

0000010044

Gin's On Canyon
Thank You
Please Come Again

Table 16

Supervisor: [REDACTED] Check 10044
SAT 12/05/15 Guests 8

GIN'S ON CANYON
122 NORTHWEST BLVD
CRESTON, BC V0B1G0
2504287864

SALE

MID: 5846869 REF#: 00000021
TID: 001
Batch #: 426
12/05/15
APPR CODE: 06966Z
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$135.35
TIP ~~\$27.07~~
TOTAL \$162.42

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

1 Coke	2.95
1 Coke	2.95
1 Coke	2.95
1 Iced Tea	2.95
1 Bowl Borscht	5.99
1 Add Garden Salad	2.99
1 Club House	8.49
1 Cheese Burger	9.49
1 Medit Chcik burge	9.49
1 Cheese Burger	9.49
1 Side Gravy	1.00
1 Rueben	7.99
1 Side Gravy	1.00
1 B .L.T	6.99
1 B .L.T	6.99
6 Coffee (1 pot)	11.10
6 Coffee (1 pot)	11.10
1 Open Food (room fee)	25.00

Sub/Ttl 128.91
Tax GST 6.45
Total 135.36

CASH 135.36

GST [REDACTED]

PAID

CHQ 845 JA06/16
5310

Event Information

Spring into Spring 2016

When April 10th, 2016 [redacted] through [redacted]
Location Hume Hotel Banquet Hall
422 Vernon Street
Nelson, BC V1L4E5
Canada
Contact Phone: 2503541909 ext. 200
Email: info@ecosociety.ca

Event Fee(s)

Item	Qty	Unit Price	Total Price	Total Participants
Spring into Spring (Non-Members)	2	\$ 35.00	\$ 70.00	2

Event Total: \$ 70.00

Total Participants: 2

Transaction Date: March 23rd, 2016 [redacted]

Transaction #: 9NP89569G0491642A

PAID
CH# 871 Mar 31/16

Participant Information

Event Registration

First Name Michelle
Last Name Mungall
Email michelle.mungall.mla@leg.bc.ca
Phone 250-354-5944
City Nelson
Participant Note

Billing Name and Address

[redacted] via PayPal
[redacted]

» Back to "Spring into Spring 2016" event information



Gala

SELKIRK COLLEGE * CF
301 FRANK BEINDER WAY
CASTLEGAR, BC V1N 4L3

Merchant ID: 000000002619344
Term ID: 02404981
21002720027

Purchase

MC

XXXXXXXXXX

Entry Method: Manual

Batch#: 001061

11/05/15

Ref#: 000028022443

Inv #: 014458 Appr Code: 06076Z

Total: \$ 140.00

Customer Copy

PAID

CHK 845 JA06/14

5310

Shaw Webmail

[REDACTED]@shaw.ca

Receipt for Your Payment to Osprey Community Foundation

From : service@intl.paypal.com

Mon, Nov 30, 2015 10:17 AM

Subject : Receipt for Your Payment to Osprey Community Foundation

To : [REDACTED]@shaw.ca>



30-Nov-2015 [REDACTED]

Transaction ID: 0VL65998994829704

Hello [REDACTED]

You sent a payment of \$20.00 CAD to Osprey Community Foundation. (ED@ospreycommunityfoundation.ca)

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

Merchant

Osprey Community Foundation
ED@ospreycommunityfoundation.ca
250-352-3643

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
Simon Grypma Tribute	\$10.00 CAD	2	\$20.00 CAD

Subtotal \$20.00 CAD

Total \$20.00 CAD

Payment \$20.00 CAD

Payment sent to ED@ospreycommunityfoundation.ca

Issues with this transaction?

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

PAID
CHQ 845 - JA 06/16
5310



www.legionbcyukon.ca

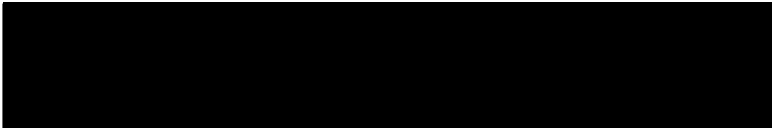
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

KOOTENAY
MOUNTAIN CULTURE
MAGAZINE



Contract # [REDACTED]

Business Name: Michelle Mungall

Contact Name: [REDACTED]

Address: [REDACTED]

Phone: [REDACTED] E-mail: [REDACTED]@leg.bc.ca

Ad size: 1/2 page horizontal Full-Page options none

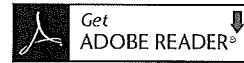
Premium Placement? no

of Issues: 1

Total \$: 467.00

PAID
CIT 864 Mar 7/16

For best results, please use
Adobe Reader to edit this document.



