





815 Victoria Street  
 Trail BC V1R 3T3  
 Tel: 250-364-2300 Fax: 250-364-1099

**Invoice**  
**64683**

Customer PO:

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

7/2/15

Phone: 250-354-5944

Fax:

E-Mail [redacted]@leg.bc.ca

Quantity	Description	Amount
2	Large Format Posters (Bend the MLA's Ear)	81.08
<input type="checkbox"/> MC/VISA <input checked="" type="checkbox"/> DEBIT <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH \$ <u>paid</u> <i>July 3/15</i>		
<b>PAID</b> CHQ 792 July 10/15		

PLEASE PAY FROM INVOICE! TERMS: Total due within 30 days from date of Invoice. Late fee of 2% charged on invoices paid after due date. Thank you! GST# [redacted] RA-C0C-002600-AL	Sales Rep: [redacted]	SUBTOTAL 81.08  GST 4.05 PST 5.68  DEPOSITS 0.00 TOTAL 90.81 AMOUNT DUE 90.81
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Shaw Webmail



Receipt for Your Payment to Yahoo Inc.

From : service@intl.paypal.com

Thu, Jul 02, 2015

Subject : Receipt for Your Payment to Yahoo Inc.

To :



Jul 2, 2015

Transaction ID: 3JJ29315JC0285846

Hello



You sent a payment of \$44.95 USD to Yahoo Inc.



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

Merchant  
Yahoo Inc.



Instructions to merchant  
You haven't entered any instructions.

Description	Unit price	Qty	Amount
FlickrPro2Year	\$44.95 USD	1	\$44.95 USD

PAID  
CHK 792 July 10/15

**Subtotal** \$44.95 USD  
**Total** \$44.95 USD  
**Payment** \$44.95 USD

Payment sent to



From amount **\$58.10 CAD**  
To amount \$44.95 USD  
Exchange rate: 1 CAD = 0.773738 USD

The East Shore Mainstreet  
PO Box 140  
Crawford Bay, British Columbia V0B 1E0

6303

03/07/2015

1 of 1

Michelle Mungall, MLA

Nelson, British Columbia  
V1L 4H8

Business No.:

1	Display Ad July 2015	3	169.00	169.00
	3 - GST @ 5.0%			8.45

177.45

PAID  
CHQ 798 Aug 4/15.

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH6R MT1 E D <b>NELSON/CRESTON MLA</b> <b>MUNGALL, MICHELLE</b> 433 JOSEPHINE STREET NELSON BC V1L 1W4		06/01/15 - 06/30/15	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		32598511	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			06/30/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
05/31		BALANCE FORWARD			.00
		PUBLICATION: CRESTON VALLEY ADVANCE - News		BL	
		AD CLASS: Display Advertising			
06/04	32598510	June Mobile Office	3x2i	1	60.60
		[REDACTED]	6i	10.10	
		PAGE: A 2 General			
		3 color		3.000	18.00
		ePaper			.00
		Ad Class Totals: \$78.60		6.000 inch	
		Publication Totals: \$78.60			
				BL	
		PUBLICATION: GRAND FORKS GAZETTE - News			
		AD CLASS: Speciality Product			
06/24	32598511	with Katrine Conroy	3x2i	1	225.00
		[REDACTED]	6i		
		PAGE: Z 20 route3			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$225.00		6.000 inch	
		Publication Totals: \$225.00			
06/30		BC GST			15.18
<b>PAID</b>					
916 799 Aug 4/15					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
318.78					<b>318.78</b>

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.

010680

BPGF7/R20081210



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

**Invoice #: Nel51189**

Order Created: 30/04/2015  
 Sale Date: 30/04/2015

Sale Date: 30/04/2015 Account No.:

<b>Billed To:</b> Michelle Mungal MLA <b>Contact:</b> <b>Address:</b> Nelson, BC  <b>Email:</b> Michelle.Mungall.MLA@leg.bc.ca <b>Office Phone:</b> (250) 354-5944 <b>Office Fax:</b> (250) -	<b>Created Date:</b> 30/04/2015 <b>Salesperson:</b> House Account <b>Email:</b> info@speedpronelson.com <b>Not Specified:</b> (250) 352-1640 <b>Fax:</b> N/A
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**Description:** vehicle magnets

