

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)



Pennywise
 Box 430
 Kaslo, BC
 V0G 1M0
 Tel : (250) 353-2602

Advertising
 Statement

Cust # : [REDACTED]
 Tel # : (250) 354-5944
 Statement Date: 08/15/17
 Salesperson: [REDACTED]

MICHELLE MUNGALL MLA
 [REDACTED]

Detailed Statement of transactions between 07/18/17 to 08/15/17

Date	Description	Charge	GST	Amount
	Balance forward as of 07/17/17			0.00
08/15/17	Invoice #: 211350 Advertising PO #:081017140533 1/6 page, KL Eds, august 15, 2017			
	Kootenay Lake, 1 ins., 08/15/17 - 08/15/17	91.69		
	Display Prepayment Discount	-9.17		
	1 Colour, 1/4 page or less	70.00		
	Total for invoice	152.52	7.63	160.15
Balance Due				160.15

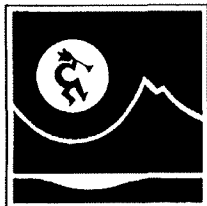
Summary

Balance forward 0.00
 Total Charges 161.69
 GST 7.63
 Total Credits -9.17

PAID
 CHQ 1000 Aug 15/17

Current	30+ days	60+ days	90+ days	120+ days	Balance Due
160.15	0.00	0.00	0.00	0.00	160.15

Notice
 Thank you for advertising with us. We appreciate your business.



KASLO JAZZ ETC. SOCIETY

T (250) 353-7577
Box 1293, Kaslo, B.C., Canada, V0G-1M0

#S-30170
GST [REDACTED]

www.kaslojazzfest.com
info@kaslojazzfest.com

CORPORATE SPONSORSHIP & PROGRAM ADVERTISING 2017

INVOICE June 27, 2017

Michelle Mungall, MLA Nelson-Creston
[REDACTED]

433 Josephine St. Nelson, BC V1L 1W4
Michelle.Mungall.MLA@leg.bc.ca
1-877-388-4498

Ad Size & Type	1/8 page
Cost	\$ 160.00
Sponsorship	\$ 0.00
Tax	\$ 8.00
Total	\$ 168.00
Deposit	\$ 0.00
Payment	\$ 0.00

Balance Due **\$ 168.00**

PAID
CHQ 992 July 4/17

KJES rep: [REDACTED]

Balance due immediately. Please send cheques to:
Kaslo Jazz Etc. Society
Box 1293
Kaslo, BC V0G 1M0

Thank you for your support!
[REDACTED]

Proud organizers of the Kaslo Jazz Etc. Summer Music Festival, held every August Long Weekend

Valley Voice Ltd.

Box 70
 New Denver, BC V0G 1S0
 Ph: 358-7218, Fax: 358-7793
 valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: 30070
 Date: 06/29/2017
 Ship Date: 01/01/1901
 Page: 1
 Re: Order No.

Sold to:

Michelle Mungall, MLA
 [Redacted]

Ship to:

Michelle Mungall, MLA
 [Redacted]

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
			Grad ad in the June 29, 2017 issue, pg 14 Colour premium	G G		110.00 22.00		
			G - GST not included GST			6.60		
Shipped By: _____ Tracking Number: _____					<div data-bbox="1177 1638 1542 1795" data-label="Text"> <p>PAID CHG 991 July 4/17</p> </div>			
Comment: Thanks for your business!							Total Amount	138.60
Sold By: _____								

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17		MUNGALL, MICHELLE
INVOICE #	TERMS OF PAYMENT	PAGE #
[REDACTED]	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	
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. R [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 04588
NELSON/CRESTON MLA
MUNGALL, MICHELLE
433 JOSEPHINE STREET
NELSON BC
V1L 1W4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			3,458.62
06/06	49	Payment on Account			- 1,985.75
06/19	19	Payment on Account			- 1,472.87
				BL	
		PUBLICATION: NELSON STAR - News			
		AD CLASS: Display Advertising			
06/21	33211694	grad	7x2i	1	140.00
		PAGE: B 9 Grad	14i		
		ePaper			2.25
		Ad Class Totals: \$142.25		14.000 inch	
		Publication Totals: \$142.25			
				BL	
		PUBLICATION: WEST KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
06/22	33211695	route 3	2.3x2i	1	225.00
		PAGE: Z 0 route3	4.6i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$227.25		4.600 inch	
		Publication Totals: \$227.25			
06/30		BC GST			18.47