Advertisers supplying incomplete or incorrect electronic material, requiring KMC to complete or convert the ad, will be billed at a rate of \$90 per hour (1/2 hour minimum).

Ad Specifics:

.....
.....
.....
.....

Authorized by: Date: Feb 11 / 2016

Invoices are issued on the publication date of each issue and are due within 30 days.
Overdue accounts are subject to a service charge of 1.5% per month

When you are finished making changes
to this document, please save it and send
it back to your sales representative.

MOUNTAIN CULTURE GROUP.COM

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
12/01/15 - 12/31/15		MUNGALL, MICHELLE			
INVOICE #	TERMS OF PAYMENT	PAGE #			
32764562	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	12/31/15	[REDACTED]			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GRAND FORKS GAZETTE - News			
		AD CLASS: Speciality Product			
12/16	32764561		3x2.25i	1	225.00
		PAGE: Z 23 route3	6.75i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$225.00		6.750 inch	
		Publication Totals: \$225.00			
				BL	
		PUBLICATION: NELSON STAR - News			
		AD CLASS: Display Advertising			
12/16	32764562	Community Holiday Lunch	3x3.5i	1	110.25
		[REDACTED]	10.5i	10.50	
		PAGE: A 18 Greeting			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$112.50		10.500 inch	
		Publication Totals: \$112.50			
12/31		BC GST			16.88
PAID CHK 850 JA 26/16					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
354.38					354.38

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32764562	12/31/15	\$ 354.38
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MUNGALL, MICHELLE	

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

How to pay your bill:

- ✦ Online using iServices: <http://iservices.blackpress.ca/login>
- ✦ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✦ PC or Telephone banking through your Financial Institution
- ✦ By credit card, please call 1-866-850-4463
- ✦ By cheque payable to Black Press Group Ltd.

010647

BPG115R MT1 7248 HRI-001-001-30-

BPG115R20081210



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: Michele Mungall MLA Date: 2.28.16

Address: _____

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		
1 yr	Cooler # <u>T8</u> November 2016		115-
PAID			
<u>CHQ 867 March 22/16</u>			
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# [REDACTED]		INVOICE No. 111113 THANK YOU!	
		GST	5.75
		PST	8.05
		TOTAL	128.80

Rec'd By	[REDACTED]	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.

PHARMASAVE

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

Mar10,2016 [REDACTED] ID:24 C2TB 00010

ROYALE T/P 235ST 12DBL RL 7.99 PG
Item#:080656

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

TYPE: PURCHASE

ACCT: VISA

\$ 8.95

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 03/10/2016 [REDACTED]
REFERENCE # : 66230439 0016700050 H
AUTH # : 070715

Visa Credit

A0000000031010

PAID
CHQ 865 Mar 15/16

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST [REDACTED]
THANK YOU FOR SHOPPING
AT PHARMASAVE
RETURNS OR EXCHANGES
PERMITTED WITHIN
15 DAYS OF PURCHASE
WHEN ACCOMPANIED BY
THIS RECEIPT. SOME
EXCEPTIONS APPLY



HIPPERSON HARDWARE

395 BAKER STREET
NELSON, B.C. V1L 4H6
Phone : (250)352-5517

P.S.T. [redacted] G.S.T. [redacted]

5311568 BATTERIES, WATCH LTHM CR2025 3V 5PK	
1. PK @ \$10.99/PK	\$10.99
Item Total	10.99
G.S.T	0.55
P.S.T	0.77
Sub Total	12.31

Total Due	12.31
VISA	12.31

JB 01 257067 [redacted] 2016-Mar-08

Returns within 30 days with receipt
Exchange/credit only after 30 days
THANK YOU FOR SHOPPING AT HOME

EARN
AEROPLAN MILES

PAID

CHQ 865 March 15/16



AGE: 1/1
B
-251558

HIPPERSON HARDWARE
395 BAKER STREET, 395 Baker Street
NELSON, BC, V1L 4H6

16/02/05
CUSTOMER: [REDACTED]
INVOICE: 148007

(250) 352-5517 P.S.T: [REDACTED] G.S.T: [REDACTED]

