

Mungall.MLA, Michelle

From: [redacted] <email@inviteright.com>
Sent: October 26, 2016 10:42 AM
To: Mungall.MLA, Michelle
Subject: Receipt and Confirmation for Selkirk College 2016 Gala: Future's Waiting



Selkirk College 2016 Gala: Future's Waiting

Thank you for your purchase

This confirmation will be emailed to michelle.mungall.mla@leg.bc.ca

Cancellation and Admission Policies

No refunds - all sales final.

To transfer your registration, please send notice to [redacted]@selkirk.ca by Mon Nov 21, 2016.

All guests require a printed or electronic ticket with First and Last Name for admission.

Print your ticket using the link below.



[View and print your tickets](#)



[View location and date details](#)

Questions? Email events@selkirk.ca

FEE SUMMARY

Response Category

[redacted] \$
2x Individual Tickets. 140.00

Total Fees

GST [redacted]

PAID
CHQ 928 Nov 2/16

140.00
7.00
147.00

Total

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of Selkirk College and will appear on your credit card statement as "Future's Waiting"
Please keep this email it is your receipt for this transaction.

Transaction ID: 10226994

Payer Name: [redacted]

Card Type: VISA

Card Number: [redacted]*****[redacted]

Expiry: [redacted]



Kootenay Christian Fellowship
Divine Purpose, Serving Community, Developing Relationships

December 9, 2016

To: Michelle Mungall MLA Office
Michelle.Mungall.MLA@leg.bc.ca
Attn: [REDACTED]

Qty	Unit	Description	Unit Price	Line Total
91.00	Lunch Pass	Mungall Christmas Lunch	\$ 5.00	\$ 455.00

Total: \$ 455.00

Thank you

520 Falls Street, Nelson, BC V1L 6B5 Phone: 250.352-1722 Email: office@kcfoffice.com

PAID
CHQ 943 Dec 14/16



From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
		1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

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

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

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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

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

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

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!



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.

Date: Oct/17/2016

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]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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: October 1 - December 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes


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

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

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
	Size: Carol Large	<input checked="" type="checkbox"/>	Trail/Rossland/BV	Month - Day - Year
	Contact: ██████████ Constituency Assistant	<input checked="" type="checkbox"/>	Nelson/Salmo	
	Phone: 1-877-388-4498	<input checked="" type="checkbox"/>	Koot Lake/Nel RR#1&3	
	Address: 433 Josephine St., Nelson V1L 1W4	<input checked="" type="checkbox"/>	Castlegar/Valley	
Email/Web: ██████████@leg.bc.ca	<input checked="" type="checkbox"/>	Web Ads	November 29, 2016	

# 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		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	\$189.00	0%	\$189.00		\$189.00		\$9.45	\$198.45	\$198.45

PO and Inst #	112016100311
Rate Program	Carolling
Sales Person	

Instructions:	Christmas Carol Feature, includes full color.		
Credit Card # :	Expiry Date :	Card Type :	
		Box 430, Kaslo, BC V0G 1M0	Thank you for your business!
1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com			

INVOICE DATE	November 20, 2016
TERMS: NET 30 DAYS	
GST	

PAID

CHQ 934/16

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		MUNGALL, MICHELLE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32989382	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[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
08/31		BALANCE FORWARD			75.88
09/16	918	Payment on Account			- 75.88
				BL	
		PUBLICATION: GRAND FORKS GAZETTE - News			
		AD CLASS: Display Advertising			
09/28	32989382		3x2.25i	1	225.00
		PAGE: Z 15 route3	6.75i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$225.00		6.750 inch	
		Publication Totals: \$225.00			
09/30		BC GST			11.25

PAID

OFF 923 Oct 24/16

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
236.25					236.25

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
32989382	09/30/16	\$ 236.25
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.

009385 BPG15R MT1 6458 HRI-001-001-14-

BPG1/R20081210

INVOICE TO: Michelle Mungall
Nelson-Creston Constituency
433 Josephine St.
Nelson B.C.

FROM:
Salmo Valley Newsletter
PO BOX 1044
SALMO, BC V0G 1Z0
salmomus@telus.net
250-357-2596

Exp Date: Sept 2016

Please check one and return with your payment so that we may correctly record your payment.

SUBSCRIPTION RENEWAL – within Canada

\$20.00

SUBSCRIPTION RENEWAL – outside Canada

\$23.00

Your subscription EXPIRY DATE can be found on the second line of the mailing address sticker.

If we do not receive payment by distribution of your final newsletter we will assume you no longer wish to receive the newsletter and remove you from our subscription list.

