

Mungall.MLA, Michelle

From: Brown Paper Tickets <noreply-bpt@brownpapertickets.com>
Sent: March 23, 2015 4:26 PM
To: Mungall.MLA, Michelle
Subject: [Brown Paper Tickets] Order Confirmation

=====
Email Contents

- =====
1. Cart Overview
2. Ticket Details
3. Event Discussions
4. Mailing List
5. Contact Information
=====

1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 19581767
Purchase Date: Mar 23, 2015 [REDACTED]
Tickets Purchased: 2
Amount Paid: CA\$40.00 [REDACTED]
Payment Method: Mastercard [REDACTED]

PAID
CITA 761 Apr 7/15

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at
<http://www.brownpapertickets.com/confirmation/4uuq2LBvqg6aFGbwGBZK8vjN>

2. Ticket Details

Ticket 1 (#A46324441)
Event: Farm Food Fork: Raising the Steaks Start Date: March 27, 2015 [REDACTED] End Date: March 27, 2015 [REDACTED]
Ticket Price: CA\$20.00 (STEAKeater feast)
Delivery: Will Call
Will-Call Name: Guest (Michelle Mungall)

Ticket 2 (#A46324442)
Event: Farm Food Fork: Raising the Steaks Start Date: March 27, 2015 [REDACTED] End Date: March 27, 2015 [REDACTED]
Ticket Price: CA\$20.00 (STEAKeater feast)
Delivery: Will Call
Will-Call Name: Michelle Mungall



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓
 Issue Date: 2015/04/01 ✓
 Due Date: 2015/05/01 (Net 30)
 Summary: Quarterly retainer for MLA sites

Invoice For: **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site: Gary Holman	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	Jane Shin	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

Website Maintenance Expense \$78.75

Subtotal: \$750.00 CAD
 GST (5.00%): \$37.50 CAD
Amount Due: \$787.50 CAD

Notes

Client:	Michelle Mungall, MLA	INVOICE	Insertion Dates	
	Size: 1/6 page		Month - Day - Year	
	Contact: ██████████ Constituency Assistant		Trail/Rossland/BV	July 7, 2015
	Phone: ██████████		X Nelson/Salmo	
	Address: 433 Josephine St., Nelson, BC V1L 1W4		Koot Lake/Nel RR#1&3	
Email/Web: ██████████@leg.bc.ca	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	\$86.43	10%	\$77.79	\$125.00	\$202.79		\$10.14	\$212.93	
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	\$212.93

PO and Inst #
062915115549
Rate Program
Casual
Sales Person
██████████

Instructions:	Mobile MLA office – Salmo	full-colour	Payment to come asap
Credit Card # :	Expiry Date :	Card Type :	

INVOICE DATE
June 29, 2015
TERMS: NET 30 DAYS
GST: ██████████

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

PAID
 CHQ 786 June 29/15

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
	Size: 1/4 page	Editions:		Month - Day - Year
	Contact: [redacted] Constituency Assistant		Trail/Rossland/BV	
	Phone: [redacted]		Nelson/Salmo	
	Address: 433 Josephine St., Nelson, BC V1L 1W4	<input checked="" type="checkbox"/>	Koot Lake/Nel RR#1&3	
Email/Web: [redacted] @leg.bc.ca		Castlegar/Valley		
		Web Ads		June 30, 2015

# 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		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	\$107.17	10%	\$96.45	\$70.00	\$166.45		\$8.32	\$174.77	\$174.77

PO and Inst #
062515155736
Rate Program
Casual
Sales Person

Instructions: Bend the MLA's Ear spot-colour Sage Payment to come asap

Credit Card #: Expiry Date: Card Type:

INVOICE DATE
June 25, 2015
TERMS: NET 30 DAYS
GST#

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

Less credit (10.72)
 \$164.05
PAID
 CHQ 786 June 29/15

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
		Editions:		Month - Day - Year
	Size:	1/4 page		Trail/Rossland/BV
	Contact:	Constituency Assistant	X	Nelson/Salmo
	Phone:			Koot Lake/Nel RR#1&3
Address:	433 Josephine St, Nelson, BC V1L 1W4		Castlegar/Valley	
Email/Web:	@leg.bc.ca		Web Ads	June 30, 2015

# 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		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	\$107.17	10%	\$96.45	\$70.00	\$166.45		\$8.32	\$174.77	\$174.77