PAID
CHQ 997 July 13/17

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
387.97					387.97

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

006545

BRGELP20081210

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
	Size: 1/6 page	Editions:		Month - Day - Year
	Contact: ██████████ Constituency Assistant	<input checked="" type="checkbox"/>	Trail/Rossland/BV	
	Phone: 1-877-388-4498		Nelson/Salmo	July 11, 2017
	Address: 433 Josephine St., Nelson 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		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 2	\$91.69	10%	\$82.52	\$70.00	\$152.52		\$7.63	\$160.15	
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	\$160.15

PO and Inst #	070617121727
Rate Program	Casual
Sales Person	██████████

Instructions: Payment to come asap via KCE cheque drop. Mobile Office Salmo ad. Other = spot color.

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

INVOICE DATE	July 6, 2017
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
 CHQ 995 July 6/17

Creston Valley
ADVANCE

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

Dear Valued Subscriber;

Our records indicate that your subscription is due for renewal.

CN00050004 CN0000187260 AUG 24/17
M MUNGALL M1
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.

PAID

CHQ 1006 Aug 21/17

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

Name MLA MUNGALL Phone Number 250-354-5944

Address 433 JOSEPHINE ST Customer Ref. Number _____

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.

From: GoDaddy <donotreply@godaddy.com>
Sent: June 22, 2017 3:16 AM
To: Mungall.MLA, Michelle
Subject: Renewal receipt for order #1150657294

24/7 Support: 866-938-1119

Michelle Mungall — Customer Number:

Your renewal receipt

Just a heads up. The items below have been automatically renewed. To review all your products and services, please go to [My Account](#).

Product	Quantity	Term	Price
.CA Domain Renewal michellemungall.ca	1 Domain	5 Years	C\$99.95
Subtotal:			C\$99.95
Tax:			C\$5.00
Total:			C\$104.95

[Go to My Account](#)

PAID
CHQ 994 July 4/17

We have billed your Paypal agreement ending with the last two digits: 19 for the amount of C\$104.95. Your product(s) includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature on the [Renewals and Billing page](#) in your GoDaddy account.

[Review Legal Agreements](#)

Shaw Webmail

[Redacted]@shaw.ca

Receipt for Your Payment to Yahoo Holdings Inc

From : service@intl.paypal.com

Mon, Jul 03, 201 [Redacted]

Subject : Receipt for Your Payment to Yahoo Holdings Inc

To : [Redacted] <[Redacted]@shaw.ca>



3-Jul-2017 19:42:11 PDT
Transaction ID: 61C67628AW887633Y

Hello [Redacted],

You sent a payment of \$44.95 USD to Yahoo Holdings Inc
(flickr-billing@cc.yahoo-inc.com)

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

Merchant

Yahoo Holdings Inc
flickr-billing@cc.yahoo-inc.com
866-562-7228

Instructions to merchant

You haven't entered any instructions.

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

Subtotal \$44.95 USD

Total \$44.95 USD

Payment \$44.95 USD

Payment sent to flickr-billing@cc.yahoo-inc.com

PAID
CHF 2994 July 4/17

From amount

To amount

\$60.30 CAD

\$44.95 USD

PD [redacted] MK

Mungall.MLA, Michelle

From: GoDaddy <donotreply@godaddy.com>
Sent: July 30, 2017 8:49 AM
To: Mungall.MLA, Michelle
Subject: Renewal receipt for order #1168234737

24/7 Support: 866-938-1119

Michelle Mungall — Customer Number:

Your renewal receipt

Just a heads up. The items below have been automatically renewed. To review all your products and services, please go to [My Account](#).

Product	Quantity	Term	Price
.COM Domain Renewal michellemungall.com	1 Domain	1 Year	C\$20.24
Subtotal:			C\$20.24
Tax:			C\$0.00
Total:			C\$20.24

[Go to My Account](#)

PAID
CHG 1015 Sep 18/17

We have billed your Paypal agreement ending with the last two digits: 19 for the amount of C\$20.24. Your product(s) includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature on the [Renewals and Billing page](#) in your GoDaddy account.