Changes or corrections to your name or address and greeting may be noted here:

PAID
CHQ. 925 Oct 24/16

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE SALMO VALLEY
NEWSLETTER



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 23.58	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	

Subtotal				22.46	
GST/HST # [REDACTED]	5.000 %		22.46	1.12	
Total (CAD)				23.58	

PAID
CHQ 941 Dec 6/16

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 14.69	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal
 GST/HST [REDACTED] 5.000 % 13.99
 Total (CAD)

13.99
 0.70
 14.69

PAID
 CHG 931 Nov 7/16

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 DISHONOURED 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]

000176

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 32.85	

Page 1 of 1

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.25 %	0.37	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
Subtotal				31.29	
GST/HST # [REDACTED] 5.000 %				31.29	1.56
Total (CAD)				32.85	

PAID

CHG 922 Oct 24/16

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 DISHONOURED 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: BCMFACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000170

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 26.28	

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 [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.00 %	0.46	
7777000100	(Jul/16)-Letters Mailed	6 EA	0.81 /EA	4.86	G
Subtotal				25.03	
GST/HST # [REDACTED] 5.00 %				25.03	1.25
Total (CAD)				26.28	

PAID

CHK 922 Oct 24/16

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.

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

Alpindon Cheese	14.10
BDC Trdtnl Caramel	4.39 G
CHINESE MANDARNS	20.97
3 @ 6.99	
Card \$4.99 Save	-6.00
Ebese ZoZo Hot Sce	11.79
Goat Milk Bar Soap	4.99 B
Kootenay Krackers	5.99
M/S Blkbrry Lip Balm	4.19 B
M/Sky Bar Soap	4.99 B
M/Sky Lip Balm	4.19 B
Nelson Chocofellar	3.29 G
Nelsons Chocofellar	4.59 G
Nelsons Chocofellar	3.29 G
Nostrala Cheese	8.25
Old Fshnd Beef Brly	8.99
Card -0.50 Save	-0.50
Oso Negro Coffee	8.99
QC Sesame Nori Crisp	8.29
WF Mini PPrmnt CC	10.98 G
2 @ 5.49	
Card \$4.99 Save	-1.00
Whmscl Ball Tr Orn	3.99 B
Card \$2.00 Save	-1.00
WVC Dressing	8.69
Sub Total	\$136.45

PAID

Card Pts Coupon
 Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	46.89	2.34
PST	21.35	1.49

BALANCE DUE **\$140.28**
 Debit \$140.28
 [CHQ] XXXXXXXXXXXX

YOUR ORIGIN STORE 108
 44 POWER ST
 417501-752-4-44
 GST# [REDACTED]
 NO REFUND OR EXCHANGES

12/09/16 [REDACTED] 01
 00011 45702

	48 4.50
SEASONAL	74 \$18.00
SEASONAL	74 \$2.00
	108 3.50
SEASONAL	74 \$35.00
YEEB ST	\$55.00
PST	\$3.85
GST	\$2.75

PB CHQ 945
 CR# Dec 14/16 **\$61.60**



STATEMENT AS OF 11/30/16

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 11/07/16 CHECK #927 FOR \$ 106.95 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
54975-0	11/22/16	INVOICE	[REDACTED]	126.26	126.26

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
126.26	.00	.00	.00	126.26

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

PAID
CHA 938 Dec 5/16

PHARMASAVE

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

Oct25,2016 [REDACTED] ID:03 C2TB 00055

DURACELL QUANTUM AA 8 17.99 PG
Item#:045064
P:MDR
CS BLUE RECYCLE BAGS 10 2.00 PG
Item#:6351704084

Subtotal 19.99
PST Taxable 1.40
GST Taxable 1.00
Total 22.39
Cash 25.00
Change (Cdn\$) 2.61-
(Rounded) 2.60-

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

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

PAID

CHQ 928 Nov 2/11

PHARMASAVE

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

Oct24,2016 [REDACTED] ID:07 C1TA 00041

CARL CARD EVERYDAY \$4.99 4.99 PG
Item#:007669653
CARL CARD EVERYDAY \$6.99 6.99 PG
Item#:731541
CARL CARD EVERYDAY \$4.99 4.99 PG
Item#:177009
CARL CARD EVERYDAY \$4.99 4.99 PG
Item#:177009
CARL CARD EVERYDAY \$5.99 5.99 PG
Item#:004938459

Subtotal 27.95
PST Taxable 1.96
GST Taxable 1.40
Total 31.31
DebitCard 31.31

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

PAID
CHQ 928 Nov 2/11

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 31.31

CARD NUMBER : *****
DATE/TIME : 10/24/201 [REDACTED]
REFERENCE # : 66230438 0018390220 C
AUTH # : 008570

INTERAC

A0000002771010
80800080006800



STATEMENT AS OF 10/31/16

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 06/30/16 CHECK #886 FOR \$ 64.95 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
53721-0	10/06/16	INVOICE		85.12	85.12
54079-0	10/19/16	INVOICE		21.83	21.83

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
106.95	.00	.00	.00	106.95

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

PAID

CHQ 927 Nov 2/16



PAYMENT INFORMATION

Billed To:

[Redacted]

Canada

Payment Type:

MasterCard

Credit Card Last 4 Digits:

**** * [Redacted]

DELIVERY INFORMATION

Deliver To:

[Redacted]
G F Oliver Funeral Chapel Ltd, 225 15 Ave N
Creston, BC V0B 1G0
Canada

Deliver On:

10/5/2016

Gift Message:

I feel honoured to say [Redacted] was my friend and colleague.
We are all better off for his many contributions
to our region.
Michelle Mungall, MLA Nelson-Creston

Substitution Policy:

As indicated on your order form, you agree that if your selection is unavailable, a substitution of comparable quality and value will be delivered.

