



CHAMBER OF MINES
of Eastern British Columbia

215 Hall Street
Nelson, British Columbia, V1L 5X4
Phone 250-352-5242
www.cmebc.com
chamberofmines@netidea.com

DATE: March 4 2020
INVOICE # Mungall
FOR: 2 Tickets to 2020
Annual Banquet

Bill To: The Office of MLA Michelle Mungal

DESCRIPTION	AMOUNT
2X Banquet Tickets for Chamber of Mines Annual Banquet	\$110.00
TOTAL	\$ 110.00

Make all checks payable to Chamber of Mines
If you have any questions concerning this invoice contact 250-352-5242

THANK YOU FOR YOUR BUSINESS!

Nelson District Rod & Gun Club
Annual Banquet and Awards Night
Mickey McEwen Hall
Saturday, March 14, 2020
banquet
presentations
Deck of Cards Horn pull Bucket draws
Live auction Silent auction





dinner
draws complete by [redacted]

Ticket No 143 # 143

Notes: Add \$ tax \$3.00
Taxes 12.00 each table \$12.00
and \$1.00 each person at the door

Nelson District Rod & Gun Club
Annual Banquet and Awards Night
Mickey McEwen Hall
Saturday, March 14, 2020
banquet
presentations
Deck of Cards Horn pull Bucket draws
Live auction Silent auction



dinner
draws complete by [redacted]

Ticket No 144 # 144

Notes: Add \$ tax \$3.00
Taxes 12.00 each table \$12.00
and \$1.00 each person at the door

$$\$30 \times 2 = \$60$$

Subject:

FW: Receipt for Your Payment to MailChimp



29-Feb-2020 22:44:23 PST
Transaction ID: 82M31050SX2791632

Hello [REDACTED]

You sent a payment of \$59.99 USD to MailChimp

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

Merchant
MailChimp

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$59.99 USD	1	\$59.99 USD
		Subtotal	\$59.99 USD
		Total	\$59.99 USD
		Payment	\$59.99 USD
		From amount	\$83.70 CAD
		To amount	\$59.99 USD
		Exchange rate:	1 CAD = 0.716726 USD

Invoice ID: 389533-10812117

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED]@shaw.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

Subject:

FW: Receipt for Your Payment to MailChimp

From: "service@intl.paypal.com" <service@intl.paypal.com>

Date: March 31, 2020 at 11:41:15 PM PDT

To: [REDACTED]@shaw.ca>

Subject: Receipt for Your Payment to MailChimp



31-Mar-2020 23:40:48 PDT
Transaction ID: 1LM46207XS706231C

Hello [REDACTED]

You sent a payment of \$59.99 USD to MailChimp

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

Merchant
MailChimp

Instructions to merchant
You haven't entered any instructions.



Description	Unit price	Qty	Amount
	\$59.99 USD	1	\$59.99 USD
Subtotal			\$59.99 USD
Total			\$59.99 USD
Payment			\$59.99 USD

From amount \$88.93 CAD
To amount \$59.99 USD
Exchange rate: 1 CAD = 0.674589 USD

Invoice ID: 389533-10887877

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

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			
JVA5320116 E D 01979 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		04/01/20 - 04/30/20	MUNGALL, MICHELLE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33896712	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/20			
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	
03/31		BALANCE FORWARD		BL	0.00	
04/23	33896712	PUBLICATION: NELSON STAR - News AD CLASS: Display Advertising Salute of Local Heroes [REDACTED] PAGE: A 15 Hero 3 color		1	82.44	
04/30	33896712	ePaper Salute of Local Heroes' [REDACTED] PAGE: A 15 Hero 3 color		1	82.44	
04/30		Ad Class Totals: \$170.13 Publication Totals: \$170.13 BC GST		24.000 inch	0.00	
Ad Class Totals: \$170.13 Publication Totals: \$170.13 BC GST					8.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
178.63						178.63

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
33896712	04/30/20	\$ 178.63
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.

7



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 2020

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

Each CO paid \$75 + 3.75 GST = \$78.75

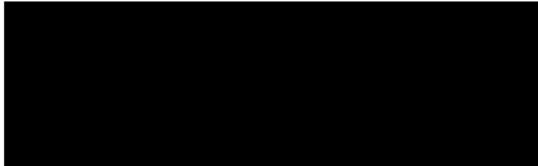
Amount Due \$0.00 CAD

PHARMASAVE

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

Mar10,2020 [REDACTED] ID:40 C1TA 00056

PAPYRUS CARDS \$9.95 9.95 PG
Item#:005848267
BUG ART CARDS ASST 4.95 PG
Item#:14833044
BUG ART CARDS ASST 4.95 PG



Pharmasave Rewards Card#: PS ***[REDACTED]

Subtotal	[REDACTED]	→19.85
PST Taxable		1.39
GST Taxable		.99
Total		<u>22.23</u>
DebitCard		<u>22.23</u>

Points and Reward Summary

*Points Opening Balance [REDACTED]

Points Earned This Sale ... [REDACTED]

*Regular Points [REDACTED]

