



Kootenay Christian Fellowship
 Divine Purpose, Serving Community, Developing Relationships

Invoice

December 19, 2018

To: **Michelle Mungall MLA Office**
Michelle.Mungall.MLA@leg.bc.ca
 Attn: XXXXXXXXXX

Qty	Item #	Description	Unit Price	Line Total
74.00	Lunch Pass	Mungall Christmas Lunch	\$ 5.00	\$ 370.00
1.00		Hall Rental Fee	\$ 100.00	\$ 100.00
Total:				\$ 470.00

Thank you

520 Falls Street, Nelson, BC V1L 6B5 Phone: 250.352-1722 Email: office@kcfoffice.com

Nelson District Rod & Gun Club
Annual Banquet and Awards Night
Saturday, March 16, 2019



Ticket No 163

dinner \$30
draws complete by [redacted]

banquet presentations
Deck of Cards Horn pull Bucket draws
Live auction Silent auction
Ticket No. 163

\$30 per ticket

Nelson District Rod & Gun Club
Annual Banquet and Awards Night
Saturday, March 16, 2019



Ticket No 162

dinner \$30
draws complete by [redacted]

banquet presentations
Deck of Cards Horn pull Bucket draws
Live auction Silent auction
Ticket No. 162

[Redacted]

From: [Redacted]@shaw.ca>
Sent: Monday, January 7, 2019 10:56 AM
To: [Redacted]
Subject: Fwd: Receipt for Your Payment to MailChimp

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: January 6, 2019 at 10:08:38 PM PST
To: [Redacted]@shaw.ca>
Subject: Receipt for Your Payment to MailChimp



6-Jan-2019 22:08:13 PST
Transaction ID: 60189467E2952172L

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 \$41.74 CAD
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.718784 USD

Invoice ID: 389533-9732241

Issues with this transaction?

Valley Voice Ltd.

Box 70
 New Denver, BC V0G 1S0
 Ph: 358-7218, Fax: 358-7793
 valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: 33169
 Date: 12/13/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Michelle Mungall, MLA
 433 Josephine
 Nelson, BC V1L 1W4

Ship to:
 Michelle Mungall, MLA
 433 Josephine
 Nelson, BC V1L 1W4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re Shop Local! in the December 13, 2018 issue, pg 2	G		200.00
			Colour premium	G		40.00
			G - GST not included GST			12.00
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	252.00

INVOICE: M398102 *Payable on receipt*

Mailing Address

MICHELLE MUNGALL - MLA - NELSON & CRESTON

433 JOSEPHINE ST
NELSON, BC V1L 1W4

Physical Address

433 JOSEPHINE ST
NELSON BC V1L 1W4

Phone: (250) 354-5944

Fax: (250) 354-5937

Client [REDACTED]

Instructions:

Publication: Kootenay Business Vol:35 Iss:1

Customer #: [REDACTED]

Purchase Order:

Order Date: 21-Dec-18

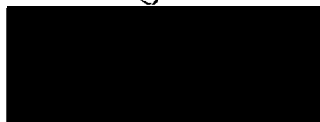
Publication Date: 18-Jan-19

Salesperson: [REDACTED]

www.michellemungall.com



Item Description	Extended Price
1/4 Page Color (Community Focus-Nelson)	\$510.00
Sub Total: \$510.00 HST/GST [REDACTED]: \$25.50 Amount Payable: \$535.50	

Thank you,



TERMS: All accounts due and payable upon receipt of this invoice.
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

 CARD NUMBER _____ EXPIRY DATE _____
  DATE _____ AUTHORIZED SIGNATURE _____
 CUSTOMER #: [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			
BPG115R MT1 E D 02928 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		12/01/18 - 12/31/18	MUNGALL, MICHELLE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33599922	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
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	
11/30		BALANCE FORWARD			515.20	
12/05	38435	Payment on Account			- 515.20	
				BL		
		PUBLICATION: CRESTON VALLEY ADVANCE - News				
		AD CLASS: Display Advertising				
12/13	33599922	Shop Local	4x5i	1	206.00	
		[REDACTED]	20i	10.30		
		PAGE: A 12 General				
		3 color		3.000	60.00	
		ePaper			5.25	
		Ad Class Totals: \$271.25		20.000 inch		
		Publication Totals: \$271.25				
12/31		BC GST			13.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
284.81						284.81

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
33599922	12/31/18	\$ 284.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MUNGALL, MICHELLE	

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

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.

