

A BREAK IN TIME



A Break in Time Caffe`
1417 Canyon St. Creston BC V0B 1G0
Phone: 250-428-5619

Email: [REDACTED]
Mail: 1084 Simmons Rd, Creston BC V0B 1G7

Invoice

Date: Dec 6, 2014

Michelle Mungall, MLA
#204 – 402 Baker St
Nelson BC V1L 4H8
Attn: [REDACTED]
Cell: [REDACTED]
Email: michelle.mungall.mla@leg.bc.ca

RE: Catering for Hot Chocolate with the MLA – Sat. Dec 6th at CDCC

100 cups of Hot Chocolate with cups and napkins provided
Set up in CDCC Foyer for Michelle Mungall from [REDACTED] during the photos of Santa.

	150.00
GST:	7.50
TOTAL:	\$157.50

PAID

CHQ 719 Dec 6/14

Thank you for your business,

[REDACTED]
A Break in Time Caffe

[REDACTED] =VISA

SELKIRK COLLEGE • CF
301 FRANK BEYNDER HAY
CASTLEGAR, BC V1N 4L3

Merchant ID: 00000002619344
Term ID: 02404981
21002720027

Purchase

VISA

XXXXXXXXXX [REDACTED]

Entry Method: Manual

Batch#: 000814

11/19/14

Ref#: 000064997839

Inv #: 007600 Appr Code: 017078

Total: \$ 140.00

Customer Copy

PAID
CHQ 7111 NOV 18/14

SELKIRK COLLEGE
GALA 2014

TICKET

Saturday November 22, 2014
Mary Hall, Tenth Street Campus,
Nelson, BC
\$70.00 per person
\$520.00 Table of 8

{ 179 }

Please record your activator number above. This is also your silent auction number for the evening. To purchase and activate tickets call 250.365.1360 or email events@selkirk.ca

SELKIRK COLLEGE
GALA 2014

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Please record your activator number above. This is also your silent auction number for the evening. To purchase and activate tickets call 250.365.1360 or email events@selkirk.ca



NELSON & DISTRICT CHAMBER OF COMMERCE

225 Hall Street, Nelson, BC V1L 5X4 Telephone: 250-352-3433 Fax: 250-352-6355
www.discovernelson.com info@discovernelson.com

*Nelson & District Chamber of Commerce
2014 Annual Gala Dinner & Auction
November 8, 2014—Prestige Lakeside Resort & Convention Centre*

INVOICE # 2014A -45

Bill to: Michelle Mungalle

	<u>Description</u>	<u>Amount Due</u>
November 8, 2014	2 Gala Tickets	\$ 110.00
	GST # [REDACTED]	\$ 5.50
	Total:	\$ 115.50

Remittance:

Customer: Michelle Mungalle

Invoice #: 2014A-45

Auction Tickets: \$ 115.50

Payable by: Cash Cheque Visa MC

PAID
CHQ 6916 Oct 6/14

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
	Size:	1/8 page	Editions:	Month - Day - Year
	Contact:	██████████ Constituency Assistant	<input checked="" type="checkbox"/> Trail/Rossland/BV	
	Phone:	1-877-388-4498	<input checked="" type="checkbox"/> Nelson/Salmo	Oct. 14, 2014
	Address:	433 Josephine St., Nelson, V1L 1W4	<input type="checkbox"/> Koot Lake/Nel RR#1&3	
Email/Web:	██████████	<input type="checkbox"/> Castlegar/Valley		
		<input type="checkbox"/> Web Ads		

# of Tear Sheets	x	Co-op Billing		Bill Month End		ASAP	x		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 2	\$84.74	10%	\$76.27	\$125.00	\$201.27		\$10.06	\$211.33	
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	\$211.33

Instructions: Mobile MLA Office full-colour payment to come asap - e-mail receipt

Credit Card #: _____ Expiry Date: _____ Card Type: _____



Box 430, Kaslo, BC V0G 1M0
 1-800-663-4619 or 250-353-2602 • email: ██████████

Thank you for your business!

