



Invoice #000162

# Hot Chocolate Service at CDCC Creston BC Meet and Greet December 14

We appreciate your business. Please make cheque payable to The Wee Grill P.O. box 494 Creston B.C. v0b1g0

### Bill To

Michelle Mungall  
michelle.mungall.mla@leg.bc.ca

### Invoice Details

PDF created January 6, 2020  
\$78.75

### Payment

Due January 10, 2020  
\$78.75

Item	Quantity	Price	Amount
Hot Chocolate in Hot Holds with cups and Lids	50	\$1.50	\$75.00
Subtotal			\$75.00
its the wee grill GST			\$3.75

**Total Due** **\$78.75**



Pay online

To pay your invoice go to [https://\[REDACTED\]](https://[REDACTED])

Or open your camera on your mobile device, and place the code on the left within the camera's view.

# Constituency Office received a credit of \$296.25



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

**Subject:** FW: Receipt for Your Payment to MailChimp

**From:** "service@intl.paypal.com" <service@intl.paypal.com>

**Date:** December 31, 2019 at 10:44:59 PM PST

**To:** [REDACTED] <[REDACTED]@shaw.ca>

**Subject:** Receipt for Your Payment to MailChimp



31-Dec-2019 22:44:37 PST  
Transaction ID: 17X680435H415804W

Hello [REDACTED]

You sent a payment of \$34.99 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
	\$34.99 USD	1	\$34.99 USD
<b>Subtotal</b>			\$34.99 USD
<b>Total</b>			\$34.99 USD
<b>Payment</b>			\$34.99 USD
From amount			\$47.39 CAD
To amount			\$34.99 USD
Exchange rate:			1 CAD = 0.738388 USD

Invoice ID: 389533-10661477

**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](http://www.paypal.com/ca/help).

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 35180  
Date: 12/19/2019  
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
			Christmas display ad in the December 19, 2019 issue, pg 19	G		100.00
			Colour premium	G		20.00
			G - GST not included GST			6.00
Shipped By:                      Tracking Number:					Total Amount	126.00
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	126.00

# 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			
JVA4867037 E D 02563 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		12/01/19 - 12/31/19	MUNGALL, MICHELLE			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	0.00	
12/05	33830304	PUBLICATION: CRESTON VALLEY ADVANCE - News AD CLASS: Display Advertising Hot Chocolate	3x3.5i 10.5i	1 10.30	108.15	
		PAGE: A 3 General 3 color ePaper		3.000	31.50 5.25	
12/12	33830304	Hot Chocolate	3x3.5i 10.5i	1 10.30	108.15	
		PAGE: A 2 General 3 color ePaper		3.000	31.50 5.25	
		Ad Class Totals: \$289.80		21.000 inch		
		Publication Totals: \$289.80				
12/31		BC GST			14.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
304.30						304.30

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
33830304	12/31/19	\$ 304.30
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	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](mailto: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.



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 ID **4825**  
 Issue Date **2020/01/01**  
 Due Date **2020/02/21**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2020**

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



**From:** [REDACTED] <[REDACTED]@shaw.ca>  
**Sent:** Saturday, February 1, 2020 12:01 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 31, 2020 at 10:44:49 PM PST  
**To:** [REDACTED] <[REDACTED]@shaw.ca>  
**Subject:** Receipt for Your Payment to MailChimp



31-Jan-2020 22:44:23 PST  
Transaction ID: 7NC89284A76966731

Hello [REDACTED]

You sent a payment of \$34.99 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
	\$34.99 USD	1	\$34.99 USD
		<b>Subtotal</b>	\$34.99 USD
		<b>Total</b>	\$34.99 USD
		<b>Payment</b>	\$34.99 USD

From amount \$48.05 CAD  
To amount \$34.99 USD  
Exchange rate: 1 CAD = 0.728191 USD

