\$39.74

Paid via PayPal account for C\$39.74
[REDACTED]shaw.ca
on November 7, 2018

Balance as of November 7, 2018 C\$0.00

20



From
*Paid by
 MCard
 Oct 18/18*
 [Redacted]

Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
 CO Paid \$75.00
 + 5% GST 3.75
 = Total of \$78.75

Invoice ID 3826
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
 Room [Redacted] 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

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

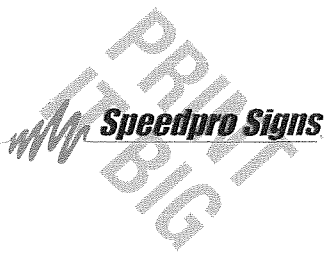
Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



Speedpro Signs

924 Nelson Ave.
Nelson, BC V1L 2N9
Ph: (250) 352-1640
FAX: (250) -
Email: info@speedpronelson.com
Web: speedpronelson.com

Invoice #: Nel56035

Order Created: 11/15/18 11:32:32AM

Order Date: 11/15/18 11:32:32AM		Account No.: [REDACTED]	
Billed To:	Michelle Mungal MLA	Created Date:	11/15/18 11:32:32AM
Contact:	[REDACTED]	Salesperson:	House Account
Address:	Nelson, BC	Email:	info@speedpronelson.com
Email:	Michelle.Mungall.MLA@leg.bc.ca	Not Specified:	(250) 352-1640
Office Phone:	(250) 354-5944	Fax:	N/A
Office Fax:	(250) -		

Description: Podium event sign

		Quantity	Unit Price	Subtotal
1	Product: Digital Print	1.00	\$105.80	\$105.80
	Description: re-useable event sign-p generic			
	• 1- 14.25 in x 33.25 in Single Sided Print(s) made from 3M IJ35 standard 5yr stock material			
	• Mounted on: Max Metal 3mm white 48 x 96, Hand Cut			
	• Laminated with 3M 8509 lustre 5 yr on face			
2	Product: Digital Print	1.00	\$46.38	\$46.38
	Description: single use event decal			
	• 1- 8.875 in x 33.25 in Single Sided Print(s) made from 3M IJ35 standard 5yr stock material			
	• Laminated with 3M 8509 lustre 5 yr on face			

Notes Dear [662064928],

Your order is ready for pick-up.
Please note payment for all orders is due on pick-up unless prior arrangements have been made with Speedpro Nelson in advance. We appreciate your prompt payment.

-The Crew at Speedpro

Order Subtotal:	\$152.18
GST:	\$7.61
PST:	\$10.65
Customer PST No.: Total Taxes:	\$18.26
Total:	\$170.44
Order Balance:	\$170.44

Payment Terms: Balance due upon receipt.

x _____
If paying by credit card: (Cardholder's Signature), Date
I agree to pay the above total amount according to the card issuer agreement.



Invoice #1628
INVOICE
Invoice Date: 12/03/2018
Due Date: 12/17/2018

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

Michelle Mungall MLA

[REDACTED]
BC

Description	Time/Quantity	Rate (CAD)	Tax	Discount	Total
1/4 1/4 size ad December 2018	1	\$ 250.00	GST	\$ 50.00	\$ 200.00

Tax Numbers / IDs

GST: [REDACTED]

Subtotal:	\$ 200.00
GST (5%):	\$ 10.00
Total:	\$ 210.00

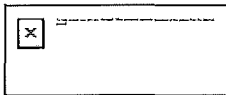
Due Date: 12/17/2018

Notes:

From: [REDACTED]@shaw.ca>
Sent: Monday, December 10, 2018 10:19 AM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to MailChimp

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: December 6, 2018 at 10:24:55 PM PST
To: [REDACTED]@shaw.ca>
Subject: Receipt for Your Payment to MailChimp



6-Dec-2018 22:24:38 PST
Transaction ID: 74U40474KH474084B

Hello [REDACTED]

You sent a payment of \$30.00 USD to MailChimp

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

Merchant
MailChimp

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$30.00 USD	1	\$30.00 USD
		Subtotal	\$30.00 USD
		Total	\$30.00 USD
		Payment	\$30.00 USD

From amount **\$41.58 CAD**
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.721511 USD

Invoice ID: 389533-9652449

Issues with this transaction?