PO and Inst #
Rate Program
Casual
Sales Person
██████████
INVOICE DATE
October 9, 2014
TERMS: NET 30 DAYS
GST

PAID
 Ctr 698 Oct 9/14

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
	Size: 1/6 page	Editions:		Month - Day - Year
	Contact: [REDACTED] Constituency Assistant	Trail/Rossland/BV		
	Phone: 1-877-388-4498	Nelson/Salmo		Nov. 11, 2014
	Address: 433 Josephine St., Nelson, V1L 1W4	X Koot Lake/Nel RR#1&3		
Email/Web: [REDACTED]	Castlegar/Valley			
	Web Ads			

# of Tear Sheets	x	Co-op Billing		Bill Month End		ASAP	x		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 2	\$84.74	10%	\$76.27		\$76.27		\$3.81	\$80.08	
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	\$90.80

PO and Inst #	[REDACTED]
Rate Program	Casual
Sales Person	[REDACTED]

Instructions: Mobile MLA office – Kaslo Payment to come asap

Credit Card #: _____ Expiry Date: _____ Card Type: _____

Pennywise cds.com Box 430, Kaslo, BC V0G 1M0 **Thank you for your business!**
 1-800-663-4619 or 250-353-2602 • email: [REDACTED]

INVOICE DATE	November 4, 2014
TERMS: NET 30 DAYS	
GST	[REDACTED]

PAID
 CHQ 702 Nov 5/14



604.831.8179

██████████@KOOTENAYPRIDE.COM

WWW.KOOTENAYPRIDE.COM

Please send cheque to:
Cole Johnston Design,
attn: ██████████
██████████
Nelson B.C.
██████████

Invoice 0216V-400

September 1, 2014

Attr ██████████

**MICHELLE MUNGALL, MLA,
NELSON, B.C.**

Kootenay Pride Guide
Back Page Page Ad

\$250.00

Subtotal **\$250.00**

GST 5% **\$12.50**

Total **\$262.50**

PAID
Chq 708 Nov 17/14



GST#: ██████████

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		09/01/14 - 09/30/14	MUNGALL, MICHELLE
07148		INVOICE #	TERMS OF PAYMENT
		32370759	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
		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	
08/31		BALANCE FORWARD			326.34	
09/10	680	Payment on Account			- 326.34	
				BL		
		PUBLICATION: CRESTON VALLEY ADVANCE - News				
		AD CLASS: Display Advertising				
09/11	32370758	Mobile Office	3x2i	1	58.80	
		[REDACTED]	6i	9.80		
		PAGE: A 12 General				
		3 color		5.000	30.00	
		ePaper			.00	
09/25	32370758	BC River Day	2x4i	1	78.40	
		[REDACTED]	8i	9.80		
		PAGE: A 12 General				
		3 color		5.000	40.00	
		ePaper			.00	
		Ad Class Totals: \$207.20		14.000 inch		
		Publication Totals: \$207.20				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Speciality Product				
09/24	32370759	Marketplace	2.6x2i	1	225.00	
		PAGE: Z 23 route3	5.2i			
		3 Color Supplement			.00	
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.



Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14	MUNGALL, MICHELLE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32370759	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:		5.200 inch	
		Publication Totals:			
09/30		BC GST			21.61

PAID
CTR 712 Dec 1/14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
453.81					453.81

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGB1/RC0081210



Invoice #152

INVOICE

Invoice Date: 11/24/2014

Due: 12/11/2014

Box 143
Creston B.C.
V0B 1G0
(250) 428-2631

Michelle Mungall

[REDACTED]
BC

Description	Time/Quantity	Rate (CAD)	Tax	Total
1/6H Ad	1	\$110.00	GST	\$110.00
Seasons Greetings				

Tax Numbers / IDs

GST: [REDACTED]

Subtotal: \$110.00

GST (5%): \$5.50

Total: \$115.50

Due: 12/11/2014

Notes:

