

Chamber of Mines of Eastern BC  
215 Hall St, Nelson, BC V1L 5X4

Date: March 15, 2018

SOLD TO: Michelle Mungall, MLA

PAID  
CHG 1083 Mar 15/18

Annual Banquet & Auction

Saturday March 21, 2018

2 tickets @ \$40 each

TOTAL PAID : \$80

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

New Democrat BC Caucus

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

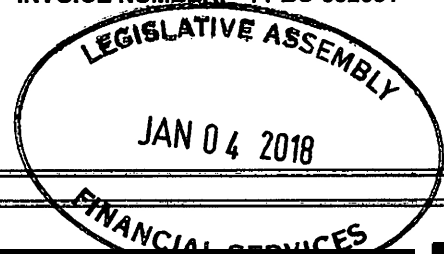
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

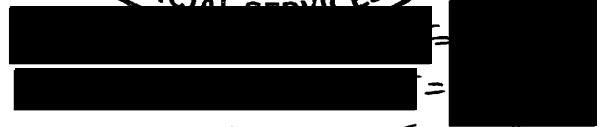
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

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

Ad opposite the Minister's page



\* LEADER'S SHARE -  
PLEASE JV INDIVIDUAL  
COs AS PER ATTACHED  
SPREADSHEET.



Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:  
Expensed \$163.04 per Member  
**MMUNICATIONS**

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

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

**THANK YOU FOR YOUR SUPPORT!**



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

Invoice ID: 3186  
Issue Date: 2018/01/02  
Due Date: 2018/03/15  
Summary: CMS maintenance for MLA websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	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	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	+ GST 3.75
Service	Doug Routley	1.00	\$75.00 CAD	78.75
Service	Spencer Chandra Herbert	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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer  
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.

<b>Client:</b>	Michelle Mungall MLA	<b>INVOICE</b>	<b>Insertion Dates</b>
<b>Size:</b>	1/6 page	<b>Editions:</b>	Month - Day - Year
<b>Contact:</b>	[REDACTED]	Trail/Rossland/BV	February 13, 2018
<b>Phone:</b>	250-354-5944	Nelson/Salmo	
<b>Address:</b>	#204 -- 402 Baker St, Nelson BC V1L 4H8	Koot Lake/Nel RR#1&3	
<b>Email:</b>	michelle.mungall.mla@leg.bc.ca	Castlegar/Valley	
		Web Ads	

# of Tear Sheets	Co-op Billing	At Month End			ASAP				
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$94.44	0%	\$94.44	\$130.00	\$224.44		\$11.22	\$235.66	
Week 2		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 3		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 4		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 5		0%	\$0.00		\$0.00		\$0.00	\$0.00	\$235.66

<b>Invoice #</b>
<b>020818163427</b>
<b>Rate Program</b>
o.t.
<b>Sales Person</b>
RW

**Instructions:** Other = full colour

**payment instructions**

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

**Thank you for your business!**

<b>INVOICE DATE</b>
February 8, 2018
<b>TERMS: NET 30 DAYS</b>
GST#

**PAID**  
 CTR 1070 Feb 19/18

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		12/01/17 - 12/31/17	MUNGALL, MICHELLE
03724		INVOICE #	TERMS OF PAYMENT
		33346048	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/17
		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
11/30		BALANCE FORWARD		BL	.00
		PUBLICATION: CRESTON VALLEY ADVANCE - News			
		AD CLASS: Display Advertising			
12/07	33346048	Mobile Office	3x2i	1	61.80
		[REDACTED]	6i	10.30	
		PAGE: A 5 General			
		3 color		3.000	18.00
		ePaper			.00
12/21	33346048	Seasons Greetings	3x4.5i	1	139.05
		[REDACTED]	13.5i	10.30	
		PAGE: A 4 General			
		3 color		3.000	40.50
		ePaper			.00
		Ad Class Totals: \$259.35		19.500 inch	
		Publication Totals: \$259.35			
12/31		BC GST			12.97

**PAID**  
CHQ 1063 JAN 22/18

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
272.32					<b>272.32</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33346048	12/31/17	<b>\$ 272.32</b>
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](mailto: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.

