



INVOICE

Michelle Mungall MLA Nelson-Creston

433 Josephine Street
Nelson, BC V1L 1W4

Attention: [REDACTED]

Invoice No. **184800-A**

Invoice Date: 31-Jul-2018

In reference to: TTH_MichelleMungall_2018

Advance of 50% of quoted price for October 2018 Telephone Town Hall \$2,250.00

Disbursement Fee 1.50% \$33.75

For Services Rendered **\$2,283.75**

GST 5.00% \$114.19

Total amount of this bill **\$2,397.94**

*** Overdue invoices are subject to interest of 1% per month**
Please make your cheque payable to Strategic Communications Inc.
HST Registration Number [REDACTED]

Vancouver: 1770 West 7th Ave. Ste. 305 Vancouver BC V6J 4Y6 PH 604.681.3030 FX 778.330.0014
Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Ottawa: 8th floor 100 Sparks St Ottawa ON K1P 5A5 PH 613.916.6215 FX 613.238.9997

INVOICE: M395513 *Payable on receipt*

Mailing Address

MICHELLE MUNGALL - MLA - NELSON & CRESTON



Publication: Kootenay Business Vol:34 Iss:3

Customer #:

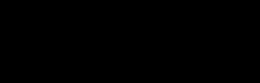
Purchase Order:

Order Date: 18-Apr-18

Publication Date: 18-May-18

Salesperson:

Physical Address



Phone: (250) 354-5944

Fax: (250) 354-5937

Client:

www.michellemungall.com

Instructions:

Item Description	Extended Price
1/4 Page Share Ad with Katrine Conroy Color (Women in Business)	\$510.00
Sub Total: \$510.00 HST/GST: \$25.50 Amount Payable: \$535.50	

TERMS: All accounts due and payable upon receipt of this invoice.
 2% per month (24% per annum) charged on all accounts over 30 days from publication date.

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

 CARD NUMBER _____ EXPIRY DATE _____
  DATE _____ AUTHORIZED SIGNATURE _____
 CUSTOMER #

KMC Productions
313 Innes St
Nelson BC V1L 5E6

KOOTENAY
MOUNTAIN CULTURE

MLA (M.Mungall)



Invoice # KMC-S18-52
Invoice Date April 30, 2018

Balance Due (CAD) \$656.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Summer 2018 Issue	625.00	1	625.00


Subtotal	625.00
GST 5%	31.25
Total	656.25
Amount Paid	0.00
Balance Due (CAD)	\$656.25

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

together with MLA Conroy

This invoice was sent using 

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA (M.Mungall)
Invoice # KMC-S18-52
Invoice Date April 30, 2018

Balance Due (CAD) \$656.25

Amount Enclosed

Valley Voice Ltd.

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

INVOICE

Invoice No.: 32235
Date: 06/28/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Michelle Mungall, MLA

Ship to:

Michelle Mungall, MLA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Grad Ad in the June 28, 2018 issue, pg 14 Colour premium	G G		115.00 23.00
			G - GST not included GST			6.90
Shipped By: Tracking Number:					Total Amount	144.90
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	144.90

The East Shore Mainstreet

PO Box 140
Crawford Bay, British Columbia V0B 1E0

INVOICE

Invoice No.: 7294
Date: 2018-07-08
Ship Date:
Page: 1
Re: Order No.

Sold to:

Michelle Mungall, MLA



Ship to:

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	subscription renewal aug 2018-july 2019	1	40.00	40.00
			I - GST 5%, included GST		1.90	
The East Shore Mainstreet GST:						
Shipped By: _____ Tracking Number: _____					Total Amount	40.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	40.00



MailChimp Invoice MC09248125

Issued to

[Redacted]
Nelson-Creston
[Redacted]@leg.bc.ca
Office phone: [Redacted]
[Redacted]
[Redacted]
[Redacted]

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [Redacted]

Details

Order # MC09248125
Date Paid: Jul 06, 2018
11:03 pm Pacific Time

Billing statement

Monthly plan 2001 - 2500 subscribers. C\$39.76

Subtotal C\$39.76

Total C\$39.76

Paid via Mast ending [Redacted] which C\$39.76
expires [Redacted] on July 6, 2018

Balance as of July 6, 2018 C\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

From: MailChimp Billing <billing@mailchimp.com>
Sent: Wednesday, June 6, 2018 11:02 PM
To: [REDACTED]
Subject: MailChimp Invoice

page 1 / 2



Your order has been processed.

Invoice MC09165625

Processed on Jun 06, 2018 11:01 pm Pacific Time.

Monthly plan

2601 - 2700 subscribers.

C\$52.31

Discounts

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$52.31

Total

C\$52.31

Exchange details

Exchanged from \$40.00 at rate 1.3076779080461. Exchange rate from Chase Paymentech at Jun 06, 2018 06:30 pm Pacific Time.