MICHELLE MUNGALL

*This Holiday Season
Shop Local
Shop Kootenay*

*A Strong Voice
Standing Up For You*
www.michellemungall.ca

PAID
CHA 717 Dec/14

Client: Size: Contact: Phone: Address: Email/Web:	Michelle Mungall, MLA	INVOICE		Insertion Dates Month - Day - Year
	Carol – large	<input checked="" type="checkbox"/>	Trail/Rossland/BV	Dec. 2, 2014
	Constituency Assistant	<input checked="" type="checkbox"/>	Nelson/Salmo	
	1-877-388-4498	<input checked="" type="checkbox"/>	Koot Lake/Nel RR#1&3	
	433 Josephine St. Nelson V1L 1W4	<input checked="" type="checkbox"/>	Castlegar/Valley	
			Web Ads	

# of Tear Sheets	Co-op Billing	Bill Month End	ASAP							
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total	
Week 1	\$179.00	0%	\$179.00		\$179.00		\$8.95	\$187.95		
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	\$187.95	

Instructions: Back page

Credit Card #: _____ Expiry Date: _____ Card Type: _____

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

PO and Inst #
Rate Program
Carolling
Sales Person
INVOICE DATE
November 26, 2014
TERMS: NET 30 DAYS
GST

PAID
 CASH FEB Dec 1/14

Selkirk Saints Varsity Men's Hockey Team



2014-2015 Season - BC Intercollegiate Hockey League

Date: Tuesday, September 23, 2014

Business Name: Katrina Conroy Office

Contact: Katrina Conroy

INVOICE 2014-2015

Address:

Phone:

Email:

SPONSORSHIP DETAILS:

CHECK BOX (put a "1" in desired box below)	ADVERTISING OPTIONS	COST	INCLUDES	AMOUNT
	Season Program	\$ 1,000.00	Back Full Cover	\$
	Season Program	\$ 1,800.00	Front Inside Cover	\$
	Season Program	\$ 1,800.00	Back Inside Cover	\$
1	Season Program	\$ 600.00	Full Page	\$
	Season Program	\$ 400.00	1/2 page	\$
	Season Program	\$ 300.00	1/4 page	\$
	Season Program	\$ 200.00	Business Card Size	\$
	Home Game Sponsor	\$ 500.00	see "Home Game Sponsorship" in guide	\$
	Support a Saint	\$ 300.00	see "Support A Saint" in guide	\$
	Saints 3 Stars of the Game	\$ 150.00	mentions during/after game and in media	\$
	Saint Player of the Month	\$ 200.00	mentions during games and in media	\$
	Award Sponsor	\$ 500.00	see "Award Sponsorships" in guide	\$
			TOTAL	\$

PAYMENT OPTIONS:

By Cheque:
Send to:
Selkirk College
301 Frank Bolinder Way
Castlegar, BC V1N 4L3
At: [Redacted]

MC/VISA #:
Expiry Date:
Signature:

CONTACT:

Program
Ads and
Sponsors:
Cell: [Redacted]
Email: [Redacted]

Artwork: please send all artwork to:
[Redacted]

Website: www.sosaints.ca

SPECIAL DETAILS:

agrees to:

In addition to the items indicated under "Sponsorship Details" above, the Saints agree to:

Paid \$300.00

SIGNATURES (required only if Special Details are required):

Date: _____ Name: _____ Signature: _____

Date: _____ Name: _____ Signature: _____

PAID
CHQ 701 Oct 31/14
= 2 = \$300
Shared Ad w
Michelle Huggall
office
5400-
Entered Oct 3/14
J59

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

KOOTENAY
MOUNTAIN CULTURE

MLA's
[REDACTED]

Invoice # KMC/W15-03
Invoice Date October 8, 2014
Amount Due \$1,470.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter Issue 2014-15	1,400.00	1	1,400.00
Subtotal				1,400.00
GST 5%				70.00
Total				1,470.00
Amount Paid				-0.00
Amount Due				\$1,470.00 CAD

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

Thanks very much for being apart of the winter 2015 Issue!