	Quantity	Unit Price	Subtotal
<b>1</b> Product: Digital Print Description: Digital Print • 2- 10 in x 20 in Single Sided Print(s) made from 3M IJ35C standard 5yr air release stock material • Mounted on: Magnetics Roll- .030 24x50, • Laminated with Generic Economy Gloss on face	2.00	\$27.53	\$55.06
<b>2</b> Product: Digital Print Description: Digital Print • 2- 12.6 in x 21.65 in Single Sided Print(s) made from 3M IJ35C standard 5yr air release stock material • Mounted on: Magnetics Roll- .030 24x50, Hand Cut • Laminated with Signmax standard calendared lustre laminate on face	2.00	\$40.95	\$81.89

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 800 AUG 6/15

Order Subtotal:	\$136.95
GST:	\$6.84
PST:	\$9.59
Customer PST No. Total Taxes:	\$16.43
Total:	\$153.38
Order Balance:	\$153.38

Payment Terms: Balance due upon receipt.

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

Client:	Michelle Mungall, MLA	<b>INVOICE</b>	Insertion Dates
	Size: 1/6 page		Month - Day - Year
	Contact: [REDACTED] Constituency Assistant		Editions:
	Phone: 1-877-388-4498		Trail/Rosland/BV
	Address: 433 Josephine St., Nelson, BC V1L 1W4		Nelson/Salmo
Email/Web: [REDACTED]@leg.bc.ca		X Koot Lake/Nel RR#1&3	
		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		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 2	\$86.43	10%	\$77.79	\$70.00	\$147.79		\$7.39	\$155.18	
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	\$155.18

PO and Inst #
<b>080715153355</b>
Rate Program
Casual
Sales Person
[REDACTED]

Instructions:	Mobile MLA Office – Kaslo	spot-colour Sage	Payment to come asap
Credit Card #:	Expiry Date:	Card Type:	

INVOICE DATE
August 7, 2015
TERMS: NET 30 DAYS
GST# [REDACTED]

**Pennywise** Box 430, Kaslo, BC V0G 1M0 **Thank you for your business!**  
 1-800-683-4619 or 250-353-2602 • email: accounting@pennywiseads.com

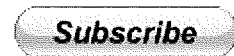
**PAID**  
 CHQ 802 Aug 7/15

Serving the Eastshore communities of Boswell, Gray Creek, Crawford Bay, Kootenay/Pilot Bay and Riondel

## Digital Subscriptions

For a subscription to a digital version of the most current month's East Shore Mainstreet, click here. You will be directed to download the file in pdf version. Cost is \$40/year, anywhere in the world. (Tax is included)

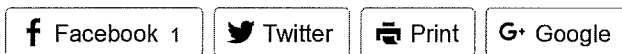
The pdf version will be downloadable within three days of the paper being out in stores.



## Printed Subscriptions

For a subscription to the paper version of the current month, contact Ingrid at mainstreet@eshore.ca, call 250.227.9246 or send a cheque or money order and your mailing address to Box 140, Crawford Bay, BC, V0B 1E0. Paper subscriptions are \$40 w/in Canada, \$50 to the US and \$75 Internationally. (Tax is included)

SHARE THIS:



\$40.00 PD

PAID  
CHQ 805 AUG 11/15

Ⓢ



Company name <u>Michelle Mungall, MCA</u>	
Contact Person [Redacted]	Phone <u>1-877-388-4498</u>
Address <u>433 Josephine St Nelson V1L 4H8</u>	Fax
	Email [Redacted] @leg.bc.ca.
	Reservation Phone
Please email your logo and ad information to our <b>Design team</b> . Send to: [Redacted] <a href="mailto:info@mountainmedia.org">info@mountainmedia.org</a> <b>1-877-304-6710</b>	

12	months, 7.5 second video wall ad shared with Katrine Conroy	156.00/mo	1872.00
	(less. K. Conroy's share)		(936.00)
	First and last month deposit		N/A.
	Design fees		50.00

Return completed form via **FAX to 250 763 1086** and mail cheque to:  
**MOUNTAIN MEDIA**  
 PO Box 20189  
 Kelowna, B.C. V1Y 9H2

Price: 986.00

Add GST: 49.30

Payment Due: 1035.30

In consideration of \$156.00 per month plus <sup>GST</sup> HST Mountain Media to provide 7.5 second advertisement in continuous 3 minute loop on **10.5' VIDEO WALL** for a term of 12 months from Oct 1, 2015 to Sept. 30, 2016.  
to be shared with K. Conroy

The sign is located in the arrivals area of the West Kootenay Regional Airport.