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
4254206	TUMBLER SET, TEMPERED 16OZ 4SET	1	ST	T	14.99 /ST	14.99
4440625	BAGS, GARBAGE BLUE 30X32.5 30PK	1	PK	T	11.49 /PK	11.49
4520050	CLEANER, DRAIN DRAIN OUT 946ML	1	EA	T	6.99 /EA	6.99
4670422	SOAP, HAND LIQUID PEARL 950ML	1	EA	T	8.49 /EA	8.49
4510934	SOAP, DISH SUNLIGHT 442ML LEMON	1	EA	T	1.99 /EA	1.99
5313975	BATTERIES, ALKLN DURACL 9V 2PK	1	PK	T	9.49 /PK	9.49

Item Total	53.44
G.S.T	2.67
P.S.T	3.74
Sub Total	59.85

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

59.85

PAID

CHG 863 Mar 7/16

PLEASE
S.V.P.

Received By

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



Cash

Wings Grocery

INVOICE# 283658
Closed to Debit Card Purchase

DATE/TIME: 1/27/2016
CASHIER:
STATION: 01

Item Count: 4

4 *MISCELLANEOUS**#	\$13.96
1 ROUNDING	\$0.01

Subtotal \$13.97

GST \$0.70

PST \$0.98

GRAND TOTAL \$15.65

Debit Card \$15.65

DEBIT CARD PURCHASE \$15.65

XX/XX

Transaction Type: PURCHASE
ORDER ID: 100101635895009889505012
ACCOUNT: Checking
Ref Num: 207746080015510270 C
Auth Code: 171655

Account Type: Checking
Card Entry Method : EMV

App Label: Interac
EMV aid: A0000002771010
ARQC TVR: 8080008000
ARQC: E04CEE42DB74B573

TC ACC: FD6B519DB57B225B

Verified by PIN

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your rec

Thank you.

PAID
CHQ 856 Feb 1/16



STATEMENT AS OF 01/31/16

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 01/31/16 CHECK #848 FOR \$ 143.28 Page 1 of 1

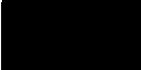
INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
997082-0	01/27/16	INVOICE	[REDACTED]	35.17	35.17
997087-0	01/27/16	INVOICE	[REDACTED]	35.68	35.68

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.85	.00	.00	.00	70.85

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

PAID

CHK 855 Feb 1/10



Cash

Wings Grocery

INVOICE# 283382
Closed to Debit Card Purchase

DATE/TIME: 1/26/2016
CASHIER:
STATION: 01

Item Count: 9

1 *MISCELLANEOUS**#	\$5.99
6 *MISCELLANEOUS**#	\$20.94
2 *MISCELLANEOUS**#	\$7.98

Subtotal	\$34.91
GST	\$1.75
PST	\$2.44
GRAND TOTAL	\$39.10

Debit Card \$39.10

DEBIT CARD PURCHASE \$39.10
 XX/XX

Transaction Type: PURCHASE
ORDER ID: 100101635894128163399673
ACCOUNT: Checking
Ref Num: 207746080015500170 C
Auth Code: 164717

Account Type: Checking
Card Entry Method: EMV

App Label: Interac
EMV aid: A0000002771010
ARQC TVR: 8080008000
ARQC: 3A0B4FDAD18FBC0C

PAID
CHG 853 ~~CHG~~
JA 26/16

TC ACC: CC1CB570845B0D75

Verified by PIN

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your rec

Thank you.



STATEMENT AS OF 12/31/15

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 12/03/15 CHECK #834 FOR \$ 102.47 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
995831-0	12/10/15	INVOICE		143.28	143.28

PAID

CHQ 848 JA 26/16

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
143.28	.00	.00	.00	143.28

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

NORRIS FLOWERS
CRESTON BC

12-05-2015 NO
BINPLANT 6.99 FP
BINPLANT 9.99 FP
SUBTL 16.98
GST 0.85
TAX 1.19
TOTAL 19.02
CHECK 19.02
CHANGE 0.00

ICL 1297 [REDACTED]

PAID

CHK 845 JAO6/14

5500

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

NO REFUNDS OR EXCHANGES

12/07/15 [REDACTED] 01
000122 #0205

30 11.00
BREADS \$433.00
BAGS/WRAFS \$43.00
CRAFTS \$41.50
20 1.50
BAGS/WRAFS \$43.00
BAGS/WRAFS \$41.00
NOSE ST \$41.50
PST \$2.91
GST \$2.05
CASH \$46.49