3 = \$490
PAID
CHQ 701 Oct 31/14

This invoice was sent using **FRESHBOOKS**



Hall Printing Ltd.
815 Victoria Street
Trail, BC V1R 3T3
Phone 250-364-2300
Fax 250-364-1099

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

CREDIT MEMO

No. 000695
10/07/14

Description		Amount	
Payment Adj Inv 58265		-1,200.00	
New Balance 2,980.42		Subtotal	-1,200.00
		GST	
		PST	
		Total	-1,200.00

PAID
CHQ 695 Oct 6/14



Hall Printing Ltd.
815 Victoria Street
Trail, BC V1R 3T3
Phone 250-364-2300
Fax 250-364-1099

CREDIT MEMO

No. 000715

12/03/14

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

Description		Amount	
Payment Adj Inv 58265		-1,000.00	
		PAID CHA 715 Dec 1/14	
		Subtotal	-1,000.00
		GST	
		PST	
New Balance	1,980.42	Total	-1,000.00

Please keep the bottom portion for your records and return the top portion with your payment

Invoice # 93330635 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.75 /EA	16.50	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
7777000100	(Aug/14)-Letters Mailed	1 EA	0.75 /EA	0.75	G

Subtotal				24.88
GST/HST # [REDACTED]	5.000 %	24.88		1.24
Total (CAD)				26.12



PAID
 CHQ 713 Dec 1/14

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST F [REDACTED]

Printed: 10/06/2014 12:00:19

Please keep the bottom portion for your records and return the top portion with your payment

Invoice # 93347815 Bill To Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.50 %	0.67	

Subtotal				14.67	
GST/HST #	5.000 %		14.67	0.73	
Total (CAD)				15.40	

PAID
CHR 713 Dec/14

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Michelle Mungall, MLA
(Nelson-Creston)
Parliament Buildings
Victoria, BC V8V 1X4

Community Office:

433 Josephine Street
Nelson, BC V1L 41W4
Telephone: 250 354-5944
Facsimile: 250 354-5937
Toll-Free: 1 877 388-4498
e-mail: michelle.mungall.mla@leg.bc.ca
website: www.michellemungall.ca



Province of
British Columbia
Legislative Assembly



Michelle Mungall, MLA
(Nelson-Creston)

January 12, 2015

RE: Missing receipt for Q3 Disclosure

A purchase was made under the *office supplies* category where the receipt is not available. Please note the details below.

Date of Purchase: October 22, 2014

Vendor: Nelson Pharmasave, 685 Baker St Nelson, British Columbia V1L 4J3

Item: Three packages of biscuits for meeting refreshments.

Sale Total: \$12.57 including tax

PAID

CHQ 700 Oct 22/14

Shaw Webmail 2.0

[Order #: 24211098] Credits Purchase Confirmation

From : service@istockphoto.com

Fri, Sep 05, 2014 01:03 PM

Subject : [Order #: 24211098] Credits Purchase Confirmation

To : [Redacted]

Hi [Redacted]
iStock

Order Number: **24211098**

Billing
Order Summary

Payment

20 iStock credits

\$60.75 CAD

Sub Total: **\$60.75 CAD**

CBH

VTE 5117

Canada Access your order details, download history, purchases and more, please

PAID

CHQ 700 Oct 22/14

PHARMASAVE

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

Oct01,2014 [REDACTED] ID:18 C1TA 00034

ROYALE T/P 2 PLY 12DBL RL 7.99 PG
Item#:028599

Subtotal	7.99
PST Taxable	.56
GST Taxable	.40
Total	8.95
Visa	8.95

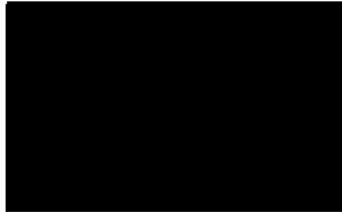
TYPE: PURCHASE

ACCT: VISA \$ 8.95

CHK 703 Nov 0/14
PAID
CARD NUMBER : ***** [REDACTED]
DATE/TIME : 10/01/2014
REFERENCE # : 66230438 0011390100 H
AUTH # : 004923