Paid via Mast card ending in [REDACTED] on June 06, 2018

C\$52.31

Issued to

[REDACTED]
MichelleMungall
[REDACTED]@leg.bc.ca
Nelson-Creston
[REDACTED]
[REDACTED]
[REDACTED]

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce De Leon Ave
NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN [REDACTED]



Sales Tax was not applied to this purchase.

© 2001-2018 MailChimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03376 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		06/01/18 - 06/30/18	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		33474630	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	06/30/18
		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 █	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: WEST KOOTENAY ADVERTISER - News			
		AD CLASS: Printing/Misc			
06/28	33474630	kootenay values	item	1	200.00
		PAGE: Z 0 route3	1i		
		Ad Class Totals: \$200.00		1.000 Item	
		Publication Totals: \$200.00			
06/30		BC GST			10.00
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
210.00					210.00

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33474630	06/30/18	\$ 210.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	MUNGALL, MICHELLE	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

004762

BPG115R MT1 3376 HRI--001-001-24--

BPG1/R20081210

MOUNTAIN MEDIA INC.



INVOICE

P.O. Box 20000 Kelowna B.C. V1Y 0Z2
Tel: 250-860-2266

Invoice No. 003
Date: 05/2018
Page: 1

Sold to:

Micelle Munhall MLA
[REDACTED]
433 Josephine Street
Nelson, BC V1L 4H8

Business No. [REDACTED]

Description	Tax	Amount
EST KONA REGIONAL ADP Screen Video - To be shared with Katrine Conroy, MLA 7.5 second ad \$156.00 per month - 12 months - October 1, 2018 to September 30, 2018 Less Katrine Conroy share	G G	1,872.00 -36.00 -936.00
G - GST 5% GST		46.80
Terms: Net 28. Due 10/03/2018. Comment:	Total Amount	82.80 982.80



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

Advertising
 Statement

Cust # : [REDACTED]
 Tel # : (250) 354-5944
 Statement Date: 08/08/18
 Salesperson: [REDACTED]

MICHELLE MUNGALL MLA

[REDACTED]
 NELSON, BC
 [REDACTED]

Detailed Statement of transactions between 05/01/18 to 08/08/18

Date	Description	Charge	GST	Amount
	Balance forward as of 04/30/18			0.00
05/08/18	Invoice #: 219755 Advertising PO #:050318145125 1/6 page, KL Ed, May 8, 2018			
	Kootenay Lake, 1 ins., 05/08/18 - 05/08/18	94.44		
	Full Colour, 1/4 page or less	130.00		
	Total for invoice	224.44	11.22	235.66

Balance Due	235.66
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Summary

MICHELLE MUNGALL MLA

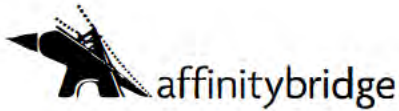
[REDACTED]
 NELSON, BC
 [REDACTED]

Balance forward	0.00
Total Charges	224.44
GST	11.22
Total Credits	0.00

Current	30+ days	60+ days	90+ days	120+ days	Balance Due
0.00	0.00	0.00	235.66	0.00	235.66

Notice

This account is long overdue. Please remit to avoid further action.



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

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

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 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
	$\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$			
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	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	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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

Receipt for Your Payment to Go Daddy Domains Canada, Inc.

From : service@intl.paypal.com

Mon, Jul 30, 2018 07:01 AM

Subject : Receipt for Your Payment to Go Daddy Domains
Canada, Inc.

To : [redacted]@shaw.ca>



30-Jul-2018 07:00:54 PDT
Transaction ID: 03R25434DS0944317

Hello [redacted]

**You sent a payment of \$20.24 CAD to Go Daddy Domains Canada, Inc.
(billing@godaddy.com)**

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

Merchant
Go Daddy Domains Canada, Inc.
billing@godaddy.com
480-505-8855

 **Instructions to merchant**
MICHELLEMUNGALL.COM

Description	Unit price	Qty	Amount
.COM Domain Name Renewal - 1 Year (recurring)	\$20.24 CAD	1	\$20.24 CAD

Subtotal \$20.24 CAD

Total \$20.24 CAD

Payment \$20.24 CAD

Payment sent to billing@godaddy.com



A copy of the receipt was sent to [redacted]@leg.bc.ca

MailChimp Invoice MC09410541

Issued to

[redacted]
Nelson-Creston
[redacted]@leg.bc.ca
Office phone: [redacted]
[redacted]
Nelson, BC [redacted]
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [redacted]