005269 BPG115R MT1 3724 HRI-001-001-14-

BPG115R20081210

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6

KOOTENAY  
MOUNTAIN CULTURE

MLA (M.Mungall)

Invoice # KMCW18-134  
Invoice Date October 27, 2017

**Balance Due (CAD) \$656.25**


Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2017-18 issue	625.00	1	625.00
<b>Subtotal</b>				<b>625.00</b>
GST 5%				31.25
<b>Total</b>				<b>656.25</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$656.25</b>

**Terms**

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

**Notes**

Payment for 1/2 page ad with Katrine Conroy

This invoice was sent using 

**PAYMENT STUB**

**PAID**  
CHQ 1067 JAN 22/18

KMC Productions  
313 Innes St  
Nelson BC V1L 5E6

Client MLA (M.Mungall)  
Invoice # KMCW18-134  
Invoice Date October 27, 2017

**Balance Due (CAD) \$656.25**

**Amount Enclosed**

# MOUNTAIN MEDIA INC.



P.O. Box 20189 Kelowna, B.C. V1Y 9H2  
 Tel: 1-877-304-6710 Fax: 250-442-3766

## INVOICE

Invoice No.: 8406  
 Date: 01/22/2018  
 Page: 1

Sold to:

Michelle Mungall, MLA  
 [REDACTED]  
 433 Josephine Street  
 Nelson, BC V1L 4H8

Business No.: [REDACTED]

Description	Tax	Amount
WEST KOOTENAY REGIONAL AIRPORT 9 Screen Video Wall - To be shared with Katrine Conroy, MLA 7.5 second ad @ \$156.00 per month - 8 months (February 1/2018 - September 30/2018) Less: Katrine Conroy share	G G	1,248.00 -624.00
G - GST @ 5% GST		31.20
Terms: Net 28. Due 02/19/2018. Comment:	Total Amount	655.20

**PAID**  
 C# 1066 JAN 22/18





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]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal 19.57  
 GST/HST [REDACTED] 5.000 % 19.57  
 Total (CAD)

19.57  
 0.98  
 20.55

**PAID**  
 CHEQ 1084 Mar 27/18

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.



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-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G

Subtotal				22.47
GST/HST # [REDACTED]	5.000	%	22.47	1.12
Total (CAD)				23.59

PAID  
 CHQ 1071 Feb 19/18

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



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-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 150.80	

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	154 EA	0.83 /EA	127.82	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		7.50 %	0.92	
Subtotal				143.62	
GST/HST # [REDACTED] 5.00 %				143.62	7.18
Total (CAD)				150.80	

**PAID**  
 CHQ 1064 JAN 22/18

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



STATEMENT AS OF 02/28/18

Account Number [REDACTED]

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET  
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 02/22/18 CHECK #1073 FOR \$ 42.28 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
66550-0	02/13/18	INVOICE	[REDACTED]	83.48	83.48

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
83.48	.00	.00	.00	83.48

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

**PAID**  
CHQ 1085 mar 27/18

T-55C



Phoenix Computers  
468 Baker St.

1-250-354-4300

### Sales Receipt

Sale No.	46077	Date	2/20/18
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Sold To

Payment Method: Visa

Description	Qty	Rate	Amount
nGear USB 3.0 to HDMI +DVI+VGA 1080p Adapter	1	54.95	54.95
GST on sales		5.00%	2.75
PST (BC) on sales		7.00%	3.85

**Total**

\$61.55

GST No. [REDACTED]

Thank You for shopping locally.  
 14 day return policy on unopened items.  
 Manufacturer warranty applies after 14 days. Restocking fee may apply to opened items. Software must be unopened.

# PAID

OTH 1087 Mar 27/18

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*

\*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!  
 No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3060  
 Your opinion counts  
 (Le sondage est également offert  
 en français)

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart

WE SELL  
 FOR LESS  
 STORE #3060  
 CHAKO-MIKA MALL  
 NELSON, BC V1L5W8 R

ST# 03060	DP# 003618	TE# 09	TR# 09575	
GV CHOC BAG	062891538081		\$7.98	J
GV CHOC BAG	062891538081		\$7.98	J
GV PEPP 100	062891508592		\$3.98	J
GV PEPP 100	062891508592		\$3.98	J
	SUBTOTAL		\$23.92	
	GST 5%		\$1.20	
	TOTAL		\$25.12	
	DEBIT TEND		\$25.12	
	CHANGE DUE		\$0.00	

GST/INST [REDACTED] RT 0001  
 QST [REDACTED] TA 0001

**PAID**  
 CHQ 1078 Feb 19/18

TRANSACTION RECORD PURCHASE  
 25.12  
 SAVINGS \*\*\*\* \* I 1  
 RRN # 001001946  
 AUTH # 495542  
 TERMINAL ID WMTJ012054  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC C6A959AF34B2688B  
 \*PIN VERIFIED

12/14/17 [REDACTED]  
**# ITEMS SOLD 4**

New Thursday Flyer Start date  
 Circulaire maintenant en vigueur Jeudi  
 12/14/17 [REDACTED]

\*\*\* DUPLICATE COPY \*\*\*  
Wings Grocery

INVOICE# 224856  
Closed to Cash Purchase

DATE/TIME: 1/22/2018  
CASHIER:  
STATION: 01

Item Count: 2

2 \*MISCELLANEOUS\*\*# \$3.98  
1 ROUNDING (\$0.01)

Subtotal \$3.97  
GST \$0.20  
PST \$0.28  
GRAND TOTAL \$4.45

Cash \$4.45  
Amt Tendered \$20.00  
Change \$15.55

Thank you.