Invoice ID: 389533-10737021



**TRAIL**

250 364 2300 Phone  
 250 364 1099 Fax  
 800 663 7820 Toll Free

info@hallprinting.ca  
 815 Victoria Street  
 Trail, BC V1R 3T3


**NELSON**

250 352 6900 Phone  
 250 352 1666 Fax  
 877 354 1700 Toll Free

nelson@hallprinting.ca  
 471 Baker Street  
 Nelson, BC V1L 4H7

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

**INVOICE 95355**  
 DATE 1/30/20  
 CUSTOMER P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
20,125	Flyer - Annual 2019 (FSC CERTIFIED - FSC Mix 70%)	4,903.53
20,062	Postage	3,636.16
Taken by: [REDACTED]		<b>SUBTOTAL</b> 8,539.69 <b>GST</b> 426.98 <b>PST</b> 597.78  <b>DEPOSITS</b> 0.00 <b>TOTAL</b> 9,564.45 <b>AMOUNT DUE</b> 9,564.45
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 NA-C0C-006693-AL		 <p>The mark of responsible forestry</p>
<i>*only the products marked as such are FSC® certified</i>		

Billed To  
[REDACTED]  
MLA (M.Mungall)  
433 Josephine Street  
Nelson, British Columbia  
V1L1W4  
Canada

Date of Issue  
02/11/2020  
  
Due Date  
02/28/2020

Invoice Number  
KMC S20-26

Amount Due (CAD)  
**\$787.50**

Description	Rate	Qty	Line Total
1/2 page ad KMC Summer 2020 Issue	\$750.00 +GST	1	\$750.00
	Subtotal		750.00
	GST (5%)		37.50
	Total		787.50
	Amount Paid		0.00
	Amount Due (CAD)		\$787.50

Notes

For E transfers [REDACTED]@mountainculturegroup.com, password [REDACTED]  
For direct bank deposits: [REDACTED]; Account #: [REDACTED]; Transit #: [REDACTED]  
Institution #: [REDACTED]

Terms

To secure your ad placement, payment must be received in full on, or no later than the booking deadline of February 28th, 2020. Any and all special payment extensions must be approved with your Account Executive. A 7% interest fee will be added to all overdue invoices.

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

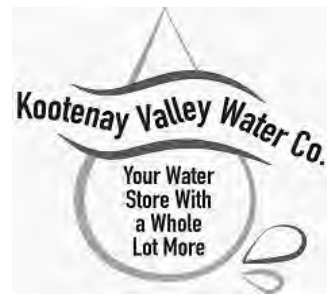
I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

KOOTENAY VALLEY WATER & SPAS  
 2253 COLUMBIA AVENUE  
 CASTLEGAR BC V1N 2X2  
 (250) 365-8008



**StatementDate:** 12/31/19  
**Statement#:** 133-406

MICHELLE MUNGALL, MLA  
 433 JOSEPHINE STREET  
 NELSON, BC V1L 1W4

**REMIT TO:**  
 KOOTENAY VALLEY WATER & SPAS  
 2253 COLUMBIA AVENUE  
 CASTLEGAR BC V1N 2X2

**Account ID:** [REDACTED]

**TOTAL DUE** **\$174.72**



## STATEMENT

**StatementDate:** 12/31/19      **Statement#** 133-406      **Account ID:** [REDACTED]  
**For Service At:** MICHELLE MUNGALL, MLA, 433 JOSEPHINE STREET, NELSON BC V1L 1W4

DATE	DESCRIPTION	AMOUNT	GST	PST	TOTAL
	Beginning Balance				\$171.36
01/01/20	LATE CHARGE	\$3.36	\$0.00	\$0.00	\$3.36

*YOUR ACCOUNT IS OVERDUE. PLEASE REMIT YOUR PAYMENT IMMEDIATELY!*      **BALANCE DUE:** **\$174.72**

# PHARMASAVE

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

Jan07,2020 [REDACTED] ID:50 CITA 00122

CARL CARD 6PK SYMPHY 5.99 PG  
Item#:5998604  
CARL CARD 6PK SYMPHY 5.99 PG  
Item#:5998604  
CARL CARD EVERYDAY \$5.99 5.99 PG  
Item#:008429042