ORDER SUMMARY

Order Confirmation:
14523



Gentle Thoughts Spray - Standard	CAD \$124.95
Delivery:	CAD \$6.00
Service Fee:	CAD \$3.50
Tax:	CAD \$16.13
Subtotal:	CAD \$150.58

Grand Total: CAD \$150.58

Total includes both delivery and tax less coupons or promotions.

PAID
CHQ 926 Oct 24/16.

Thank you for choosing Morris Flowers & Greenhouses. We look forward to serving you.

Sincerely [Redacted] Morris Flowers & Greenhouses www.morrisflowersbc.com

To ensure a faster checkout when you visit us again, please be sure to login using your e-mail address and the password you created.

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston
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>Dec 2/16</i>	\$ <i>128.50</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 <i>\$27</i> 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>155.50</i>

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

PAID
CHG 939 Dec 5/16

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	70 KMS	Nov 18/16 there	\$ 36.40
MILEAGE (\$.52/KM)	70 KMS	Nov 18/16 return	\$ 36.40
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ 27.00
		TOTAL AMOUNT CLAIMED	\$ 99.80

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

PAID
Nov 22/16 CHQ 932



CO Receipt Confirmation Form

Member Name: Mungall, Michelle

Expense Description	Bank Charges
Vendor	Bank
Amount	\$54.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Earth Matters Recycling

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

Invoice

Date	Invoice #
11/30/2016	7842

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
CHK 944 Dec 4/16

GST/HST No. [REDACTED]

Received from
Reçu de

No. act 5 20 16


Michelle Mungall — \$50 —

The Sum of
la somme de

Window cleaning thank you Dollars

PAID

CHQ 921 Oct 5/16



Received from
Reçu de

No. Nov 1 20 16

Mungall Michelle — \$50 —


The Sum of
la somme de

Window cleaning Dollars

Thank you

PAID

CHQ 930 Nov 2/16



RECEIPT

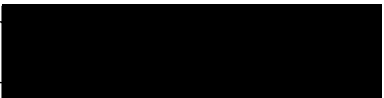
Received from Mungall Michelle Date Dec 5 2016


Window cleaning — 100 100 Dollars

PAID

Thank you

\$

Tax Reg. No. CHQ 940 Dec 5/16 No. 

 ©BlueLine®, 2005

West Kootenay Social Enterprise Society

532 Josephine Street
Nelson BC V1L 1W6


Invoice

Date	Invoice #
11/29/2016	3702

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 November 2016	34.69	34.69

Sales Tax Summary GST@5.0% 1.73 Total Tax 1.73 	
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It's been a pleasure working with you!	Total \$36.42
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Earth Matters Recycling

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

Invoice

Date	Invoice #
10/31/2016	7817

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
CHG 935 Nov 28/16

GST/HST No. XXXXXXXXXX

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
11/27/2016	780

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services December	28.57	357.13
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

Sales Tax Summary

GST@5.0% 19.73
 Total Tax 19.73

PAID

CHQ 933 Nov 28/16

			Total	\$414.36
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GST/HST No. XXXXXXXXXX

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
10/26/2016	681

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

Terms

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

PAID Sales Tax Summary
 GST@5.0% 14.29
 Total Tax 14.29
 CHQ 928 Nov 2/16

			Total	\$300.00
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GST/HST No. [REDACTED]

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
9/27/2016	601

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services Oct	28.5712	357.14
PAID CHG 924 Oct 24/16				
Sales Tax Summary				
			GST@5.0%	17.86
			Total Tax	17.86
			Total	\$375.00

GST/HST No. XXXXXXXXXX

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 # 3080
DATE 12-04-2016
DUE DATE 01-03-2017
TERMS Net 30

PO NUMBER
 2017

ACCOUNT NUMBER
 [REDACTED]

DATE	ACCOUNT SUMMARY	AMOUNT
12-12-2015	Balance Forward	\$264.60
	Payments and credits between 12-12-2015 and 12-04-2016	-264.60
	New charges (details below)	264.60
	Total Amount Due	\$264.60

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONITORING;2017 ALARM MONITORING AND SERVICE FEE 2017 ALARM MONITORING AND SERVICE FEE	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
TOTAL OF NEW CHARGES	264.60
BALANCE DUE	

\$264.60

PAID
 CHQ 937 Dec 5/16

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00