003993

BPG115R MT1 2928 HRI-001-001-27-

BPG115R/12081210

Shaw Webmail

[REDACTED]@shaw.ca

Receipt for Your Payment to MailChimp

From : service@intl.paypal.com

Wed, Feb 06, 2019 09:54 PM

Subject : Receipt for Your Payment to MailChimp**To :** [REDACTED]@shaw.ca>6-Feb-2019 21:54:34 PST
Transaction ID: 98X07487TX5872720

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.

New Ways To Send Money Abroad **xoom** A PayPal Service
PayPal offers a fast way to send money directly to bank accounts abroad with our new Xoom service.
Restrictions apply.

[Find Out More](#)

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 \$40.87 CAD
To amount \$30.00 USD
Exchange rate: 1 CAD = 0.733958 USD

Invoice ID: 389533-9809273

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED]@shaw.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our [privacy statement](#).

Copyright © 2019 PayPal Canada Co., 661 University Ave., Toronto, ON M5G 1M1. All rights reserved.

PayPal PPX001066:1.1:a96bf5e4964af

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

██████████
New Democrat BC Caucus
██████████ Parliament Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to; firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00
Sales Tax Summary	
GST Zero Rated@0.5%	139.75
Total Tax	139.75
We appreciate your prompt payment.	Total \$2,934.75

GST/HST No. ██████████

Members portion = \$163.04



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

Invoice For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID: **4013**
 Issue Date: **2019/01/01**
 Due Date: **2019/02/15 (Net 45)**
 Summary: **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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] Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

CCB-VIBE Creston Chapter

"Ability over Disability" & "Believe & Achieve"

516-25th Ave. S
Creston, BC Canada
V0B1G5
250-428-8715



INVOICE

INVOICE #2004
DATE: FEBRUARY 24, 2019

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

Make all checks payable to CCB-VIBE Creston Chapter
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR SUPOPOTING BLIND GOLF IN BC!

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertising- BC Provincial Championships-Creston	200.00	200.00
	Will also post your support at the Western Canadian Championships ^ Canadian Championships		

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	200.00

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

www.thenelsondaily.com

BILL TO
Michelle Mungall, MLA for Nelson-Creston
[REDACTED] 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: 3319
Invoice Date: March 6, 2019
Payment Due: March 6, 2019
Amount Due (CAD): \$210.00

 Pay Securely Online





Service	Quantity	Price	Amount
ADVERTISING Holiday Season Campaign - Banner Ad	1	\$200.00	\$200.00

Subtotal: \$200.00
GST 5% (GST # [REDACTED]): \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

Pay Securely Online

link.waveapps.com/[REDACTED]

Notes
GST # [REDACTED]

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



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-Dec-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	112 EA	0.85 /EA	95.20	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.50 %	1.65	
7777000100	(Nov/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				112.63	
GST/HST # [REDACTED] 5.000 %				112.63	5.63
Total (CAD)				118.26	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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 73940-0

INVOICE DATE November 22, 2018



"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	█			3002	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
A30C81	BLI	NOTEPRO DAILY PLANR 11 X 8.5	1		1	22.49	EA		22.49	22.49
BLRTR7PK	PIL	FRIXION RETRACT .7 PINK	1		1	3.99	EA		3.99	3.99
BLRTR7BB	PIL	FRIXION RETRACT .7 BLUE/BLACK	1		1	3.99	EA		3.99	3.99

Subtotal 30.47

GST 1.53

PST 2.13

Total Due 34.13

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.