Subtotal 17.97  
PST Taxable 1.26  
GST Taxable .90  
Total 20.13  
Visa 20.13

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 20.13

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 01/07/2020 [REDACTED]  
REFERENCE # : 66230438 0019930480 H  
AUTH # : 084366

Visa Credit

A0000000031010

FF/DT:20

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

# INVOICE

INVOICE NUMBER 83470-0

INVOICE DATE November 26, 2019



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			5776	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
10008OP	OPB	TAPE INVISIBLE BOX 19MMX33M	1		1	3.49	EA	18.3	2.85	2.85
BLSFR7BE	PIL	FRIXION BALL REFILL BLUE	1		1	1.99	EA		1.99	1.99
BLSFR7PE	PIL	FRIXION REFILL PURPLE	1		1	1.99	EA		1.99	1.99
BLRTRFR7BK	PIL	FRIXION RETRACT .7 BLACK	1		1	4.29	EA		4.29	4.29

Your total invoice discount is \$ .64 for a 05.4% savings!!!

**Subtotal** 11.12

**GST** .56

**PST** .78

**Total Due** 12.46

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.

# INVOICE

INVOICE NUMBER 84410-0  
 INVOICE DATE January 7, 2020



"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	██████			4444	

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	23.99	EA		23.99	23.99
C550BK	BLI	DAILY HARD 10X8" BLACK	1		1	71.99	EA		71.98	71.98

Your total invoice discount is \$ .01 for a 00.0% savings!!!

<b>Subtotal</b>	95.97
<b>GST</b>	4.80
<b>PST</b>	6.72
<b>Total Due</b>	107.49

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. ██████████





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-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	195 EA	0.88 /EA	171.60	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				188.85	
GST/HST # [REDACTED] 5.000 %				188.85	9.44
Total (CAD)				198.29	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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-Jan-2020
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	11 EA	0.91 /EA	10.01	G
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				17.09	
GST/HST # [REDACTED] 5.000 %				17.09	0.85
Total (CAD)				17.94	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] Nelson BC [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Constit. Assistant Conference in Victoria May 7-9, 2019			
TRAVEL FROM: Nelson, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$\$.55/KM)	KMS		\$
MILEAGE (\$\$.55/KM)	KMS		\$
AIRFARE/FERRY: Castellar to Victoria return flight			\$ 422.36 ✓
OTHER EXPENSES: Taxi to airport on May 9			\$ 61.00 ✓
HOTEL: Hotel stay May 6, 7, 8 at [REDACTED]			\$ 773.28
PER DIEM: May 6, lunch and dinner, May 7 breakfast and dinner, May 8 full day, May 9 breakfast and lunch			\$ 197.50 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 1,454.14</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE: [REDACTED] DATE: [REDACTED] /30/19 SIGNATURE: [REDACTED] DATE: May 13 2019

ACCOUNTS OFFICE USE ONLY

✓ 131446.