PO and Inst #
062515160020
Rate Program
Casual
Sales Person

Instructions:	Bend the MLA's Ear	spot-colour Sage	Payment to come asap
Credit Card # :	Expiry Date :	Card Type :	

INVOICE DATE
June 25, 2015
TERMS: NET 30 DAYS
GST#

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

PAID
 CTR 786 Jun 29/15

Client:	Michelle Mungall, MLA	INVOICE	Insertion Dates	
			Month - Day - Year	
	Size: 1/4 page		Editions:	July 7, 2015
	Contact: ██████████ Constituency Assistant		<input checked="" type="checkbox"/> Trail/Rossland/BV	
	Phone: 1-877-388-4498		<input checked="" type="checkbox"/> Nelson/Salmo	
Address: 433 Josephine St., Nelson, BC V1L 1W4	<input type="checkbox"/> Koot Lake/Nel RR#1&3			
Email/Web: ██████████@leg.bc.ca	<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	\$107.17	10%	\$96.45	\$70.00	\$166.45		\$8.32	\$174.77	
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	\$174.77

PO and Inst #
062515160209
Rate Program
Casual
Sales Person
██████████

Instructions:	Bend the MLA's Ear	Spot-colour Sage	Payment to come asap
Credit Card # :	Expiry Date :	Card Type :	

INVOICE DATE
June 25, 2015
TERMS: NET 30 DAYS
GST#
██████████

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

PAID
 CTR 786 June 29/15.

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
	Size: 1/6 page	Editions:		Month - Day - Year
	Contact: [REDACTED] Constituency Assistant		Trail/Rossland/BV	May 5, 2015
	Phone: [REDACTED]		Nelson/Salmo	
	Address: 433 Josephine St., Nelson, BC V1L 1W4	<input checked="" type="checkbox"/>	Koot Lake/Nel RR#1&3	
Email/Web: [REDACTED]@leg.bc.ca		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	\$86.43	10%	\$77.79		\$77.79		\$3.89	\$81.68	
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	\$81.68

PO and Inst #
042915132704
Rate Program
Casual
Sales Person
[REDACTED]

Instructions: Mobile MLA Office - Kaslo Payment to come asap

Credit Card # :	Expiry Date :	Card Type :

INVOICE DATE
April 29, 2015
TERMS: NET 30 DAYS
GST: [REDACTED]



Box 430, Kaslo, BC V0G 1M0
 1-800-663-4619 or 250-353-2602 • email: [REDACTED]@pennywiseads.com

Thank you for your business!

PAID
 CHQ 771 May 6 15



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
03/01/15 - 03/31/15		MUNGALL, MICHELLE				
INVOICE #	TERMS OF PAYMENT	PAGE #				
32509166	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
	03/31/15					
View your account information and display ad tearsheets at: http://services.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	
02/28		BALANCE FORWARD			831.07	
03/04	748	Payment on Account			- 814.77	
03/04		ADJWO			- 16.30	
03/27	755	Payment on Account			- 16.30	
PUBLICATION:		CRESTON VALLEY ADVANCE - News		BL		
AD CLASS:		Display Advertising				
03/12	32509164	Mobile Office	3x2i 6i	1 10.10	60.60	
		PAGE: A 23 General				
		3 color		3,000	18.00	
		ePaper			.00	
		Ad Class Totals: \$78.60		6,000 inch		
		Publication Totals: \$78.60				
PUBLICATION:		GRAND FORKS GAZETTE - News		BL		
AD CLASS:		Specialty Product				
03/25	32509165	Rout 3 magazine	2.6x2i 5.2i	1	225.00	
		PAGE: Z 20 route3				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$225.00		5,200 inch		
		Publication Totals: \$225.00				
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.

0000023

BP-150008210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
03/01/15 - 03/31/15		MUNGALL, MICHELLE				
INVOICE #	TERMS OF PAYMENT	PAGE #				
32509166	Net 30 days	2 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
	03/31/15					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
PUBLICATION:		NELSON STAR - News				
AD CLASS:		Display Advertising				
03/06	32509166	International Women's Day	3x2i 6i	1 8.08	48.48	
		PAGE: A 11 General				
		3 color		3,200	19.20	
		ePaper			2.25	
		Ad Class Totals: \$69.93		6,000 inch		
		Publication Totals: \$69.93				
03/31		BC GST			18.68	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
375.91						375.91

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]

PAID
CHQ 769 Apr 27/15

BP-150008210



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

Michelle Mungell MLA
BC

Invoice #386

INVOICE

Invoice Date: 05/24/2015
Due: 06/07/2015

How to Pay

View invoice online at:
<http://www.ilovecreston.com/billing>

You may pay online, drop off the exact amount to our drop location at Imagine Ink, or pay by regular mail using a check or money order made out to "I Love Creston Marketing Ltd."

