



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

From: [REDACTED]@shaw.ca>
Sent: Tuesday, July 2, 2019 7:31 AM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to Flickr, Inc.

Follow Up Flag: Follow up
Flag Status: Flagged

Begin forwarded message:

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: July 2, 2019 at 3:42:46 AM PDT
To: [REDACTED]@shaw.ca>
Subject: Receipt for Your Payment to Flickr, Inc.



2-Jul-2019 03:37:21 PDT
Transaction ID: 4DK15866L5506082U

Hello [REDACTED],

You sent a payment of \$99.98 USD to Flickr, Inc.

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

Merchant
Flickr, Inc.

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Flickr *Pro 2 Years	\$99.98 USD	1	\$99.98 USD
		Subtotal	\$99.98 USD
		Total	\$99.98 USD
		Payment	\$99.98 USD

From amount \$135.48 CAD
To amount \$99.98 USD
Exchange rate: 1 CAD = 0.737979 USD

Mungall.MLA, Michelle

From: GoDaddy Renewals <renewals@godaddy.com>
Sent: Tuesday, July 30, 2019 4:42 AM
To: Mungall.MLA, Michelle
Subject: Renewal receipt for order #1531782977.



Need Help? [Contact us.](#)
Customer #: [REDACTED]

✔ Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
.COM Domain Renewal michellemungall.com	1 Domain	1 Year	C\$25.24
Subtotal:			C\$25.24
Tax:			C\$0.00
Total:			C\$25.24

[Go to My Account](#)

We have billed your PayPal agreement ending with the last two digits: [REDACTED] for the amount of C\$25.24. To review all your products and services, [sign in to your account.](#)

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 02741 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		06/01/19 - 06/30/19	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		33715829	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/19
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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: WEST KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
06/27	33715829	FORWARD: CONROY/MUNGALL		1	300.00
		PROUD TO SUPPORT			
		PAGE: X 22 Progress			
		3 color			.00
		Ad Class Totals: \$300.00		1.000 inch	
		Publication Totals: \$300.00			
06/30		BC GST			15.00
CURRENT NET AMOUNT DUE					315.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					315.00

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
33715829	06/30/19	\$ 315.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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.

003755

BPG115R MT1 2741 HRI-001-001-19--

BPGF/R20081210

MOUNTAIN MEDIA INC.



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

INVOICE

Invoice No.: 9772
Date: 08/07/2019
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 - 12 months - October 1, 2019 to September 30, 2020 Less: Katrine Conroy, MLA portion	G G	1,872.00 -936.00
G - GST @ 5% GST		46.80
Terms: Net 28. Due 09/04/2019. Comment:	Total Amount	982.80

MENU

June 7, 2019

MailChimp

- \$30.00 USD

Automatic Payment

Paid with

\$8.90 USD PayPal Balance

\$29.21 Royal Bank x- [REDACTED]

Exchange rate

\$29.21 CAD = \$21.10 USD

1 CAD = 0.7223 USD

Transaction ID

54B670882U799653A

Seller info

MailChimp

<http://www.mailchimp.com>

Invoice ID

389533-10123281

Purchase details

Item amount

\$30.00 USD

Total

\$30.00 USD

\$30 USD= \$39.86 CAD

Need help?

If there's a problem, make sure to contact the seller through PayPal by **December 4, 2019**.

[HELP](#) [CONTACT US](#) [SECURITY](#) [FEES](#)

©1999-2019 PayPal. All rights reserved.

[Privacy](#) [Legal](#)

[MENU](#)

August 1, 2019

MailChimp

- \$30.00 USD

Automatic Payment

Paid with

Royal Bank [REDACTED]

Your backup is MasterCard [REDACTED]

Exchange rate

\$40.87 CAD = \$30.00 USD

1 CAD = 0.7341 USD

Transaction ID

9GN08282L5257761E

Seller info

MailChimp

<http://www.mailchimp.com>**Invoice ID**

389533-10203793

Purchase details

Item amount

\$30.00 USD

Total**\$30.00 USD****Need help?**If there's a problem, make sure to contact the seller through PayPal by **January 28, 2020**.[HELP](#) [CONTACT US](#) [SECURITY](#) [FEES](#)

©1999-2019 PayPal. All rights reserved.