Extra Foods

EXTRA FOODS #8588 CRESTON BC
1501 COOK ST. (250) 402-6021

21-GROCERY

78616265005 GLACEAU VT WATER GR
\$2.99 ea or 3/\$8.04
1 @ \$2.99 ea 2.99
ECOLOGY FEE 0.03
DEPOSIT 1 0.05

24-BULK FOOD

51591 CHUPA CHUPS LOLL GR
2.395 kg @ \$10.80/kg 25.87
2.885 kg @ \$10.80/kg 31.16
62536 SAYBON PICK MIX GR
1.965 kg Gross
-0.050 kg Tare =
1.915 kg Net @ \$10.39/kg 19.90
2.495 kg Gross
-0.060 kg Tare =
2.435 kg Net @ \$10.39/kg 25.30

SUBTOTAL 105.30

G=GST 5% 105.25 @ 5.000% 5.26

TOTAL 110.56

PHARMASAVE

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

Oct22,2015 [REDACTED] ID:19 CITA 00019

ROYALE T/P 235ST 12DBL RL 7.99 PG
Item#:080656

Subtotal
PST Taxable
GST Taxable
Total
DebitCard
SUPV Made

\$8.95

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ [REDACTED]

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

Allan Candy Canes	9.98 G
2 @ 4.99	
Card \$3.99 Save	-2.00
Alpindon Cheese	13.83
BDC Pep Crm1 D/Choc	4.39 G
BDC Trdtnl Caramel	4.39 G
CHINESE MANDARNS	27.96
4 @ 6.99	
Card \$4.99 Save	-8.00
Ebesse ZoZo Hot Sce	11.79
Ferrero Rocher Cube	12.99 G
Card \$11.99 Save	-1.00
GreenTissue	1.29 B
Card \$0.99 Save	-0.30
HC Candles	18.99 B
M/S Mint Lip Balm	3.99 B
Card 15% off Save	-0.60
M/Sky Bar Soap	5.49 B
Card 15% off Save	-0.82
Moroccan Bar Soap	4.69 B
Card 10% off Save	-0.47
Nelson Chocofellar	3.29 G
Nelsons Chocofellar	3.29 G
Nelsons Chocofellar	4.59 G
Nelsons Chocofellar	4.59 G
Prnt Pcks n Dsplyr	3.98 B
2 @ 1.99	
Card 2/\$3.00 Save	-0.98
QC Sesame Nori Crisp	8.29
Tabletree Juice	7.99 G
*DEPOSIT	0.05
*RECYCLE FEE	0.10 G
Two Hills Tea	9.19

Sub Total **\$150.97**

Card Pts Coupon 1,100
 Card \$\$ pts 151

Tax-Code	Taxable-Value	Tax-Value
GST	87.86	4.39
PST	35.26	2.47

BALANCE DUE

\$157.83

Debit

\$157.83

***** [REDACTED]

PAID

CHQ 845 JA06/18

5500

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



**Province of
British Columbia**
Legislative Assembly



Michelle Mungall, MLA
(Nelson-Creston)