- Price includes ad installation, arrangement, maintenance and digital management of all advertising. Any permitted redesign required by the advertiser during the term shall be at the advertisers expense. The advertiser is responsible for providing all design and logo files.
- The advertiser assumes all liability for ad display content including copy, representation and illustration and assumes responsibility arising therefrom.
- The advertising space may be renewed upon expiry provided that such ad space is available and shall be at the then published advertising rate unless previously booked.
- All ad space fees shall be paid in advance or on intervals as agreed. The Lessee shall pay interest on any unpaid portion at a rate of 18%/annum (1.5%/month compounded) from the date the fees are due. MOUNTAIN MEDIA reserves the right to remove any advertisement from the advertising space in the event of any unpaid fees or non-compliance with terms of this agreement. If any payment is not made when due, the entire balance payable pursuant to this agreement shall immediately become due and payable in full.

✓ Agreed this 10 day of Aug, 2015, 2012.

✓ Authorizing signature: [Redacted]

Bus # [Redacted]

POSTED

PAID

SCANNED

CHQ 804 Aug 11/15

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		07/01/15 - 07/31/15	MUNGALL, MICHELLE
07080	INVOICE #	TERMS OF PAYMENT	PAGE #
	32623843	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	07/31/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD		BL	[REDACTED]
		PUBLICATION: CRESTON VALLEY ADVANCE - News			
		AD CLASS: Display Advertising			
07/02	32623843	Bend the MLA's Ear	3x5.5i	1	166.65
		[REDACTED]	16.5i	10.10	
		PAGE: A 19 General			
		3 color		3.000	49.50
		ePaper			.00
		Ad Class Totals: \$216.15		16.500 inch	
		Publication Totals: \$216.15			
07/31		BC GST			10.81

**PAID**  
CHK 807 AUG 12/15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
226.96	318.78			\$ 226.96	[REDACTED]

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.

*Creston Valley*  
**ADVANCE**

1018 Canyon St.  
Box 1279  
Creston, BC, V0B 1G0  
Phone: (250)428-2266  
Email: [office@crestonvalleyadvance.ca](mailto:office@crestonvalleyadvance.ca)

\$58 - 1yr

Dear Valued Subscriber;

Our records indicate that your subscription is due for renewal.

CN00050004 0000187260 27/08/2015 MI  
M MUNGALL  
433 JOSEPHINE ST  
NELSON BC CAN V1L 1W4

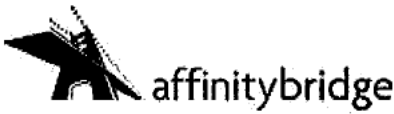
The date is shown on the top right of the address label. Your customer reference number is the group of numbers in the center beginning with the four zeroes.

-----PLEASE CUT AND MAIL WITH PAYMENT-----

Name Michelle Mungall Phone Number 250-354-5944  
Address 433 Josephine St Customer Ref. Number [REDACTED]  
Nelson BC V1L1W4 \$58.00 - 1yr  \$45.00 - 6mo   
My cheque is enclosed  made VISA  M/C  Exp Date   
payable to Black Press Group Ltd #   
Box 1279, Creston, BC, V0B 1G0 Signature

You can also call us at 250-428-2266 with payment or email the above address.  
Thank you again for subscribing to our community newspaper.

**PAID**  
CHK 809 Aug 19/15



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

Invoice ID **1467**  
 Issue Date **2015/07/01**  
 Due Date **2015/07/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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

18.75 ea

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**  
 Payments **-\$787.50 CAD**

**Amount Due \$0.00 CAD**

Stob

\$78.75 was expensed

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To  
 [REDACTED]  
 NDP Official Opposition  
 Room 201, Parliament Bldg.  
 Victoria, BC.  
 V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i>            [REDACTED] = 123.57            [REDACTED] = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL            MLA OFFICES, AS PER ATTACHED SPREADSHEET</i>            THANKS [REDACTED] \$129.75 was expensed</p>			
Payment by credit card.	<b>Total</b>		CAD 2,724.75
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. [REDACTED]