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Oct29,2018 [REDACTED] ID:10 CITA 00152

P:HALL20

SAVE \$1.10

HAL SKITTLES ORIGINAL 20S 4.39 G

Item#:020741

SALE P:18F043

PS KITCHEN BG TALL WHT 30 2.99 PG

Item#:116135

PS RECYCLING BAGS CLR 30P 7.99 PG

Item#:116134

SALE P:18F043

PS BATH/TOISS RL ULTRA 8 4.49 PG

Item#:109395

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

Subtotal	19.86
PST Taxable	1.08
GST Taxable	.99
Total	21.93
DebitCard	21.93



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]	30-Sep-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	09/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G		
Subtotal						1.70	
GST/HST # [REDACTED]				5.000 %	1.70	0.09	
Total (CAD)						1.79	

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.



Account Number

Phone Number

MICHELLE MUNGALL CONST OFFICE
433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 05/24/18 CHECK #82684 FOR \$ 20.12 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
70861-0	07/30/18	INVOICE	MICHELLE	8.71	8.71

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
8.71	.00	.00	.00	8.71

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



Ministry of Citizens' Services
 Queen's Printer
 Crown Publications - Victoria
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Jun-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
20-Jun-2018	
Delivery Number	Date
[REDACTED]	21-Jun-2018
Order Number	Date
[REDACTED]	20-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Michelle Mungall, MLA / (250) 354-5944	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide.	57 EA	0.01 /EA	0.57	G
Subtotal				0.57	
Total Shipping & Handling				120.43	
GST/HST #	[REDACTED]	5.000 %	121.00	6.05	
Total (CAD)				127.05	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



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-Oct-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.85 /EA	23.80	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				38.42	
GST/HST # [REDACTED] 5.000 %				38.42	1.92
Total (CAD)				40.34	

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.

Canada Post / Postes Canada
NELSON
514 Vernon St
NELSON, BC V1J 4E0
GST/TPS#: [REDACTED]

2018/11/23 [REDACTED] [REDACTED]
CC/CC644749 W/G2 TR1861250

ADS No. 0064084568
G/S 5% 1@ \$41.63 \$41.63
Neighb MI std 50g
257 (0.01g) pieces @ \$0.162000

ADS No. 0064084568
G/S 5% 1@ \$2.57 \$2.57
Neighb MI transp fee
257 (0.01g) pieces @ \$0.010000

SUBTL \$44.20
GST \$2.21
TOTAL \$46.41

Debit Card \$46.41

Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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]	30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				31.25	
GST/HST # [REDACTED] 5.000 %				31.25	1.56
Total (CAD)				32.81	

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.



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: M. Mungall MLA Date: 12.11.18

Address: _____

Qty	Description	Price	Amount
	Bottled Water (non-taxable)		
10	Tokens Purchased (non-taxable)	7.50	75-
	Bottles Sold (refundable)		
	Flat Bottom Cups / sleeve		
	Cone Cups / sleeve		
	Tokens / Bottles Received		
	Cooler #		
TO PAY YOUR ACCOUNT			
<ul style="list-style-type: none"> • Pay Online - Your account number is your 10 digit phone number. • Set up Pre-Approved debit with us using your bank account. 			
GST# [REDACTED]		INVOICE No. 116890 THANK YOU!	
		GST	
		PST	
		TOTAL	75-

Rec'd By [REDACTED]	CASH	COD	CHARGE	ON ACCT.	MDSE RTD	PAID OUT
---------------------	------	-----	--------	----------	----------	----------

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.



Safeway Nelson
211 Anderson
Phone 250 352 9710
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Biscuit Coll Belgian	\$9.99	C
YOU SAVED \$1.00		
Biscuit Coll Belgian	\$9.99	C
YOU SAVED \$1.00		
PRODUCE		
Mandarins Chin 5lb	\$4.99	C
Mandarins Chin 5lb	\$4.99	C
Mandarins Chin 5lb	\$4.99	C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$34.95
TOTAL TAX	\$0.00
TOTAL	\$34.95
Debit	TENDER \$34.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5
 *****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 5%

AIR MILES	
Member number:	[REDACTED] *****
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22255018 RF
 TERM SB2225501807 RCPT 6517000
 ** Purchase ** 34.95
 MERCHANT 22255018 RF
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 12/19/2018 TIME [REDACTED]
 AUTH # 004194 REF# 001470076
 APPL INTERAC
 AID A000000277:010

00 APPROVED - THANK YOU
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	12/19/18
7	6517	4948	129	[REDACTED]

We support "Local"
 Thank you for shopping at your
 Nelson Safeway
 * * * * *
 * * * * *

Tell us how we are doing!