Enclosed Amount: _____

Invoice #: 386
Due: \$115.50
Due: 06/07/2015

Mail To:
I Love Creston Marketing Ltd.
Box 143
Creston B.C.
V0B 1G0
(250) 428-2631

Description	Time/Quantity	Rate (CAD)	Tax	Total
1/5 Page Ad June 2015 Issue - Grad Section	1	\$110.00	GST	\$110.00

Tax Numbers / IDs

GST: [REDACTED]

Subtotal: \$110.00

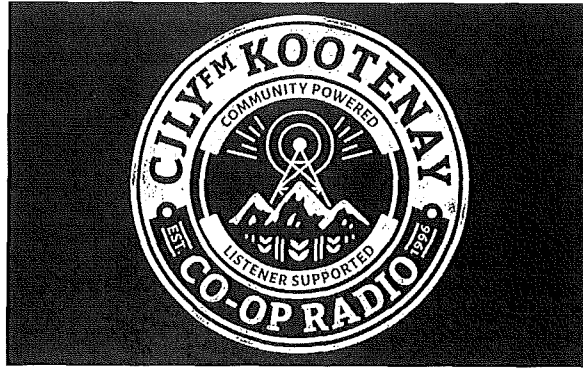
GST (5%): \$5.50

Total: \$115.50

Due: 06/07/2015

PAID

CHQ 777 June 9/15



April 8st 2015

From: Kootenay Co-op Radio

Invoice for Kootenay Music Awards

To: Michelle Mungall

1 x \$(300) = \$300

total

\$300

PAID
CHQ 770 Apr 27/15

please make cheques payable to Kootenay Co-op Radio

Mungall.MLA, Michelle

From: Wufoo Billing <no-reply@wufoo.com>
Sent: June 5, 2015 1:36 PM
To: Mungall.MLA, Michelle
Subject: Wufoo.com Bill #1307455



Infinity Box Inc.
101 Lytton Ave
Palo Alto, CA 94301
United States

Billed To:



Canada

2015-06-05

Transaction ID : # 1307455

Wufoo Bill

Thanks for your payment! This email confirms that your credit card ending in [REDACTED] was charged **\$129** for your Wufoo subscription. This transaction will appear on your credit card statement from "**Wufoo.com/charge!**" Please keep a copy of this bill for your records and for future reference. If you have any questions, comments, or concerns about this bill, please send them on to billing@wufoo.com.

Thanks again for using Wufoo and happy form building!

The Wufoo Team

Description :

Wufoo Subscription Upgrade From Gratis to Ad Hoc.

PAID
June 9/15 CHQ 780

Price : \$129 American \$\$ **Amount Paid :** \$129

③ exchange rate = \$166.09 CA\$

Account Name :
mlamungall

If you would like to view past bills, change your billing details or cancel payments, [login](#) to Wufoo and click on the Account tab at the top to view and make changes to your billing preferences at any time.



14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date: 28/05/2015
at 10:41 AM MST
Receipt #: 835154338
Customer #: [REDACTED]

Bill To:

Michelle Mungall
433 Josephine St
Nelson, BC, V1L 1W4
+1.2503545944

Payment Information:

PAYPAL ##### [REDACTED]
PAID: C\$31.48

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.CA Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: MICHELLEMUNGALL.CA Item number: 19406-1 Quantity: 1	C\$29.98	C\$29.98	-	-	C\$29.98

Subtotal:	C\$29.98
Shipping:	-
Tax:	C\$1.50
Total:	C\$31.48

PAID
CHQ 780 June 9/15

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

ShipTo [REDACTED] Invoice # 93446883 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.78 /EA	21.06	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.25 %	0.35	

Subtotal				34.64	
GST/HST # [REDACTED]	5.000 %	34.64		1.73	
Total (CAD)				36.37	

PAID
CHQ 775 June 9/15.