[Privacy](#) [Legal](#)



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
<p>New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4</p>

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



affinitybridge

Split among 24 MLAs
CO paid \$78.75

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 4411
Issue Date 2019/07/01
Due Date 2019/07/31 (Net 30)
Summary Quarterly retainer for MLA sites: July - Sept 2019

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	\$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
Service	Bowinn Ma	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	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



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-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

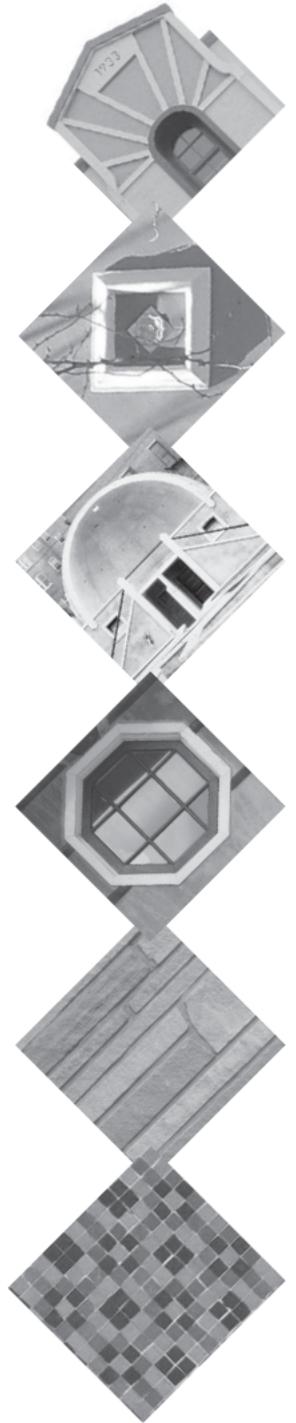
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000600	Parcels Mailed	3 EA	13.00 /EA	39.00	G
	Fuel Surcharge %		12.00 %	4.68	
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
Subtotal				76.69	
GST/HST # [REDACTED] 5.000 %				76.69	3.83
Total (CAD)				80.52	

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.

THE MODERN HERITAGE OF
NELSON ARCHITECTURE **pb+j studio**



July 31, 2019

INVOICE Number - 90

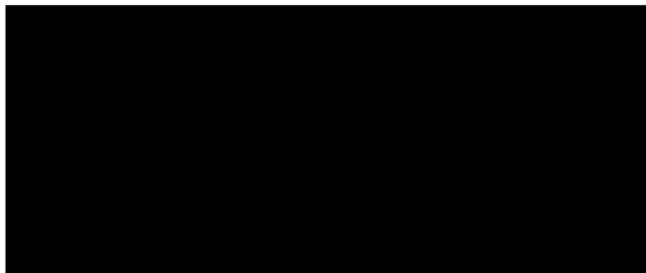
Hon. Michelle Mungall
NDP Nelson-Creston
433 Josephine St, Nelson, BC V1L 1W4

25 copies of the book
'The Modern Heritage of Nelson Architecture'

\$5.00 each

total \$125.00

thanks,



please make cheque payable to 



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-2019
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	0.88 /EA	1.76	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	4 EA	6.20 /EA	24.80	G
Subtotal				32.06	
GST/HST [REDACTED] 5.000 %				32.06	1.60
Total (CAD)				33.66	

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



Hipperson Home Hardware
395 Baker Street

Nelson, BC
V1L4H6
Canada

Statement Date: 2019-07-31

Account Number: [REDACTED]

Page: 1

NELSON/CRESTON COMMUNITY OFFICE
433 JOSEPHINE STREET

NELSON, BC
V1L 1X4
Canada

<u>Document Date</u>	<u>Document No.</u>	<u>Document Type</u>	<u>Original Amount</u>	<u>Amount Outstanding</u>	<u>Due Date</u>	<u>Outstanding Balance</u>
2019-07-11	1-510010	Invoice	22.92	16.22	2019-08-31	16.22

Overdue Balance: 0.00 **Current Balance:** 22.92 **Statement Balance:** 16.22

Statement Aging:

	Current	Up To 30 Days	31 - 60 Days	Over 60 Days
Days overdue:				
Aged amounts:	16.22	0.00	0.00	0.00

Earth Matters Recycling

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

Invoice

Date	Invoice #
5/31/2019	4141

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]

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-07-01	5254

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.

July 15, 2019

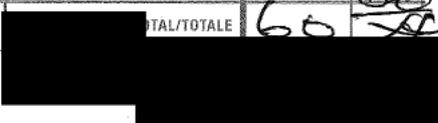
DATE:

NAME:
NOM:
ADDRESS:
ADRESSE:

MICHELLE
MUNGAL

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

121516



ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2019-08-04	5427

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services August	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.

Received from
Reçu de

No. _____

Aug 7 20 19

MICHELLE MUGUL

\$ 60 ⁰⁰/₁₀₀

The Sum of
la somme de

SIXTY

WINDOW'S CLEANED

Dollars