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority

SPECIALTY SIGNATURE: [REDACTED] May 31/2019

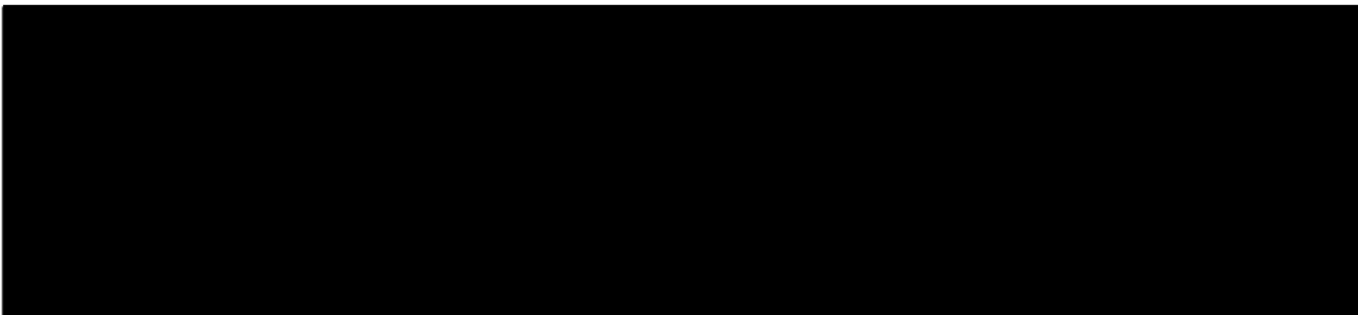
Nelson BC  
CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 233204  
Our reference [REDACTED]  
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
			<u>Total Paid</u>	<u>-773.28</u>
			Total Due	0.00

Total GST 33.33





# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Apr, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## ✈ - Depart

Economy - Standard

Monday  
06 May, 2019

[REDACTED]  
Castlegar  
(YCG), BC



[REDACTED]  
Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



1hr14  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr01

Monday  
06 May, 2019

[REDACTED]  
Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



[REDACTED]  
Victoria  
Victoria Int. (YYJ), BC



0hr29  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr44

## ✈ - Return

Economy - Standard

Thursday  
09 May, 2019

[REDACTED]  
Victoria  
Victoria Int. (YYJ), BC



[REDACTED]  
Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



0hr29  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr06

Thursday  
09 May, 2019

[REDACTED]  
Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



[REDACTED]  
Castlegar  
(YCG), BC



1hr13  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

2hr48

Ticket Number  
Air Canada - Aeroplan

Seats  
AC  
AC  
AC  
AC



## Purchase summary

Visa  
Amount paid: \$422.36  
Tax information  
GST no.  
\$20.11

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Standard	176.00
Base Fare - Return - Economy - Standard	166.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no.	20.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00

Total airfare and taxes before options \$422<sup>36</sup>

GRAND TOTAL (Canadian dollars) \$422<sup>36</sup>



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240027

\*\*\*\* PURCHASE \*\*\*\*

05-09-2019  
Acct # \*\*\*\*\* C  
Card Type VI  
Name:   
A0000000031010 Visa Credit

Operator: 244  
Trace # 136  
Inv. # 8058  
Auth # 087535 RRN 001165005

Total \$61.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2020-01-01	6122

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services January	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%	15.79
Total Tax	15.79

<b>Total</b>	\$331.49
--------------	----------

GST/HST No.

DATE JAN 6, 2020  
 NOM NAME MICHELL  
 ADRESSE MUNGAL  
 ADDRESS

VENDU PAR SOLD BY	C.R. C.Q.D	CHARGE	RECHA/C GR ACCT	MONT.REPORTE ACT.PND
1				100 <del>76</del> <sup>99</sup>
2		FIVE		
3				
4		SNOW		
5				
6		SHOVEL'S		
7				
8				
9				
10				
			TPS/GST	
			TWQ/PST	
			TOTAL	100 <del>76</del> <sup>99</sup>
30				



DATE JAN 13 2020

NOM MICHELL

ADRESSE MURGAL

VERDU PAR SOLD BY	C.F. C.O.D	CHARGE	RECDA/C ON ACCT	MONT REPORTE ACCT. EVD
1				80 <sup>00</sup> / <sub>XX</sub>
2		FOUR		
3				
4		SNOW		
5				
6		SHOVEL'S		
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:				
40			TOTAL	80 <sup>00</sup> / <sub>XX</sub>



DATE APR 30, 2020

NOM NAME MICHELL

ADRESSE ADDRESS MUNICAL

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECUA/C ON ACCT	MONT. REPORTE ACCT FND	
1				80	00
2		FOUR			00
3					
4					
5		SNOW'S			
6					
7					
8					
9					
10					
			TPS/GST		
NO. ENRG. TAKE			TVQ/PST		
TAX REG. NO:					
43			TOTAL	80	00