PAID  
CHQ 1080 Feb 19/18

PHARMASAVE

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

Jan30,2018 ID:50 C2TB 00003

PS BATH/TOISS RL LG 8 253 6.49 PG  
Item#:080695

Subtotal 6.49  
PST Taxable .45  
GST Taxable .32  
Total 7.26  
Visa 7.26

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA

\$ 7.26

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 01/30/2018  
REFERENCE # : 86230439 0013600010 H  
AUTH # : 001946

Visa Credit

A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

GST  
THANK YOU FOR SHOPPING  
AT PHARMASAVE  
RETURNS OR EXCHANGES  
PERMITTED WITHIN  
15 DAYS OF PURCHASE

PHARMASAVE

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

Jan15,2018 ID:50 C2TB 00139

CARL CARD EVERYDAY	\$2.99	2.99 PG
Item#:515451129		
CARL CARD EVERYDAY	\$3.99	3.99 PG
Item#:503285		
CARL CARD EVERYDAY	\$5.69	5.69 PG
Item#:75337		
CARL CARD EVERYDAY	\$5.99	5.99 PG
Item#:008429042		

Subtotal	18.66
PST Taxable	1.31
GST Taxable	.93
Total	20.90
DebitCard	20.90

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 20.90

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 01/15/2018  
REFERENCE # : 66230439 0013450570 H  
AUTH # : 007059

PAID  
CHG 1077 Feb 19/18





STATEMENT AS OF 01/31/18

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET  
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 01/29/18 CHECK #1065 FOR \$ 47.98 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
65738-0	01/15/18	INVOICE	MICHELLE	42.28	42.28

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
42.28	.00	.00	.00	42.28

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

**PAID**  
CHQ 1073 Feb 19/18



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

18/01/31

\$ 39.73

AMOUNT REMITTED / MONTANT REMIS

HOLD SALES SLIPS

Amount Due: 39.73

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
17/11/30		Last statement balance			0.00
18/01/09	[REDACTED]	Charge PO# [REDACTED]	39.73		39.73
		GST from new invoices:	1.77		
		PST from new invoices:	2.48		
CURRENT / ACTUEL		30 DAYS JOURS	60 DAYS JOURS	90 DAYS JOURS	AMOUNT DUE / MONTANT DÙ
39.73		0.00	0.00	0.00	39.73

PLEASE RECYCLE  
S.V.P. RECYCLER

<Net 30 Stmt Days>

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

PAID  
CHQ 1072 February 18



**INVOICE**

Distributed by P.J.R. Enterprises  
 711 Radio Avenue, Nelson, BC V1L 3L2  
 Phone: (250) 354-1899 Fax: (250)354-1844  
 Toll Free: 1-800-767-1755

Name: Michelle Mungall Date: 1.23.18

Address: \_\_\_\_\_

Qty	Description	Price	Amount
	Bottled Water (non-taxable)		
20	Tokens Purchased (non-taxable)	7.50	150-
	Bottles Sold (refundable)		
	Flat Bottom Cups / sleeve		
	Cone Cups / sleeve		
	Tokens / Bottles Received		
	Cooler #		
<b>TO PAY YOUR ACCOUNT</b>			
<ul style="list-style-type: none"> <li>• <b>Pay Online</b> - Your account number is your 10 digit phone number.</li> <li>• Set up Pre-Approved debit with us using your bank account.</li> </ul>			
GST: [REDACTED]		GST	
<b>INVOICE</b> No. 115061 <b>THANK YOU!</b>		PST	
		TOTAL	150-

Rec'd B [REDACTED]	CASH	COD	CHARGE	ON ACCT.	MOSE RTD	PAID OUT
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2% 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.