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 PST# PST- [REDACTED]

Printed: 05/06/2015 [REDACTED]

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

ShipTo [REDACTED] Invoice # 93463971 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.50 %	0.38	
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal				28.23	
GST/HST # [REDACTED]	5.000	%	28.23	1.41	
Total (CAD)				29.64	

PAID
CHQ 775 June 9/15

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.

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

Printed: 06/04/2015 [REDACTED]

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

Ship To [REDACTED] Invoice # 93430491 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	43 EA	0.78 /EA	33.54	G

Subtotal [REDACTED] 33.54
 GST/HST # [REDACTED] 5.000 % 33.54 1.68

Total (CAD) [REDACTED] 35.22

PAID
 CTR 768 Apr 27/15

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 PST# PST- [REDACTED]

Printed: 04/09/2015 [REDACTED]

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93447800	06-May-2015
Sales Order/PO No.	
PHONE 150505 0250	
Customer Ref./PO Date	
05-May-2015	
Delivery Number	Date
82859457	06-May-2015
Order Number	Date
32793074	05-May-2015
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] 250 354-5944	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide My Voice: Expressing My Wishes for Future Health Care Treatment	100 EA	0.01 /EA	1.00	G
Subtotal				1.00	
Total Shipping & Handling				156.50	
GST/HST #	[REDACTED]	5.000 %	157.50	7.88	
Total (CAD)				165.38	

PAID
 CHQ 775 June 9/15

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 250-356-6122 or 250-387-4179.

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.

Canada Post / Postes Canada

NELSON

514 Vernon St

NELSON V1L4E0

GST/TPS#:

2015/06/17 ufdy
CC/CC644749 W/G2 TR1621869

G 5% 1@12.09 \$12.09
XPost

Actual Weight 0.011kg
Volumetric Eq. 0.02
20.000cm X 10.000cm X 0.500cm
To VOB1G2

This is your Tracking #

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@1.06 \$1.06
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$13.15
GST \$0.66
TOTAL \$13.81

PAID

C 11Q 782 June 22/15

Visa \$13.81

Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



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: Michelle Mungall Date: 6 - 16 - 15
 Address: MLA

Qty	Description	Price	Amount
	Bottled Water (non-taxable)		
<u>10</u>	Tokens Purchased (non-taxable)	<u>7.50</u>	<u>75</u>
	Bottles Sold (refundable)		
	Flat Bottom Cups / sleeve		
	Cone Cups / sleeve		
	Tokens / Bottles Received		
	Cooler #		
<u>CHG 701 June 16/15</u>			
PAID			
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# 137881959		INVOICE	
		No. 109350	
		THANK YOU!	
GST			
PST			
TOTAL		<u>75</u>	

Rec'd B	SH	COD	CHARGE	ON ACCT.	MDSE RTD	PAID OUT

charged on overdue accounts. Payment due on Rec't.
IF INVOICE - NO STATEMENT WILL BE ISSUED!
 require a statement a \$2.00 service fee will be added.



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: Michelle Mungall Date: 2.28.15

Address: MLA

Qty	Description	Price	Amount
	Bottled Water (non-taxable)		
	Tokens Purchased (non-taxable)		
	Bottles Sold (refundable)		
	Flat Bottom Cups / sleeve		
	Cone Cups / sleeve		
	Tokens / Bottles Received		
1yr	Cooler # <u>TO NOV 2015</u>		<u>109-</u>
PAID CITG 781 June 16/15			
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# 137881959		GST	<u>5.45</u>
INVOICE No. 107596		PST	<u>7.63</u>
THANK YOU!		TOTAL	<u>122.08</u>

Rec'd By		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.

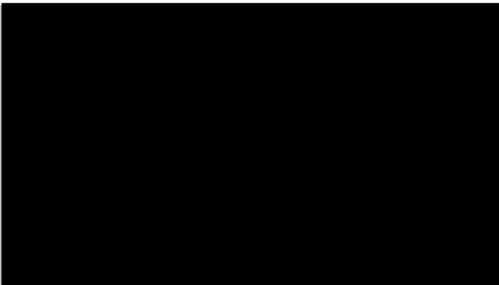
YOUR DOLLAR STORE 108
644 BAKER ST
PH: 250-352-4644
GST [REDACTED]

NO REFUNDS OR EXCHANGES
CASH
- CRESTON DAYE *Prize*
12/06/14 [REDACTED] 01
000111 #0248

PAID
PERSONAL *CHQ* \$12.00
SEASONAL *761* \$2.00
SEASONAL *Apr 7/15* \$22.00
MOSE ST \$36.00
PST \$2.52
GST \$1.80
CASH **\$40.32**