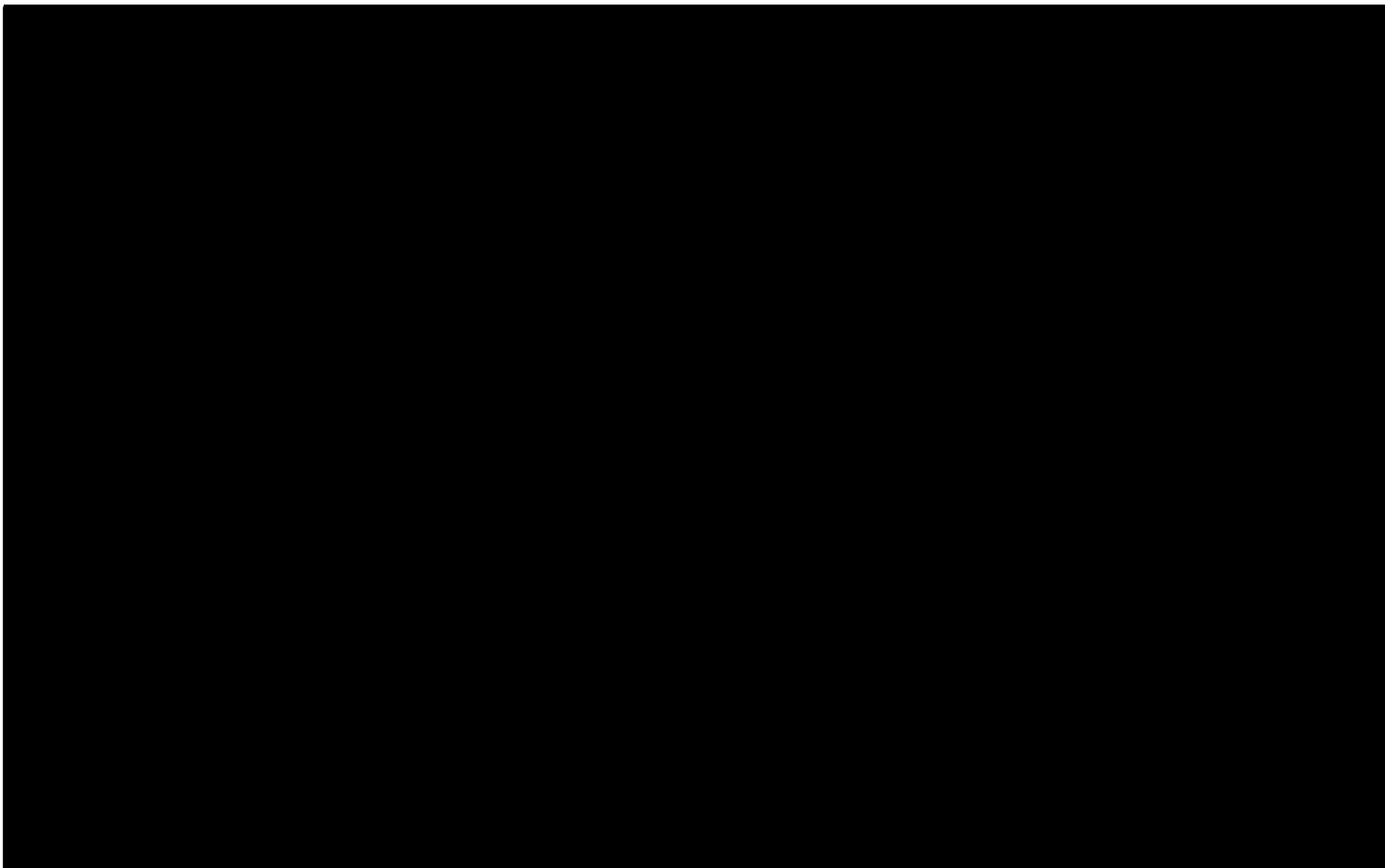
Community Office:
433 Josephine Street
Nelson, BC V1L 41W4
Telephone: 250 354-5944
Facsimile: 250 354-5937
Toll-Free: 1 877 388-4498
e-mail: michelle.mungall.mla@leg.bc.ca
website: www.michellemungall.ca

MEMO:

RE: Cheque Reorder # 60108237320394

DATE: January 12, 2016

AMOUNT: \$146.78 direct withdrawal from Chequing Account



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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal 28.55
 GST/HST # [redacted] 5.000 % 28.55 1.43

Total (CAD) 29.98

PAID
 Cktg 866 Mar 15/16

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.



Upgrade/Extend Your Mail Forwarding or Hold Mail Service

[Print](#)

You have successfully extended your Mail Forwarding for Moves service! Thank you!

Please print this page for future reference and proof of payment.

Your Service Summary	
Transaction Type:	Renew
Service Type:	Mail Forwarding for Business Moves - Provincial.
Reference Number:	96384058
Start Date:	
End Date:	
Price:	\$249.95 CAD
Taxes:	\$12.50 CAD
Total amount charged:	\$262.45 CAD
Credit Card Type:	Master Card
Cardholder Name:	[REDACTED]
Credit Card:	**** * [REDACTED]
Authorization Number:	01700Z

PAID
CITG 861 Feb 22/16

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		4.25 %	0.91	
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	

Subtotal 45.15
 GST/HST # [REDACTED] 5.000 % 45.15 2.26

Total (CAD)

47.41

PAID
 CHQ 860 Feb 22

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000166

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 18.02	

Page 1 of 1

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G

Subtotal				17.16	
GST/HST # [REDACTED]	5.000 %		17.16	0.86	
Total (CAD)				18.02	

PAID
OHO 851 JA 26/16

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens Svcs
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]

000164

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 19.29	

Page 1 of 1

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	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 %		4.25 %	0.46	

Subtotal 18.37
 GST/HST # [REDACTED] 5.000 % 18.37 0.92
 Total (CAD) 19.29

PAID
 CHE 849 JAJ26/16

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

**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>Creston</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52 /KM)	<i>247.12</i> KMS	<i>March 11, 2016</i>	\$ <i>128.50</i>
MILEAGE (\$.52 /KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	<i>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>		\$ <i>27.00</i>
		TOTAL AMOUNT CLAIMED	\$ <i>155.50</i>