Visa Credit

A0000000031010





STATEMENT / ÉTAT DE COMPTE

HIPPERSON HARDWARE
395 BAKER STREET
NELSON, BC, V1L 4H6
(250) 352-5517 GST REG# [REDACTED]

Page: 1 / 1

NELSON/CRESTON COMMUNITY OFFICE
204 -402 BAKER STREET
NELSON, BC
V1L 4H8

ACCOUNT NO.
N° DE COMPTE [REDACTED]
DATE
14/10/31

\$

AMOUNT REMITTED / MONTANT REMIS

HOLD SALES SLIPS

Amount Due: 25.74

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT / VEUILLEZ DÉTACHER ET REMETTRE AVEC VOTRE PAIEMENT

DATE	REFERENCE NO. N° DE RÉFÉRENCE	DESCRIPTION	CHARGES / FRAIS	PAYMENTS / PAIEMENTS	BALANCE / SOLDE
14/06/30		Last statement balance			0.00
14/10/20	140035	Charge POW [REDACTED]	25.74		25.74
		GST from new invoices:	1.15		
		PST from new invoices:	1.61		
CURRENT / ACTUEL					25.74
		30 DAYS JOURS	0.00	60 DAYS JOURS	0.00
				90 DAYS JOURS	0.00
					AMOUNT DUE / MONTANT DÙ 25.74

PAID
CHK 705 Nov 12/14

PLEASE RECYCLE
S.V.P. RECYCLER

<Net 30 Stmt Days>

PLEASE PAY THIS AMOUNT
S.V.P. PAYEZ CE MONTANT



Speedpro Signs
 619 C Front Street
 Nelson, BC V1J 4B6
 Ph: (250) 352-1640
 FAX: (250) -
 Email: info@speedpronelson.com
 Web: speedpronelson.com

Invoice #: Nel50642

Order Created: 12/11/2014
 Sale Date: 12/11/2014

Sale Date: 12/11/2014 Account No.:

Billed To: Personal Contact: Michelle Mungall Address:	Created Date: 12/11/2014 11:34:45AM Salesperson: House Account Email: info@speedpronelson.com Not Specified: (250) 352-1640 Fax: N/A
Email: michelle.mungall.mla@leg.bc.ca Office Phone: (250) 388-4498 Office Fax: (250) -	

Description: Parking Signs

	Quantity	Unit Price	Subtotal
1 Product: Digital Print Description: Parkign Sign - 063 Aluminum • 1-9 in x 12 in Single Sided Print(s) made from 3M IJ35C standard 5yr air release stock material • Mounted on: Aluminum - .063 White 12x18 (Clone), Hand Cut • Laminated with Signmax standard calendered lustre laminate on face	1.00	\$79.71	\$79.71
1.A Product: Installation Description: Installation: Installing Aluminum sign unto building using concrete cement • 0.5 hr of Install Time. • Using a Crew of 1 Personnel.	1.00	\$32.50	\$32.50

Notes All estimates are valid for 30 days.
 Final price is subject to adjustment based on final approved artwork and design.
 Installation charges shown are estimates only, final installation cost will be based on actual time on site.
 Sign permits, where required, are the responsibility of the purchaser.
 \$50.00 non refundable deposit is required upon estimate approval to begin design.
 (deposit will be applied to final purchase price)
 50% deposit is required upon final artwork approval prior to manufacture.
 Balance is due in full upon delivery.
 Financing is available but must be arranged at the start of the project.

PAID
 CHQ 706 Nov 17/14

Order Subtotal:	\$112.21
GST:	\$5.62
PST:	\$7.85
Customer PST No.:	Total Taxes: \$13.47
	Total: \$125.68
	Order Balance: \$125.68

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.