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

Feb05,2015 [REDACTED] ID:18 C1TA 00063



Item#:383869
CARL CARD EVERYDAY \$2.99 **2.99** PG
Item#:515451.29
CARL CARD EVERYDAY \$4.99 **4.99** PG
Item#:00809501
CARL CARD EVERYDAY \$3.63 **3.63** PG
Item#:030972
CARL CARD EVERYDAY \$5.99 **5.99** PG
Item#:004938459
CARL CARD EVERYDAY \$4.99 **4.99** PG
Item#:007669653
CARL CARD EVERYDAY \$4.99 **4.99** PG
Item#:007669653
CARL CARD EVERYDAY \$4.99 **4.99** PG
Item#:007669653
COUPON 2 5.00-PG
COUPON 2 5.00-PG

Subtotal **22.63**
PST Taxable 1.58
GST Taxable 1.99
Total **43.45**
DebitCard 43.45

PAID *CHQ 761*
TYPE: PURCHASE *Apr 7/15*

YOUR DOLLAR STORE 108
644 BAKER ST
PH: 250-352-4644
GST [REDACTED]

NO REFUNDS OR EXCHANGES
PAID
12/7/14 [REDACTED]
000111 #3642 *CHQ 761*
Apr 7/15
200 2.50

SEASONAL \$50.00
MOSE ST \$50.00
PST \$3.50
GST \$2.50

CASH **\$56.00**
Open House Supplies

New Years Card

*** DUPLICATE COPY ***
Wings Grocery

INVOICE# 191415
Closed to Cash Purchase

DATE/TIME: 2/19/2015 [REDACTED]
CASHIER: [REDACTED]
STATION: 01

Item Count: 1

1 *MISCELLANEOUS** \$1.99
1 ROUNDING \$0.02

Subtotal \$2.01
GST \$0.10
PST \$0.14

PAID
GRAND TOTAL **\$2.25**
CHQ 761 Apr 7/15

Cash \$2.25
Amt Tendered \$3.00
Change \$0.75

Thank you.

save-on-foods #953 [REDACTED]
Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Japanese Mandarins 27.96
4 @ 6.99
Card \$6.49 Save -2.00

Sub Total \$32.95

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	[REDACTED]
PST	6.99	[REDACTED]

BALANCE DUE

Credit
[K] XXXXXXXXXXXX [REDACTED]
\$25.96

CUSTOMER COPY

SLIP # 0002110133
** Purchase
CAD \$ 33.79
CARD MASTERCARD
NO. ***** [REDACTED]

PAID
CHQ 762

Apr 7/15

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

Jun25,2015 ID:22 C2TB 00178

6 @ 4.99 EA
 EVERYDAY CARD 29.94 PG
 Item#:029600

Subtotal 29.94
 PST Taxable 2.10
 GST Taxable 1.50
 Total 33.54
 Visa 33.54

TYPE: PURCHASE

ACCT: VISA

\$ 33.54

CARD NUMBER : *****
 DATE/TIME : 06/25/2015
 REFERENCE # : 66230439 0014090640 H
 AUTH # : 025404

Visa Credit

PAID

A0000000031010 CHQ 789 June 30/15

OTTER BOOKS
 398 Baker Street
 Nelson, BC V1L 4H5
 ph. 250-352-3434
 GST#

Thu Jun 4-15
 Inv: 401939 A 00

Qty	Price	Disc	Total	Tax
TON			The Town of Nothing	
4	15.00			60.00
Items	4 Total			60.00
		debit		60.00

** Returns require this receipt and must be made within one month of purchase**

PAID

CHQ 782 June 22/15

Cartolina

www.cartolina.com

TOTAL
\$40.32

Item	Price
Cartolina Cards	
(9 @ \$4.00)	\$36.00
SUBTOTAL	\$36.00
PST (7%)	\$2.52
GST (5%)	\$1.80
TOTAL	\$40.32
EXTERNAL DEBIT	\$40.32

Date: April 28, 2015
 Sold by:
 Order: #6-9672

Thank You
 Returns and exchanges within 14 days.
 Returns and exchanges with receipt only.
 No return or exchanges on army surplus items.

PAID

CHQ 780 June 11/15

Walmart
Gift Cards...
always a great gift!