EXPENSES CHARGED TO VISA CARD

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

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

TOTAL CLAIMED \$ *155.50*

PAID

Approved By

CHQ 865 Date *Mar 15/16*

10



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

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (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: January 1 - March 31, 2016. 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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

Subtotal **\$1,050.00 CAD**

https://[Redacted]

1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

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

BIGFOOT SECURITY SYSTEMS

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



INVOICE

INVOICE TO
MICHELLE MUNGALL MLA
MICHELLE MUNGALL MLA
433 JOSEPHINE ST
NELSON BC V1L 1W4

INVOICE # 2735
DATE 12-12-2015
DUE DATE 01-11-2016
TERMS Net 30

PO NUMBER 2016
ACCOUNT NUMBER [REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONITORING:2016 ANNUAL ALARM MONITORING. 2016 ANNUAL MONITORING BY API ALARM INC	1	252.00	GST	252.00

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

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

PAID
CHQ 859 Feb 19/16

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.60	252.00

West Kootenay Social Enterprise Society

532 Josephine Street
Nelson BC V1L 1W6

Invoice

Date	Invoice #
3/24/2016	3339

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Snow shovelling for the 2015/2016 Season (Nov. 24, Dec. 2,20,24,Jan. 4,5,7,12,13,14,16) @ \$15.00 per time	165.00	165.00

GST@5.0% Total Tax	PAID CHQ 870 Mar 31/16	Sales Tax Summary 8.25 8.25
-----------------------	----------------------------------	--

It's been a pleasure working with you!	Total	\$173.25
--	--------------	----------

GST/HST No. [REDACTED]

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2/22/2016	63

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services	28.571	285.71

Sales Tax Summary

GST@5.0% 14.29
 Total Tax 14.29

PAID

CHQ 869 mar 31/16

Total	\$300.00
--------------	-----------------

GST/HST No. XXXXXXXXXX

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
3/15/2016	143

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services April	28.57	357.13

Sales Tax Summary

GST@5.0% 17.87
 Total Tax 17.87

PAID

CHD 869 Mar 31/16

Total	\$375.00
--------------	----------

GST/HST No. XXXXXXXXXX

Earth Matters Recycling

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

Invoice

Date	Invoice #
2/29/2016	7354

Invoice To

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

Qty	Description	Rate	Amount
1	Small recycling load GST On Sales	18.00 5.00%	18.00T 0.90
Thank you for your business!		Total	\$18.90
		Payments	\$0.00
		Balance Due	\$18.90

PAID
CHQ 668 March 22/16

GST/HST No. [REDACTED]

RECEIVED FROM
REÇU DE

No. _____

Jan 6 / 2016

Mongall Michelle

\$50

The Sum of
la somme de

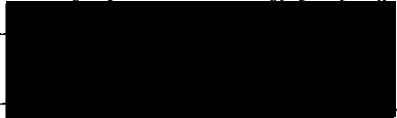
Window cleaning

Dollars

Thank you

PAID

CHQ 844 SA00-16



No. _____

Date Feb 9 2016

Received from
Reçu de

Mongall Michelle

Window cleaning

Fifty Dollars

\$ ~~50~~ / 100


For rent of
Pour loyer de

PAID

CHQ 858 Feb 9 / 16

Signature

Thank you



No. _____

Date Mars 7 / 2016

Received from
Reçu de

Mongall Michelle

Window cleaning

Dollars

\$ ~~50~~ 50.00 / 100


For rent of
Pour loyer de

PAID

CHQ 862 Mars 7 / 16

Signature

Thank you



ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
1/27/2016	15

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services	28.571	285.71
<p>PAID CHQ. 854 JA 28/16</p>				
Sales Tax Summary				
			GST@5.0%	14.29
			Total Tax	14.29
			Total	\$300.00

GST/HST No. XXXXXXXXXX

Earth Matters Recycling

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

Invoice

Date	Invoice #
12/31/2015	7253

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
OHG 852 JA 26/16

Thank you for your business!

Total

\$18.90

GST/HST No. [REDACTED]

ALR CLEANING

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

Invoice

Date	Invoice #
12/30/2015	1576

Bill To
[REDACTED] BC V1L 4H8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
12.5	Cleaning Services JANUARY	28.57	357.13T
	Total GST		17.86
	Business Number: [REDACTED]		
Total			\$374.99

PAID
CHQ 847 JA 26/16