DATE JAN 29, 2020

NOM MICHELL

ADRESSE MUNGO

VENDU PAR SOLD BY	C.E. C.O.D	CHARGE	RECVA/C ON ACCT	MONT REPORTE ACCT.FWD
1				60 <sup>00</sup> / <sub>xx</sub>
2				
3		<u>WOODS</u>		
4				
5		<u>CLEANED</u>		
6				
7				
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	60 <sup>00</sup> / <sub>xx</sub>

06



Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET  
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 10/10/19 CHECK #ONLINE FOR \$ 3.35 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
<span style="background-color: black; color: black;">[REDACTED]</span> INTEREST12	<span style="background-color: black; color: black;">[REDACTED]</span> 01/01/20	<span style="background-color: black; color: black;">[REDACTED]</span> FINANCE CHARGE	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> 2.13	<span style="background-color: black; color: black;">[REDACTED]</span> 2.13

PAST DUE\*\*\*PAST DUE\*\*\*PAST DUE\*\*\*PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
2.13	<span style="background-color: black; color: black;">[REDACTED]</span>	.00	.00	<span style="background-color: black; color: black;">[REDACTED]</span>

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 #
2020-02-01	6275

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services February	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

<b>Total</b>	\$414.36
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GST/HST No.

**Frog Peak Cafe**  
Box 6  
Crescent Valley, BC  
Canada, V0G1H0  
Tel: 2503597261  
Printed January 29, 2020 at [REDACTED]

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Irish Melt	\$14.50
Small Tumeric Tea	\$4.00
The Sunshine	\$14.00
Large Latte	\$4.50
Pulled Pork	\$13.00
<hr/>	
Food Total	\$50.00
<hr/>	
Sub Total	\$50.00
GST	\$2.50
Alcohol Tax	\$0.00
<hr/>	
<b>Total</b>	<b>\$52.50</b>
<hr/>	
Visa [REDACTED] (Auth#: 090809)	\$60.38
<b>Total Tips</b>	<b>\$7.88</b>

Thank You  
Please Come Again!



FEB 18, 2020  
DATE

NOM NAME MICHEL  
ADRESSE ADDRESS MUNDAL

VENDEUR PAR SOLD BY	C.D. C.O.D.	CHARGE	RECQU/C ON ACCT.	MONT. REPORTE ACCT. FOND
				60 <del>90</del>
1				
2		THREE		
3				
4		SNOW		
5				
6		SHOVELS		
7				
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	60 <del>90</del>
33				

DATE: FEB 25, 2020  
 NAME: MICHELL  
 NOM: MICHELL  
 ADDRESS: MURRAY  
 ADRESSE: MURRAY

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C	ACCT. FORWARD MONT. REPORTÉ
				50.00 xx
		2 SNOW		
		3 SHOVEL		
		4		
		5 WINDOWS		
		6		
		7 CLEANED		
		8		
		9		
		10		
			GST/TPS HST/TVH	
			PST/TVP	
TAX REG. NO. No. ENRG. TAXE				
174370			TOTAL/TOTALE	50.00 xx

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET  
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 01/03/20 CHECK #ONLINE FOR \$ 94.08 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
<span style="background-color: black; color: black;">[REDACTED]</span> INTEREST01	<span style="background-color: black; color: black;">[REDACTED]</span> 02/01/20	<span style="background-color: black; color: black;">[REDACTED]</span> FINANCE CHARGE	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> .50	<span style="background-color: black; color: black;">[REDACTED]</span> .50

PLEASE!!!! LONG PAST DUE, MAY WE RECEIVE PAYMENT?

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
<span style="background-color: black; color: black;">[REDACTED]</span>	.00	<span style="background-color: black; color: black;">[REDACTED]</span>	.00	<span style="background-color: black; color: black;">[REDACTED]</span>

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