Kootenay Country Store Cooperative
 777 Baker Street
 Nelson, British Columbia
 V1L 4J5 CANADA
 (250) 354-4077

Member owned since 1915

#001-004 12/18/2018 [REDACTED]
 Inv#:00271006 Trs#:271127
 2800

 Marzipan Stollen ea \$4.99
 Code: 0062753800876
 Milk Chocolate Almond Raisin \$4.29 GST
 Code: 0072790844643
 Solid Dark Chocolate Bar 48g \$3.29 GST
 Code: 0072790844642
 Solid Milk Chocolate Bar 48g \$3.29 GST
 Code: 0072790844647
 Body Butter Citrus Sunshine \$1.99 GSTP
 Code: 0062805518630
 Mountain Grana Cheese kg \$8.46
 Code: 0020874100000
 G&G Iced Blueberry Hibi \$3.29 GST
 Code: 0020676700000
 Sesame Nori Queen City Crisp \$7.49
 Code: 0062784335382
 Earl Grey Tea 12bags \$9.49
 Code: 0076185693219
 Citrus & Ginger Dish Soa \$3.99 GSTP
 Code: 0073291322829
 Member Discount: \$1.50
 Organic Bugaboo Mix 200g \$5.99 GST
 Code: 0020687300000
 Lavender Fields Bar Soap 50g \$3.99 GSTP
 Code: 0069025999700
 Oaties & Hemp Bar Soap 5 \$3.99 GSTP
 Code: 0069025999701
 Toilet Tissue 2Ply 12rolls \$8.99 GSTP
 Code: 0073291313733
 Member Discount: \$1.00
 2 @ \$3.49 each
 Facial Tissue Box 184ct \$6.98 GSTP
 Code: 0062784334783

Net Sales \$100.51
 GST [\$60.08] \$3.00
 PST [\$39.93] \$2.80
 TOTAL SALES \$106.31

SUB TOTAL \$106.31
 Debit card \$106.31
 # ***** [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000
 New customer balance \$0.00

Item count 16
 Temporary markdown \$2.50
 SAVING GRAND TOTAL \$2.50

*** TRANSACTION RECORD ***

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING
 AMOUNT : \$106.31
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME : DEC 18 2018 [REDACTED]
 REFERENCE #: 66291204 00134709.0 C
 AUTHOR.# : 005051
 A000002771010
 INTERAC
 8080008000 6800

00 Approved-Thank You 00

** IMPORTANT **

Retain this copy for your records



STATEMENT AS OF 11/30/18

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 11/07/18 CHECK #ONLINE FOR \$ 9.21 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
73822-0	11/19/18	INVOICE	[REDACTED]	32.02	32.02
[REDACTED]					

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
[REDACTED]	.00	.00	.00	[REDACTED]

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



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Mungall, Michelle - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/7/18 to 9/7/18
Total Kilometers	247.12
Total Reimbursement	\$133.44

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 7, 2018		Nelson	Creston	return	247	\$ 133.44
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					247	\$133.44



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$

8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$	8,575.65
Amount on invoice	\$	8,575.65
Control	\$	-

CREDIT

1/10

Received from
Reçu de

MICHELL
MUNGAL
N O P

No. _____

Oct 20 18

SIXTY

\$ 60 ⁰⁰ ~~XX~~

Dollars

The Sum of
la somme de

WINDOWS CLEANED IN AND OUT



ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-10-28	3788

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services November	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
--------------	----------

GST/HST No.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-10-01	3627

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services October	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
--------------	----------

GST/HST No.

Earth Matters Recycling

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

Invoice

Date	Invoice #
9/30/2018	3508

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

GST/HST No. XXXXXXXXXX

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-12-01	3964

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services December	28.57	357.13
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

Sales Tax Summary

GST@5.0%	19.73
Total Tax	19.73

Total	\$414.36
--------------	----------

GST/HST No.



Member Name: Mungall, Michelle

Reimbursement Description	Service Charges
Vendor	Bank
Amount	\$82.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.