[Review Legal Agreements](#)



**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-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.50 %	0.55	

Subtotal 37.71
GST/HST # [REDACTED] 5.000 % 37.71 1.89

Total (CAD)

39.60

PAID
CHQ 998 July 13/17

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 28.99	

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G

Subtotal				27.61	
GST/HST # R [REDACTED]	5.000	%	27.61	1.38	
Total (CAD)				28.99	

PAID
CHQ 1003 Aug 16/17.

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 6.97	

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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal				6.64
GST/HST # [REDACTED]	5.000 %		6.64	0.33
Total (CAD)				6.97

PAID
CHQ 1010 Sep 18/17

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**

Ministry of Citizens' Services
BC Mail Plus
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-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 32.60	

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		3.00 %	0.74	

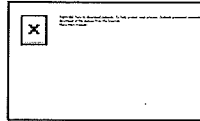
Subtotal 31.05
 GST/HST # [REDACTED] 5.00 % 31.05 1.55
 Total (CAD) 32.60

PAID
 Sept 18/17 CHQ 1012

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.

Mungall.MLA, Michelle

From: Staples <bd.website@orders.staples.com>
Sent: June 14, 2017 3:58 PM
To: Mungall.MLA, Michelle
Subject: Staples order #: 5412351553



Hello [REDACTED],

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .

Order: 5412351553

[VIEW ORDER](#)


Customer: [REDACTED]



Order Date: June 14, 2017
Order Total: \$150.83

Deliver to: 433 JOSEPHINE ST, NELSON, BC V1L1W4

Expected Delivery: **June 28, 2017**

Item Name	Price	Qty.	Subtotal
 D_SHIP DISPLY PKT W/MAGNT Item: 1098064	\$44.89	3	\$134.67

Payment Information

Billing Address :
[REDACTED]

Exclusive offers have been applied where applicable.

Merchandise Total: \$134.67
Shipping: FREE
GST (or HST): \$6.73
PST: \$9.43

Total: \$150.83

Payment Methods

MC ending in [REDACTED]

PAID
CHQ 974 July 4/17



STATEMENT AS OF 06/30/17

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 06/30/17 CHECK #985 FOR \$ 49.26 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
60133-0	06/05/17	INVOICE		48.18	48.18
60183-0	06/07/17	INVOICE		24.63	24.63
<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <div style="font-size: 0.8em; margin-top: 5px;">CHK 990 July 4/17</div>					

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
72.81	.00	.00	.00	72.81

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



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 Munger MHA Date: 4.5.17

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 1/2	Cooler # TO NOV 2017		115-
PAID CHQ 1001 Aug 16/17			
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			5.75
PST			8.05
TOTAL			128.80
GST# [REDACTED]		INVOICE No. 114415 THANK YOU!	

Rec'd By	C [REDACTED]	CASH	COD	CHARGE	ON ACCT.	MDSE RTD	PAID OUT
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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.

Kootenay

Kootenay Country Store Cooperative
777 Baker Street
Nelson, British Columbia
V1L 4J5 CANADA
(250) 354-4077

Member owned since 1975

#001-002 15/08/2017 [REDACTED]
Inv#:00359101 Trs#:359925
5797

Solid Dark Chocolate Bar 48g	\$3.29	GST
Code: 0072790844642		
Dark Chocolate Almond Bar 78	\$4.29	GST
Code: 0072790844645		
Orange Fig Spread 190ml	\$6.99	
Code: 0063172322381		
Roasted Garlic Chevre 113g	\$4.49	
Code: 0006248200604		
Alpindon Cheese kg	\$7.22	
Code: 0020836900000		
Lemonade Organic 946ml	\$2.99	
Code: 0003619212313		
+Bottle sales: \$0.05		
+Environment fee: \$0.10		
Member Discount: \$1.70		
Salt & Vinegar Avocado 0	\$4.49	GST
Code: 0070816312257		
Carbonated Natural Mineral W	\$2.99	GST
Code: 0005681000024		
+Bottle sales: \$0.05		
+Environment fee: \$0.10		
Cranberry Pecan Queen City C	\$7.49	
Code: 0062784335379		
Tare: 0.025 kg		
0.650 kg @ \$6.58/ kg		
PEACHES YELLOW	\$4.28	
Code: 000000008809		
Member Discount: \$1.43		

Net Sales	\$48.52
GST [(\$15.16)]	\$0.75
Bottle sales	\$0.10
Environment fee	\$0.20
TOTAL SALES	\$49.58