**PAID**  
 CHQ 1075 Feb 19/18



STATEMENT AS OF 12/31/17

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET  
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 12/11/17 CHECK #1047 FOR \$ 1356.19 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
64947-0	12/12/17	INVOICE	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	47.98	47.98

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
47.98	.00	.00	.00	47.98

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

**PAID**  
CHQ 1065 JAN 22/18

**CONSTITUENCY ASSISTANT  
TRAVEL CLAIM FORM**

MLA NAME: <p style="text-align: center;">Michelle Mungall</p>		CONSTITUENCY: <p style="text-align: center;">Nelson-Creston</p>
TRAVEL BY: <div style="background-color: black; width: 150px; height: 15px;"></div>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <p style="text-align: center;">NELSON</p>	TO: <p style="text-align: center;">SALMO</p>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ .52/KM)	81.54 KMS	Feb 15, 2018	\$ 42.40
MILEAGE (\$ .52/KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ 27.00
		TOTAL AMOUNT CLAIMED	\$ 69.40

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

PAID

CHQ 1077 Feb 19/18

CHA 1060 JAN 19/18

**PAID**

Date 19 Jan 18

Received from Mickelle Murgall MLA

Twenty eight  
notarizations

100 Dollars

RECEIPT

[Redacted] M.A.

Notary Public  
534 Josephine Street  
Nelson, BC V1L 1W6

\$28.00

No.

Tax Reg. No. 25-00120-951 1.75

BlueLine

©BlueLine®, 2006



**Member Name: Michelle Mungall**

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

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2/26/2018	2596

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services March	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

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

**PAID**  
CHQ 1086 Mar 27/18



Earth Matters Recycling

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

# Invoice

Date	Invoice #
2/28/2018	3037

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!		<b>Total</b>	\$18.90
PAID CHQ 1088 MAY 27/18		<b>Payments</b>	\$0.00
		<b>Balance Due</b>	<b>\$18.90</b>

GST/HST No. [REDACTED]

No. \_\_\_\_\_ Jan 8 20 18

Received from  
Reçu de Mungall Michell 60<sup>7</sup>  
Window cleaning /100 Dollars

**PAID** Thank you  
\$ CHQ 1059 JAN 08/18

Tax Reg. No:  
No. d'enrg. taxe \_\_\_\_\_



No. \_\_\_\_\_ Feb 5 20 18

Received from  
Reçu de Michelle Mungall 7  
Window cleaning 60-  
/100 Dollars

**PAID** Thank you  
\$ CHQ 1069 Feb 5/18

Tax Reg. No:  
No. d'enrg. taxe \_\_\_\_\_

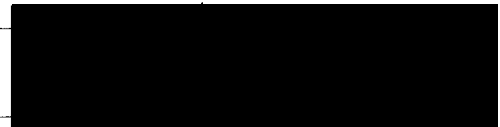


No. \_\_\_\_\_ Mars 1 20 18

Received from  
Reçu de Michelle Mungall 8  
Window cleaning 60-  
/100 Dollars

**PAID** Thank you  
\$ CHQ 1081 Mars 1/18

Tax Reg. No:  
No. d'enrg. taxe \_\_\_\_\_



No. \_\_\_\_\_ March 31 20 18

Received from  
Reçu de Michelle Mongall &  
Simon clearing 60-  
100 Dollars

**PAID**

CHQ 1089 March 30/18

Thank you

\$ \_\_\_\_\_



Tax Ref. No:  
No. d'eng. taxe \_\_\_\_\_

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
1/30/2018	2460

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

Terms

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

### Sales Tax Summary

GST@5.0%	15.05
Total Tax	15.05

**Total** \$315.75

GST/HST No. [REDACTED]

**PAID**  
CHA 1074 Feb 19/18

ALR Cleaning  
 3416 Poorman Rd  
 Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
1/1/2018	2330

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services January	28.571	285.71
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

**PAID**  
 CHQ 1062 JAN 22/18

### Sales Tax Summary

GST@5.0% 15.79  
 Total Tax 15.79

<b>Total</b>	\$331.50
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GST/HST No. XXXXXXXXXX

Earth Matters Recycling

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

# Invoice

Date	Invoice #
12/31/2017	2852

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!		<b>Total</b>	\$18.90
		<b>Payments</b>	\$0.00
		<b>Balance Due</b>	<b>\$18.90</b>

PAID

CHA 1068 JAN 23/18

GST/HST No. [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 83-  
[REDACTED]

INVOICE # 3453  
DATE 01-02-2018  
DUE DATE 02-01-2018  
TERMS Net 30

PO NUMBER

ACCOUNT NUMBER

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONITORING:2018 ALARM MONITORING FEE JAN-DEC 2018	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	<b>\$264.60</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00

**PAID**  
CHQ 1061 JAN 22/18