Fax # 604-687-0965

Phone # 604-687-0955

Faeries' Landing Art  
Market & Bistro

\$48.72

OPEN FOOD - MUST ENTER \$36.00  
 NOTES  
 MLA cookies  
 OPEN FOOD - MUST ENTER \$7.50  
 NOTES  
 MLA lemonade

Subtotal \$43.50  
 GST (5%) \$2.18  
 PST (7%) \$3.04

Total \$48.72

**PAID**  
 C# 791 July 9/15

Faeries' Landing Art Market & Bistro  
 16896 Hwy 3A  
 Kootenay Bay, BC V0B1X0  
<http://www.faerieslanding.ca>  
 250-254-1985

Visa [redacted] 7/6/2015 [redacted] #LxPb  
 VISA  
 GST/HST [redacted]  
 PST/RST/QST: PST [redacted]

Return Policy: Returns only accepted with exchanges  
 on merchandise with owners consent.

Crawford Bay



Store

Your Community Grocer

CRAWFORD BAY STORE  
 16050 HIGHWAY 3A

Grocery \$2.50  
 Subtotal \$2.50  
 Subtotal Cash \$2.50

Pre-Tax Subtotal: \$2.50  
 Amount Due: \$2.50  
 Cash \$3.00  
 Change: \$0.50

Item Count: 1

7/6/2015 103 #285513 22 LD

Your cashier today: [redacted]

**PAID**

Thank You For Calling C# 791  
 PLEASE COME AGAIN July 9/15

YOUR DOLLAR STORE 108  
 644 BAKER ST  
 PH:250-352-4444  
 GST [REDACTED]

NO REFUNDS OR EXCHANGES  
**PAID**

07703/15 [REDACTED]  
 000222 #9456 *CHQ 792*  
*July 10/15*

	8@ 2.00	
TABLEWARE	7/4 \$16.00	
HARDWARE	7/4 \$3.50	
	4@ 1.50	
TOYS/BABY	7/4 \$6.00	
STATIONARY	7/4 \$2.00	
	2@ 1.50	
HOME ESSENTI	7/4 \$3.00	
	2@ 2.00	
HOME ESSENTI	7/4 \$4.00	
MOSE ST	\$34.50	
PST	\$2.42	
GST	\$1.73	
CASH	\$38.65	

SALMO FOODS  
 323 DAVIES AVE.  
 250-357-9922

**PAID**

*CHQ 792 July 10/15*  
 #244967 2 [REDACTED] 09/07/15 [REDACTED]

Arctic Glacier Cubed Ice 2.7kg	\$2.99
ROUNDING	\$0.01
-----	
<b>TOTAL</b>	<b>\$3.00</b>
-----	
Total Items: 1	
<b>CASH</b>	<b>\$5.00</b>
Change	\$2.00

07/09/15 [REDACTED] 01  
 000222 #0873

**PAID**

	3@ 1.50	
TOYS/BABY	7/4 \$3.00	
TOYS/BABY	7/4 \$2.00	
	2@ 2.50	
SEASONAL	7/4 \$5.00	
MOSE ST	\$10.00	
PST	\$0.70	
GST	\$0.50	

*CHQ 792 July 10/15*

XXXTOTAL	\$11.20
CASH	\$20.20
CHANGE	\$9.00

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	38 EA	2.48 /EA	94.24	G
7777000800	Packages Mailed	3 EA	5.36 /EA	16.08	G

Subtotal				126.70
GST/HST # [REDACTED]	5.000 %			6.34
Total (CAD)				133.04

**PAID**  
CHA 797 Aug 4/15

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# [REDACTED]

Printed: 07/07/2015 [REDACTED]





STATEMENT AS OF 07/31/15

Account Number

Phone Number 250-354-5944

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

LAST PAYMENT APPLIED ON 06/12/15 CHECK #776 FOR \$ 74.92 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
991693-0	07/08/15	INVOICE	<span style="background-color: black; color: black;">[REDACTED]</span>	24.63	24.63
991728-0	07/09/15	INVOICE	<span style="background-color: black; color: black;">[REDACTED]</span>	8.28	8.28