G.S.T.# R █



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-Jan-2019
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	2 EA	0.85 /EA	1.70	G
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				24.16	
GST/HST # [REDACTED] 5.000 %				24.16	1.21
Total (CAD)				25.37	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 250-354-5944

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

LAST PAYMENT APPLIED ON 01/28/19 CHECK #ONLINE FOR \$ 34.81 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
75366-0	01/17/19	INVOICE	XXXXXXXXXX	4.46	4.46

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
4.46	.00	.00	.00	4.46

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



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 5Z4

250-352-3782
ST# 03060 DP# 003698 TE# 05 TR# 05726
CARD SYMPHY 072047394058 \$6.99 E
CARD SYMPHY 076379521228 \$8.99 E
SUBTOTAL \$15.98
GST 5% \$0.80
PST 7% \$1.12
TOTAL \$17.90
VISA TEND \$17.90

Visa Credit **** * I 2
APPROVAL # 073158
REF # 001001423
TRANS ID - 309042647508280

AID A0000000031010
TC C201B79835D48C50
TERMINAL # WATCJ017526
*Pin Verified

02/11/19

CHANGE DUE \$0.00
GST/NET
QST

ITEMS SOLD 2



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/11/19

CUSTOMER COPY

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 03/12/2019 [REDACTED]
Inv#:00592820 Trs#:593680
13355

Facial Tissue Box 184ct	\$3.49	GSTP
Code: 0062784334783		
Toilet Tissue 2Ply 12rolls	\$8.99	GSTP
Code: 0073291313733		
Member Discount: \$1.00		
Paper Towel - Natural 2-ply	\$3.69	GSTP
Code: 0073291313720		
Toilet Tissue 2Ply 12rolls	\$8.99	GSTP
Code: 0073291313733		
Member Discount: \$1.00		

Net Sales	\$25.16
GST [\$25.16]	\$1.26
PST [\$25.16]	\$1.76
TOTAL SALES	\$28.18

SUB TOTAL	\$28.18
Debit card	\$28.18
# ***** [REDACTED]	

TOTAL SHARE VALUE [CENTS]	[REDACTED]
New customer balance	[REDACTED]

Item count	4
Temporary markdown	\$2.00
SAVING GRAND TOTAL	\$2.00

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT : \$28.18

CARD NUMBER: ***** [REDACTED]

DATE/TIME : MAR 12 2019 [REDACTED]

REFERENCE #: 66291211 0015120780 C

AUTHOR.# : 201502

A0000002771010

Interac

8000008000 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]



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: BCMACCT@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-2019
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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019					
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				9.90	
GST/HST # [REDACTED] 5.000 %				9.90	0.50
Total (CAD)				10.40	

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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

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	MI-021219-[REDACTED]

Rate Per Kilometer	\$0.54 <input type="button" value="Note 4"/>
For Period	From 2/12/19 to 2/12/19
Total Kilometers	88.92
Total Reimbursement	\$48.02

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 12, 2019	Nelson	Castlegar	travel to meeting	89	\$ 48.02
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				89	\$48.02

Received from
Recu de

No. _____

JAN _____ 20 18

MICHELLE MUNGAL \$ 60.00

The Sum of
la somme de

SIXTY

WINDOLOIS CHARTER

Dollars



BIGFOOT SECURITY SYSTEMS
PO BOX 88
CRESCENT VALLEY BC V0G 1H0
(250) 354-1211
unlockitup@hotmail.com
www.bigfootsecurity.ca
GST/HST Registration No.: [REDACTED]



INVOICE

INVOICE TO
MICHELLE MUNGALL MLA
MICHELLE MUNGALL MLA
433 JOSEPHINE ST
NELSON, BC V1L 1W4 [REDACTED]
[REDACTED]

INVOICE # 3812
DATE 01-01-2019
DUE DATE 01-31-2019
TERMS Net 30

PO NUMBER
2019

ACCOUNT NUMBER
[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONITORING:2019 ANNUAL ALARM MONITORING 2019 ANNUAL ALARM MONITORING ALARM MONITORED BY API ALARM INC JAN-DEC 2019	1	252.00	GST	252.00