SUB TOTAL	\$49.58
Visa	\$49.58
# ***** [REDACTED]	

PAID

CHQ 1005 Aug 21/17



STATEMENT AS OF 08/31/17

Account Number [REDACTED]

Phone Number 250-354-5944

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

LAST PAYMENT APPLIED ON 07/07/17 CHECK #990 FOR \$ 72.81 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
61868-0	08/16/17	INVOICE	[REDACTED]	11.41	11.41

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
11.41	.00	.00	.00	11.41

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

PAID
CHA 1013 Sept 18/17



STATEMENT / ÉTAT DE COMPTE

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

Page: 1 / 1

NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET
NELSON, BC
V1L 1X4

ACCOUNT NO.
N° DE COMPTE

DATE
17/08/31

\$ 24.02

AMOUNT REMITTED / MONTANT REMIS

HOLD SALES SLIPS

Amount Due: 24.02

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

DATE	REFERENCE NO. N° DE RÉFÉRENCE	DESCRIPTION	CHARGES / FRAIS	PAYMENTS / PAIEMENTS	BALANCE / SOLDE
17/06/30		Last statement balance			0.00
17/08/17	155647	Charge	24.02		24.02
		GST from new invoices:	1.07		
		PST from new invoices:	1.50		
CURRENT / ACTUEL					24.02
		30 DAYS JOURS	0.00		
		60 DAYS JOURS	0.00		
		90 DAYS JOURS	0.00		
					AMOUNT DUE / MONTANT DÙ 24.02

PLEASE RECYCLE
S.V.P. RECYCLER

<Net 30 Stmt Days>

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

PAID

CHQ 1014 Sept 18/17



YOUR DOLLAR STORE #108
644 BAKER ST, NELSON B.C.
PH# 250-352-4644
GST# [REDACTED]
NO REFUNDS OR EXCHANGES

DATE 09/12/2017 TUE TIME [REDACTED]

5X	@ 1.50	
HARDWARE T12		\$7.50
5X	@ 5.50	
GIFTS T12		\$27.50
PST		\$2.45
GST		\$1.75
TOTAL		\$39.20
CASH		\$39.20
CLERK 1	000142	00000

PAID
CHQ 1015 Sep 18/17



CO Receipt Confirmation Form

Member Name: Mungall, Michelle

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

No. _____ Date August 17 2017
Received from / Reçu de Michelle Mongall - CO²
Window cleaning / 100 Dollars
2 _____ Thank you
\$ _____
Tax Reg. No: _____
No. d'eng. taxe _____

No. _____ Date Sept 5 / 2017
Received from / Reçu de Michelle Mongall \$
Window cleaning - CO² Dollars
\$ _____ / 100
Thank you
For rent of / Pour loyer de _____
Signature _____

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
6/27/2017	1539

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

Terms

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

PAID
 CHQ 993 July 4/17

Sales Tax Summary

GST@5.0%	19.73
Total Tax	19.73

	Total	\$414.36
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GST/HST No. [REDACTED]

Earth Matters Recycling

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

Invoice

Date	Invoice #
6/30/2017	1565

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
CHR 0996 July 13/17

GST/HST No. [REDACTED]

ALR Cleaning
 3416 Poorman Rd
 Nelson, BC V1L 6V6

Invoice

Date	Invoice #
7/29/2017	1680

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services August	28.57	285.70
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

Sales Tax Summary

GST@5.0%
 Total Tax

PAID

15.80
 15.80

CHK 1002 Aug 16/17

Total			\$331.50
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GST/HST No. XXXXXXXXXX

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
8/27/2017	1783

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

Terms

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

PAID
CHQ 1007 Aug 29/17

Sales Tax Summary

GST@5.0% 19.73
Total Tax 19.73

Total	\$414.36
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GST/HST No. [REDACTED]

Earth Matters Recycling

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

Invoice

Date	Invoice #
7/31/2017	1624

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 1008 Aug 29/17

GST/HST No. [REDACTED]

West Kootenay Social Enterprise Society

532 Josephine Street
Nelson BC V1L 1W6

Invoice

Date	Invoice #
31/08/2017	4151

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 August	50.00	50.00

PAID
CHQ 10118 Sep 13/17

Sales Tax Summary

GST@5.0%	2.50
Total Tax	2.50

It's been a pleasure working with you!

Total	\$52.50
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GST/HST No. XXXXXXXXXX