Details

Order # MC09410541
Date Paid: Sep 06, 2018
11:12 pm Pacific Time

Billing statement

Monthly plan	2001 - 2500 subscribers.	C\$39.46
		Subtotal
		C\$39.46
		Total
		C\$39.46
Paid via Mast ending in [redacted] which expires [redacted] on September 6, 2018		C\$39.46
Balance as of September 6, 2018		C\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for



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]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777000600	Parcels Mailed	3 EA	12.25 /EA	36.75	G
	Fuel Surcharge %		12.00 %	4.41	
Subtotal				56.26	
GST/HST # [REDACTED] 5.000 %				2.81	
Total (CAD)				59.07	

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 / 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
[REDACTED]	18/05/31

\$

AMOUNT REMITTED / MONTANT REMIS

Amount Due: 8.93

HOLD SALES SLIPS

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

DATE	REFERENCE NO. N° DE REFERENCE	DESCRIPTION	CHARGES / FRAIS	PAYMENTS / PAIEMENTS	BALANCE / SOLDE
3/04/30		Last statement balance			3.68
3/05/28	159461	Charge	5.25		8.93
		GST from new invoices:	0.23		
		PST from new invoices:	0.33		
CURRENT / ACTUEL		30 DAYS JOURS	60 DAYS JOURS	90 DAYS JOURS	AMOUNT DUE / MONTANT DÙ
5.25		0.00	3.68	0.00	8.93

PLEASE RECYCLE
S.V.P. RECYCLER

<Net 30 Stat Days>

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

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

DATE 05/18/2018 FRI TIME [REDACTED]

2X	@ 1.00	
PARTY T12		\$2.00
2X	@ 4.00	
SEASONAL T12		\$8.00
2X	@ 9.50	
PARTY T12		\$19.00
2X	@ 1.00	
PARTY T12		\$2.00
2X	@ 2.00	
SEASONAL T12		\$4.00
PST		\$2.45
GST		\$1.75
TOTAL		\$39.20
DEBIT		\$39.20
CLERK 1	000164	00000

YOUR DOLLAR STORE WITH MORE
644 BAKER ST
NELSON, BC

Term ID: M2289627

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 39.20

2018/05/18 [REDACTED]

Seq #: 001-231049-0

Appr Code: 000281

Resp Code: 00/001

INTERAC
A0000002771010
94 E7 B4 C5 E9 A2 ED F2
80 80 00 00 00
68 00
E3 7D CD C3 EB CB FE 67

APPROVED
Thank You

Customer Copy



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 Mungell MLA Date: 8.18.18
 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	Cooler # 14R to 11/2018		125-
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. 116315 THANK YOU!		GST	6.25
		PST	8.25
		TOTAL	140-

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

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.



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]	30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
Subtotal				20.72	
GST/HST # [REDACTED] 5.000 %				20.72	1.04
Total (CAD)				21.76	

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-Aug-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777003200	Registered Canada Post	1 EA		11.61	G
Subtotal				16.84	
GST/HST # [REDACTED] 5.000 %				16.84	0.84
Total (CAD)				17.68	

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: BCMACCT@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-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		12.00 %	2.94	
Subtotal				31.69	
GST/HST # [REDACTED] 5.000 %				31.69	1.58
Total (CAD)				33.27	

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.

Kootenay CO-OP

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

Member owned since 1975

#001-002 30/07/2018 [REDACTED]
Inv#:00497918 Trs#:498763
13355

2-Ply Toilet Tissue 12 Rolls \$7.99 GSTP
Code: 0062784320277
Member Discount: \$4.00

Net Sales	\$7.99
GST [\$7.99]	\$0.40
PST [\$7.99]	\$0.56
TOTAL SALES	\$8.95

SUB TOTAL	\$8.95
Visa	\$8.95
# ***** [REDACTED]	

TOTAL SHARE VALUE [CENTS] [REDACTED]
New customer balance [REDACTED]

Item count	1
Temporary markdown	\$4.00
SAVING GRAND TOTAL	\$4.00

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : \$8.95
CARD NUMBER: ***** [REDACTED]
DATE/TIME : JUL 30 2018 [REDACTED]
REFERENCE #: 66291211 0010630180 H
AUTHOR.# : 007838
A0000000031010
Visa Credit

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records
No Signature Required
Customer Copy

FRIENDLY. HEALTHY. COMMUNITY OWNED.
Open 7:30AM to 9:00PM -- Every Day
www.kootenay.coop

Welcome to your New Store!

GST: [REDACTED]
[REDACTED]



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: BCMACCT@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-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				27.54	
GST/HST # [REDACTED]		5.000 %	27.54	1.38	
Total (CAD)				28.92	

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 08/31/18

Account Number

Phone Number 250-354-5944

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

LAST PAYMENT APPLIED ON 05/24/18 CHECK #82684 FOR \$ 20.12 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
70861-0	07/30/18	INVOICE	MICHELLE	8.71	8.71
71510-0	08/23/18	INVOICE	LAURIE	77.51	77.51
INTEREST	09/01/18	FINANCE CHARGE		.50	.50
					\$77.51

PAST DUE***PAST DUE***PAST DUE***PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
78.01	8.71	.00	.00	86.72

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

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
5/28/2018	3016

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services June	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

Total	\$414.36
--------------	----------

GST/HST No.