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
32.91	.00	.00	.00	32.91

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

**PAID**  
 CHQ 795 Aug 4/15

DATE	REFERENCE NO. N° DE RÉFÉRENCE	DESCRIPTION	CHARGES / FRAIS	PAYMENTS / PAIEMENTS	BALANCE / SOLDE
15/07/31		Last statement balance			8.92
15/08/11	145170	Charge PO# Curtis	27.99		36.91
15/08/11	145171	Payment		8.92	27.99
		GST from new invoices:	1.25		
		PST from new invoices:	1.75		
CURRENT / ACTUEL		30 DAYS JOURS	60 DAYS JOURS	90 DAYS JOURS	AMOUNT DUE / MONTANT DÙ
27.99		0.00	0.00	0.00	27.99

**PAID**  
CHQ 813 Sept 14/15

PLEASE RECYCLE  
S.V.P. RECYCLER

(Net 30 Stmt Days)  
PLEASE PAY THIS AMOUNT  
S.V.P. PAYEZ CE MONTANT



PAGE: 1/1  
DG 1-210256  
HIPPERSON HARDWARE  
395 BAKER STREET, 395 Baker Street  
NELSON, BC, V1L 4H6  
(250) 352-5517 P.S.T.: [REDACTED] G.S.T.: [REDACTED]  
15/07/30  
CUSTOMER: [REDACTED]  
INVOICE: 145004

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
4661350	TOWELS, PAPER SPONGE ECONO 2PK	1	EA	T	1.99 /EA	1.99
4660006	TISSUES, FACIAL 2PLY MAJESTA 6PK	1	PK	T	5.97 /PK	5.97

Item Total 7.96  
G.S.T 0.40  
P.S.T 0.56  
Sub Total 8.92

**PAID**  
CHQ 803 AUG 11/15

Amounts Tendered  
CHARGE TO: HOUSE ACCOUNT [REDACTED] 8.92  
[Authorized by: [REDACTED]]

PLEASE RECYCLE  
S.V.P. RECYCLER

Received By [REDACTED] .00 BALANCE REQUIRED FOR STATEMENT TO BE MAILED  
SERVICE CHARGES: 2% ON OVER DUE BALANCE ( MINIMUM S.C. .50)

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	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 %		4.50 %	0.48	

Subtotal				20.73	
GST/HST # [REDACTED]	5.000	%	20.73	1.04	
Total (CAD)				21.77	

**PAID**  
CHQ 808 AUG 19/15.

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# [REDACTED]

Printed: 08/07/2015 [REDACTED]

PHARMASAVE



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

Aug17,2015 ID:23 C2TB 00066

SALE P:15F033  
DURACELL ALKALINE AA 12 16.99 PG  
Item#:055495

Subtotal 16.99  
PST Taxable 1.19  
GST Taxable .85  
Total 19.03  
Visa 19.03

**PAID**

TYPE: PURCHASE *CHEQUE* Aug 20/12

ACCT: VISA \$ 19.03

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 08/17/2015  
REFERENCE # : 86230439 0014650200 H  
AUTH # : 044111

Visa Credit

A0000000031010



STATEMENT AS OF 08/31/15

Account Number

Phone Number 250-354-5944

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

LAST PAYMENT APPLIED ON 08/11/15 CHECK #795 FOR \$ 32.91 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
992920-0	08/31/15	INVOICE		54.87	54.87
992926-0	08/31/15	INVOICE		8.71	8.71
				<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <div style="font-style: italic;">CHQ 812 Sept 14/15</div>	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
63.58	.00	.00	.00	63.58

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	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 %		5.25 %	0.56	

Subtotal 26.27  
 GST/HST # [REDACTED] 5.000 % 26.27 1.31

Total (CAD) 27.58

**PAID**  
 CHQ. 814 Sept 15/15

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# [REDACTED]

Printed: 09/04/2015 [REDACTED]

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY:
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <i>Bend the MLA's Ear Tour</i>	TO:	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES:	AMOUNT CLAIMED:
MILEAGE (\$ <del>.53</del> /KM)	KMS	\$
MILEAGE (\$ <del>.53</del> /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	\$ July 6 48.50 July 7 48.50
TOTAL AMOUNT CLAIMED		\$ <u>97.00</u>