WE SELL
 FOR LESS
 STORE #3060
 CHAND-MIKA MALL
 NELSON, BC V1L5G8 R
 ST# 3060 APR 00001959 TER 04 TR# 02949
 FRAME 14X18 006944589277 \$21.97 E
 16X20 FRAME 003223109131 \$20.97 E
 SUBTOTAL \$42.94
 GST 5% \$2.15
 PST 7% \$3.01
 TOTAL \$48.10
 VISA TEND \$48.10

Visa Credit
 APPROVAL # 075351
 REF # 001001090

AID A0000000031010
 IC B4FBCEFF6C31940A
 TERMINAL # 00100216
 #Pin Verified

PAID



PAGE: 1/1
JB
1-170501

HIPPERSON HARDWARE
395 BAKER STREET,
NELSON, BC, V1L 4H6
(250) 352-5517 P.S.T: PST- G.S.T:

15/03/03
CUSTOMER:
INVOICE: 142691

SOLD TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

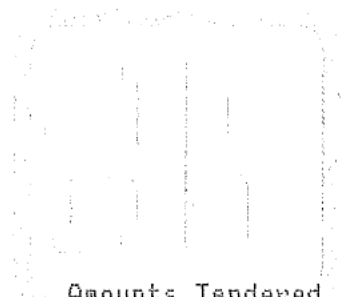
NELSON, BC, V1L 1X4
(250) 354-5944

SHIP TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

NELSON, BC, V1L 1X4

***** INVOICE *****

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
4660567	TISSUE, TOILET 2PLY NJSTA 12PK+4BR	1	PK	T	7.47 /PK	7.47
5314215	BATTERIES, ALKLN REACTOR AA 16PK	1	PK	T	6.29 /PK	6.29
5314206	BATTERIES, ALKLN REACTOR AAA 12PK	1	PK	T	4.99 /PK	4.99



PAID
CHK 765 Apr 8/15

Item Total	10.75
G.S.T	0.94
P.S.T	1.31
Sub Total	21.00

Amounts Tendered
CHARGE TO: HOUSE ACCOUNT
[Authorized by:]

21.00

[Redacted area]

\$5.00 BALANCE REQUIRED FOR STATEMENT TO BE MAILED
SERVICE CHARGES: 2% ON OVER DUE BALANCE (MINIMUM S.C. .50)

Received by

180827

HIPPERSON HARDWARE
395 BAKER STREET,
NELSON, BC, V1L 4H6
(250) 352-5517 P.S.T: PST- [REDACTED] G.S.T: [REDACTED]

15/03/17
CUSTOMER: [REDACTED]
INVOICE: 142887

OLD TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

NELSON, BC, V1L 1X4
(250) 354-5944

SHIP TO : NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

NELSON, BC, V1L 1X4

***** INVOICE *****

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
2346893	PADS, FELT MED SQR BRN 3/4" 12CD	4	CD	T	3.39 /CD	13.56

PAID

CHK 765 Apr 8/15

Item Total	13.56
G.S.T	0.68
P.S.T	0.95
Sub Total	15.19

Amounts Tendered
CHARGE TO: HOUSE ACCOUNT [REDACTED]
[Authorized by: [REDACTED]]

15.19

PLEASE RECYCLE
S.V.P. RECYCLER

Received By

\$5.00 BALANCE REQUIRED FOR STATEMENT TO BE MAILED
SERVICE CHARGES: 2% ON OVER DUE BALANCE (MINIMUM S.C. .50)

Central Bark Pet Specialties (2009) Inc.
536 Ward Street
Nelson, British Columbia V1L 1S9
Canada



5/23/15

1 of 1

99999	9.99	100 Grams	Gourmet Bulk Treats \$1.45/100g	GP	1.45	14.49
09431	2.00	Each	SS Bowl Paw Print 5 qt	GP	9.99	19.98
			GP - GST @ 5% PST @ 7%			
			GST			1.72
			PST			2.41

38.60

PAID
CITQ 785 June 26/15

INVOICE

INVOICE NUMBER 990457-0

INVOICE DATE May 19, 2015



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO 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	██████████			1001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
1124SDST	BEC	LET TEXT SANDSTONE 500/PK	1		1	59.99	EA		59.99	59.99
50407	HLR	SCRATCH PAD 4 X 6" 96 SHEETS	10		10	1.02	EA	32.4	.69	6.90


Your total invoice discount is \$ 3.30 for a 04.7% savings!!!