CASH

DATE: July 5, 2019
NAME: MICHELLE
ADDRESS: MURGALL

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				30 50
2		Windows		
3				
4		CLEANED		
5				
6		OUTSIDE		
7				
8		ONLY		
9				
10				
			GST/TPS HST/TVH	
			PST/TVP	
TAX REG. NO. No. ENRG. TAXE			TOTAL/TOTALE	30 50
000455				

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-08-31	3481

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

Sales Tax Summary

GST@5.0%	19.73
Total Tax	19.73

Total	\$414.36
--------------	----------

GST/HST No.



CGW Plumbing and Heating Ltd.
 721 G Front Street
 Nelson BC V1L 4B8
 250-505-5142
 info@cgwplumbing.ca
 http://cgwplumbing.ca/
 GST/HST Registration No.: [REDACTED]

Invoice 46048

INVOICE TO
 Michelle Mungall
 433 Josephine St
 Nelson British Columbia
 V1L 1W4

DATE 15/08/2018	PLEASE PAY \$100.17	DUE DATE 14/09/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14/08/2018	Labour Charges Tech - Victor Service - Furnace service	1	85.00	GST	85.00
15/08/2018	Material Sales 16X25X1 DISPOSABLE FURNACE FILTER	2	5.20	GST	10.40

Please note we charge our standard hourly rate for travel and it is added into our labour costs.

SUBTOTAL	95.40
GST @ 5%	4.77
TOTAL	100.17

TOTAL DUE **\$100.17**

THANK YOU.



BERGEVIN ELECTRICAL CONTRACTING LTD

920 NELSON AVENUE
NELSON BC, V1L 2N9

INVOICE

Date	Invoice #
2018-07-31	3987

Invoice To
<div style="background-color: black; width: 50px; height: 15px; margin-bottom: 5px;"></div> 433 Josephine St Nelson BC V1L 1W4

2% Interest on Unpaid Balance 26.8% Per Annum

P.O. No.	Terms - Net 30	Project

Description	Qty	Rate	Amount
Labour-journeyman (Look into issue with A/C unit tripping breaker. Issue with A/C unit)	1	70.00	70.00
GST Charged on Sales		5.00%	3.50

--

Phone #	Fax #	E-mail
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(250)354-4171	(250)354-4176	power@bergevinelectric.com
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GST/HST No. [REDACTED]

Subtotal	\$70.00
Total	\$73.50
Payments/Credits	\$0.00
Balance Due	\$73.50

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-08-05	3334

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%	15.80
Total Tax	15.80

Total	\$331.50
--------------	----------

GST/HST No.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2018-06-30	3152

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services July	28.571	285.71
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%	15.79
Total Tax	15.79

Total	\$331.50
--------------	----------

GST/HST No.

Earth Matters Recycling

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

Invoice

Date	Invoice #
6/30/2018	3259

Invoice To

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

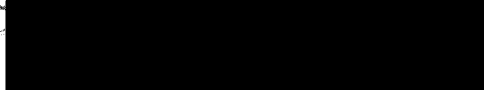
Qty	Description	Rate	Amount
1	Small recycling load GST On Sales	18.00 5.00%	18.00T 0.90
Thank you for your business!		Total	\$18.90
		Payments	\$0.00
		Balance Due	\$18.90

GST/HST No. [REDACTED]

PD Cash [REDACTED]

DATE: Aug 28, 2018
NAME: MICHEL MUNGAR
NOM: MICHEL MUNGAR
ADDRESS: MLA
ADRESSE: MLA

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT REQU A/C.	ACCT. FORWARD MONT. REPORTE
1				60 00
2		WINDOVS		
3				
4		CLEARER		
5				
6		IN AND OUT		
7				
8				
9				
10				
			GST/TPS HST/TVH	
			PST/TVP	
TAX REG. NO. No. ENRG. TAXE				
000838	[REDACTED]		TOTAL/TOTALE	60 00





MEMBER: Mungall, Michelle [REDACTED] DATE: September 12, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]

(Address)

Nelson BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 091218 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
PerDiem	[REDACTED]	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  financialservices@leg.bc.ca



Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 05/24/18 CHECK #82684 FOR \$ 20.12 Page 1 of 1

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INTEREST08	09/01/18	FINANCE CHARGE		.50	.50
					\$0.50

PAST DUE***PAST DUE***PAST DUE***PAST DUE

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
78.01	8.71	.00	.00	86.72

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