**EXPENSES CHARGED TO VISA CARD**

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

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

**TOTAL CLAIMED \$ 97.00**

**PAID** *CHG 791*

Approved By

*July 9/15*  
Date

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>Nelson-Creston</i>
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <i>NELSON</i>	TO: <i>N KOOT LAKE SALMON LAKE</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES:	AMOUNT CLAIMED:
MILEAGE (\$ <del>.52</del> /KM)	KMS	\$
MILEAGE (\$ <del>.52</del> /KM)	KMS	\$
TAXI/PARKING/FEES		\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)		\$
HOTEL & MEALS		\$
PER DIEM <i>July 8, 2015</i>	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch <del>\$27</del> / 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>27.00</i>

**EXPENSES CHARGED TO VISA CARD**

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

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

**TOTAL CLAIMED \$ 27.00**

**PAID**

Approved By

*CHR 792 July 10/15*

*CHR \$ July 10/15*

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>Galmo</i>	TO: <i>NELSON</i>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ <del>53</del> /KM)	<i>010</i> KMS	<i>July 10</i>	\$ <i>46.50</i>
MILEAGE (\$ <del>53</del> /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>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <u><i>73.50</i></u>

**EXPENSES CHARGED TO VISA CARD**

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

**\*\*Please attach all receipts\*\***      **TOTAL CLAIMED.**    \$ \_\_\_\_\_

PAID

Approved By *CHA 774 July 14/15.*      \_\_\_\_\_ Date

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ <del>.52</del> /KM)	<i>72</i> KMS	<i>Aug 14</i>	\$ <i>37.44</i>
MILEAGE (\$ <del>.52</del> /KM)	<i>72</i> KMS		\$ <i>37.44</i>
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>101.88</i>

**EXPENSES CHARGED TO VISA CARD**

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


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

**TOTAL CLAIMED.** \$ *101.88*

PAID

Approved By *CHQ 810 Aug 20/15* Date \_\_\_\_\_

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>NEL</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 (\$ <del>.51</del> /KM)	<i>250</i> KMS	<i>Sept 11 2015</i>	\$ <i>130.00</i>
MILEAGE (\$ <del>.51</del> /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	\$ <u><i>157.00</i></u>

**EXPENSES CHARGED TO VISA CARD**

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

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

**TOTAL CLAIMED**

\$ *157.00*

**PAID**

Approved By *CHG 811 Sep 14/15*

Date

ALR CLEANING

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

# Invoice

Date	Invoice #
7/21/2015	1302

Bill To
Michelle Mungall [REDACTED]
Nelson BC V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
12.5	Cleaning Services	28.5712	357.14T
	Total GST		17.86
	Business Number: [REDACTED]		
<b>Total</b>			\$375.00

**PAID**  
CHK 796 Aug 4/15

RECEIVED FROM  
REÇU DE

No. \_\_\_\_\_

*August 11 / 2015*  
*Matt Gall Michelle* — *\$50* —

The Sum of  
la somme de

*Window cleaning*

Dollars

*Thank you*

**PAID**



*CHQ 806 Aug 11/15*

ALR CLEANING

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

# Invoice

Date	Invoice #
8/28/2015	1367

Bill To
Michelle Mungall
[REDACTED]
Nelson BC
V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	28.571	285.71T
	Total GST		14.29
	Business Number: [REDACTED]		
<b>Total</b>			\$300.00

**PAID**  
CHQ 815 Sept 15/15

# Statement

Nelson CARES Society

521 Vernon Street  
Nelson, BC V1L 4E9

Date

9/14/2015

To:

Michelle Mungall (C)  
433 Josephine St  
Nelson, BC V1L 1W4

					Amount Due	Amount Enc.
					\$37.80	
Date	Description			Amount	Balance	
05/31/2015	INV #6924. Orig. Amount \$18.90.			18.90	18.90	
08/31/2015	INV #7063. Orig. Amount \$18.90.			18.90	37.80	
						<b>PAID</b> <i>CT# 816 Sept 15/15.</i>
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
0.00	18.90	0.00	0.00	18.90	\$37.80	

RECEIVED FROM  
REÇU DE

No. Sept 16 / 2015

Mungall Mitchell \$50

The Sum of Window cleaning Dollars  
la somme de

**PAID**

Thank You

CTR 817 Sept 16/15