Subtotal 66.89
GST 3.35
PST 4.68
Total Due 74.92

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.# ██████████

**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 (\$.52/KM)	KMS	\$
MILEAGE (\$.52/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	\$ 48.50
TOTAL AMOUNT CLAIMED		\$ 48.50

EXPENSES CHARGED TO VISA CARD

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

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

TOTAL CLAIMED. \$ 48.50

DAID

Approved By *June 26/15 CHQ 783*

June 26/15
Date

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>NEL</i>
TRAVEL BY: [REDACTED]	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 (\$. 50 /KM)	<i>250</i> KMS	<i>June 12</i>	\$ <i>130</i>
MILEAGE (\$. 50 /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</i>
		TOTAL AMOUNT CLAIMED	\$ <i>157</i>

EXPENSES CHARGED TO VISA CARD

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

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

TOTAL CLAIMED \$ 157.00

PAID

Approved By *CHQ 782*
June 22/12

Date

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	<i>140</i> KMS	<i>May 8</i>	\$ <i>72.80</i>
MILEAGE (\$.52/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</i>
		TOTAL AMOUNT CLAIMED	\$ <i>99.80</i>

EXPENSES CHARGED TO VISA CARD

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

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

TOTAL CLAIMED

\$ *99.80*

[REDACTED]

Approved By

PAID

*cta 772
May 11/15*

Date

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.51 /KM)	<i>250</i> KMS	<i>Mar 13</i>	\$ <i>130</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</i>
		TOTAL AMOUNT CLAIMED	\$ <i>157</i>

EXPENSES CHARGED TO VISA CARD

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

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

TOTAL CLAIMED \$ 157.00

 Approved by

PAID

CHA 764 Apr. 17, 2015
Date

ALR CLEANING

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

Invoice

Date	Invoice #
6/28/2015	1252

Bill To
Michelle Mungall [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	28.57	285.70T
	Total GST		14.30
	Business Number: [REDACTED]		
PAID <i>CHQ 780 June 30/15</i>			
Total			\$300.00

West Kootenay Social Enterprise Society

532 Josephine Street
Nelson BC V1L 1W6

Invoice

Date	Invoice #
6/29/2015	2975

Invoice To
Michelle Mungall M.L.A. 433 Josephine Street Nelson BC V1L 1W4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Outsise clean up around buildings exterior for June 2015	34.69	34.69

PAID
CHA 787 June 30/15

Sales Tax Summary

GST@5.0%	1.73
Total Tax	1.73

It's been a pleasure working with you!

Total	\$36.42
--------------	---------

GST/HST No.



ALR CLEANING

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

Invoice

Date	Invoice #
5/24/2015	1185

Bill To
Michelle Mungall [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services June 2015	28.571	285.71T
	Total GST		14.29
	Business Number: [REDACTED]		
		PAID CHK 778 June 9/15	
Total			\$300.00

ALR CLEANING

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

Invoice

Date	Invoice #
4/22/2015	1126

Bill To
Michelle Mungall [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
12.5	Cleaning Services	23.81	297.63T
	Total GST		14.88
	Business Number: [REDACTED]		
Total			\$312.51

PAID

CHR 707 April 27/15

ALR CLEANING

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

Invoice

Date	Invoice #
3/26/2015	1075

Bill To
Michelle Mungall [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	23.81	238.10T
	Total GST		11.91
	Business Number: [REDACTED]		
		PAID CRA 763 April 17/15	
Total			\$250.01

RECEIVED FROM
REÇU DE

No. _____


Dec 8 / 2014

Michelle Mungall — \$50 —

The Sum of
la somme de Window cleaning Dollars

PAID CTR 761
Apr 7/15

Thank you



RECEIVED FROM
REÇU DE

No. _____


April 8 / 2015

Michelle Mungall — \$50 —

The Sum of
la somme de Window cleaning Dollars

PAID CTR 760
April 8/15

Thank you



RECEIVED FROM
REÇU DE

No. _____


May 12 / 2015

Michelle Mungall — \$50 —

The Sum of
la somme de Window cleaning Dollars

PAID CTR 733
May 12/15

Thank you



RECEIVED FROM
REÇU DE

No. _____

June 1 / 2015

Michelle Mungall — \$50 —

The Sum of
la somme de Window cleaning Dollars

PAID CTR 774
JUNE 1/15

Thank you