STATEMENT AS OF 11/30/14

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 09/18/14 CHECK [REDACTED] FOR \$ 16.79 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
983930-0	09/29/14	INVOICE	[REDACTED]	5.25	5.25
984987-0	10/31/14	INVOICE	[REDACTED]	46.71	46.71
INTEREST10	11/01/14	FINANCE CHARGE		.50	.50
INTEREST11	12/01/14	FINANCE CHARGE		.50	.50

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

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
47.71	.00	5.25	.00	52.96

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

Nov 17/14
CIB 710

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Pyne II</i>		CONSTITUENCY: <i>WFL</i>	
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: <i>Nelson</i>	TO: <i>Salmo</i>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES:	AMOUNT CLAIMED:
MILEAGE (\$.51/KM)	<i>90</i> KMS	\$ <i>45.90</i>
MILEAGE (\$.51/KM)	KMS	\$
TAXI/PARKING/FEES		\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)		\$
HOTEL & MEALS		\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50	\$ <i>27.00</i>
TOTAL AMOUNT CLAIMED		\$ <i>72.90</i>

EXPENSES CHARGED TO VISA CARD

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

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


TOTAL CLAIMED. \$ 72.90

[REDACTED]

Approved By
PAID
CHQ 703 Nov 6/14

Date

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES:	AMOUNT CLAIMED:
MILEAGE (\$.51/KM)	KMS	\$
MILEAGE (\$.51/KM)	KMS	\$
TAXI/PARKING/FEES		\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)		\$
HOTEL & MEALS		\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50	\$ 27.00
TOTAL AMOUNT CLAIMED		\$ 27.00

EXPENSES CHARGED TO VISA CARD

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

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

TOTAL CLAIMED. \$ 27.00



Approved By

Date

PAID
CTR 700 Oct 22/14

Earth Matters Recycling

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

Invoice

Date	Invoice #
09/30/2014	6624

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

PAID
CHQ 707 NOV 17/14

Thank you for your business!

Total

\$18.90

GST/HST No. XXXXXXXXXX

Earth Matters Recycling

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

Invoice

Date	Invoice #
10/31/2014	6657

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

PAID
CHQ 707 Nov 17/14

Thank you for your business!

Total

\$18.90

GST/HST No. [REDACTED]

Invoice No. :0910
Date:Sept 10, 2014

Bill to:

Description

To create a magazine ad for the The Kootenay West MLAs.
Allowed 3 changes - Ad size halfpage ad for the Kootenay Mountain Culture magazine.

Subtotal:	\$100.00
TAX:	N/A
Total:	\$100.00



GRAPHIC DESIGNER



250.551.1101



kamala@nfive.ca



www.nfive.ca

$\div 3 = 33.33$
PAID
CHQ 701 Oct 3/14

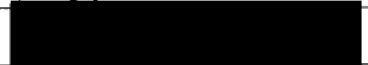
RECEIPT - REÇU

Received from / Reçu de Michelle Mungall Date Oct 16 / 2014

Windows cleaning 100 Dollars

Thank you

PAID

\$ _____ No. 
Tax Reg. No. _____
N° d'enr. de taxe CM 649 Oct 14/14

 Blueline

© Blueline®, 2006

RECEIVED FROM
REÇU DE

No.

Nov 12 / 2014
Michelle Mungall \$50-

The Sum of
la somme de

Window cleaning

Dollars

Thank you

PAID

CHQ 704 Nov 12/14



ALR CLEANING

3416 Poorman Rd
NELSON BC
V1L 6V6
250-509-0215

Invoice

Date	Invoice #
10/27/2014	799

Bill To
Michelle Mungall 204-402 Baker St Nelson BC V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
12.5	Cleaning Services	23.81	297.63T
	Total GST		14.88
	Business Number: [REDACTED]		
		PAID C# 709 Nov 17/14	
		Total	\$312.51

ALR CLEANING

3416 Poorman Rd
NELSON BC
V1L 6V6
250-509-0215

Invoice

Date	Invoice #
11/29/2014	853

Bill To
Michelle Mungall 204-402 Baker St Nelson BC V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	23.81	238.10T
	Total GST		11.91
	Business Number: [REDACTED]		
		Total	\$250.01

PAID
CH2 714 Dec 1/14