A LABOUR WARRANTY OF NINETY DAYS ON ALL BIGFOOT SECURITY SYSTEMS WORKMANSHIP IS IN EFFECT FROM THE DATE OF SALE UNLESS OTHERWISE DETAILED ABOVE. BIGFOOT SECURITY SYSTEMS IS NOT RESPONSIBLE FOR ANY AND ALL DEFICIENCIES IN ANY AND ALL CONSTRUCTIONS.
BIGFOOT SECURITY SYSTEMS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED DUE TO BREAK INS, VANDALISM OR ANY OTHER RELATED DESTRUCTIVE DAMAGE DONE TO ANY OF OUR CUSTOMERS PROPERTY. ALL MATERIALS REMAIN THE PROPERTY OF BIGFOOT SECURITY SYSTEMS UNTIL PAID FOR IN FULL.

SUBTOTAL 252.00
GST @ 5% 12.60
TOTAL 264.60
BALANCE DUE **\$264.60**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-12-27	4115

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

GST@5.0%	15.79
Total Tax	15.79

Total	\$331.50
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GST/HST No.



STATEMENT AS OF 12/31/18

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 12/22/18 CHECK #ONLINE FOR \$ 32.02 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
[REDACTED] INTEREST12	[REDACTED] 01/01/19	[REDACTED] FINANCE CHARGE	[REDACTED]	[REDACTED] .68	[REDACTED] .68
					\$0.68

PAST DUE***PAST DUE***PAST DUE***PAST DUE

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

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

No. _____

Received from
Recu de

JAN 21 20 19

MICHEL MUNGAL

\$ 40⁰⁰~~xx~~

The Sum of
la somme de

FOURTY

Dollars

TWO SNOW SHOVELS



Received from
Recu de

No.

JAN 30

20 19

MICHELLE MUNGAL

\$ 40 ⁰⁰/_{xx}

The Sum of
la somme de

FOURTY

Dollars

TWO SNOW SHOVEL'S



Received from
Reçu de

No. _____

FEB 12 20 19

MICHELLE MUNGAL

\$ 60 ⁰⁰/₁₀₀

The Sum of
la somme de

3 JAVOLOS MOULES

Dollars

SIXTY



No. _____

Received from
Reçu de

FEB 19 _____ 20 19

MICHELLE MURPHY

\$ 60⁰⁰/₁₀₀

The Sum of
la somme de

SIXTY

Dollars

3 SNOW SHOVELS



ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-01-30	4306

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

Terms

Quantity	Item	Description	Price Each	Amount
8	Cleaning	Cleaning Services February	28.57125	228.57
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%	12.93
Total Tax	12.93

Total	\$271.50
--------------	----------

GST/HST No.

DATE: MAR 12, 2019

NAME: _____
NOM: MICHELLE
ADDRESS: _____
ADRESSE: MURGHE

SOLD BY VENDEUR PAR	C.O.D. C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				<u>20.00</u> 44
2				
3		<u>SNOW</u>		
4				
5		<u>SHOOLS</u>		
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
			PST/TVP	
			TOTAL/TOTALE	<u>20.00</u> 44

470070 [REDACTED]

Received from
Recu de

No.

FEB 28 20 19

MICKIE MURRAY

\$ 60 ⁰⁰/₁₀₀

The Sum of
la somme de

SIXTY

THREE SNOW SHOVELS

Dollars



No. _____

Received from
Recu de

MAR 6 20 19

MICHELL MUNGAL

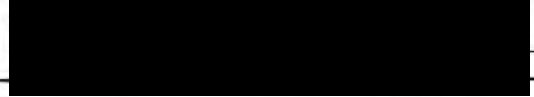
\$ 60 ⁰⁰/₁₀₀

The Sum of
la somme de

SIXTY

Dollars

WINDOWS CLEANED



ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-02-24	4495

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services March	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
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GST/HST No. [REDACTED]

Earth Matters Recycling

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

Invoice

Date	Invoice #
1/31/2019	3825

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. [REDACTED]