*Less Points Redeemed This Sale [REDACTED]

*Current Point Balance [REDACTED]

Next Reward Level [REDACTED]

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ [REDACTED]

Cartolina

www.cartolina.com

TOTAL \$13.44

Item	Price
Quick sale	\$12.00
<hr/>	
SUBTOTAL	\$12.00
GST (5%)	\$0.60
PST (7%)	\$0.84
TOTAL:	\$13.44
<hr/>	
CASH	\$20.00
<hr/>	
CHANGE DUE	\$6.56

Date: March 12, 2020 at [REDACTED]
Sold by: Store U
Receipt: #13-67144

Thank You!
Please keep this receipt.
Returns and exchanges within 14 days.
Returns and exchanges with receipt ONLY.
Absolutely no returns or exchanges on perfumes,
bath and beauty products and posters/maps.
Please note: sticks can ONLY be applied to
posters at time of purchase.

PHARMASAVE

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

Mar09,2020 [REDACTED] ID:40 C1TA 00055

P:NATRLS
SAVE \$2.60
CABOO T/P 2PLY 12 ROLL 10.39 PG
Item#:25905
SVNTH GEN WIPES 37S MULTI 4.49 PG
Item#:135367

Subtotal	14.88
PST Taxable	1.04
GST Taxable	.74
Total	16.66
Visa	16.66

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 16.66

CARD NUMBER : *****[REDACTED]
DATE/TIME : 03/09/2020 [REDACTED]
REFERENCE # : 66230438 0010570250 H
AUTH # : 011038

Visa Credit

A0000000031010

FF/DT:20

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***



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]	29-Feb-2020
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	0.91 /EA	1.82	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000100	(Jan/20)-Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				8.33	
GST/HST # [REDACTED] 5.000 %				8.33	0.42
Total (CAD)				8.75	

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]

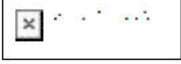

MICHELLE MUNGALL, MLA
 NELSON-CRESTON CONSTITUENCY
 433 JOSEPHINE ST
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020					
7777000100	Letters Mailed	7 EA	0.91 /EA	6.37	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				12.72	
GST/HST # [REDACTED] 5.000 %				12.72	0.64
Total (CAD)				13.36	

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.

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Microsoft Sculpt Comfort Desktop Keyboard and Mouse Bundle, Black Item: 219239 Estimated delivery date: April 13, 2020	1	\$79.99	\$79.99
	Item: Eco Fee Estimated delivery date:	1	\$0.20	\$0.20

GST/HST# XXXXXXXXXX

SUBTOTAL includes eco-fees	\$80.19
SHIPPING	\$0.00
GST 5%	\$4.01
PST 7%	\$5.61
TOTAL	\$89.81

Self-serve help centre

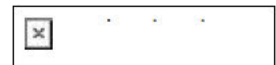
Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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PHARMASAVE

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

Jan26,2020 [REDACTED] ID:56 C2TB 00009

CARL CARD EVERYDAY \$4.99 4.99 PG
Item#:007669653

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	4.99
PST Taxable	.35
GST Taxable	.25
Total	5.59
Cash	7.00
Change (Cdn\$)	1.41-
(Rounded)	1.40-

Points and Reward Summary

*Points Opening Balance	[REDACTED]
Points Earned This Sale ...	
*Regular Points	[REDACTED]
*Less Points Redeemed This Sale	[REDACTED]
*Current Point Balance	[REDACTED]
Next Reward Level	[REDACTED]

GST # [REDACTED]
THANK YOU FOR SHOPPING
AT PHARMASAVE
RETURNS OR EXCHANGES
PERMITTED WITHIN
15 DAYS OF PURCHASE
WHEN ACCOMPANIED BY
THIS RECEIPT. SOME
EXCEPTIONS APPLY





517 Victoria Street
 Nelson, B.C. Canada V1L 4K7
 Tel: 250.352-5507 Fax: 250.352.9936
 Toll Free: 1.800.332.4474
 www.cowans.org

INVOICE

INVOICE NUMBER 86727-0

INVOICE DATE April 14, 2020



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
MICHELLE MUNGALL CONST OFFICE				MICHELLE MUNGALL CONST OFFICE			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
BLRTFR7BK	PIL	FRIXION RETRACT .7 BLACK	1		1	4.49	EA		4.49	4.49
BLRTFR7BB	PIL	FRIXION RETRACT .7 BLUE/BLACK	1		1	4.29	EA		4.29	4.29
BLSFR7TE	PIL	FRIXION BALL REFILL LT.BLUE	2		2	1.99	EA		1.99	3.98
BLSFR7PK	PIL	FRIXION REFILL PINK	2		2	1.99	EA		1.99	3.98

Subtotal	16.74
GST	.84
PST	1.17
Total Due	18.75

Terms: Net 30 Days. No returns after 30 days.
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ████████ Page 1 of 1



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]	30-Apr-2020
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	1 EA	0.91 /EA	0.91	G
7777000600	Parcels Mailed	3 EA	13.20 /EA	39.60	G
	Fuel Surcharge %		9.00 %	3.56	
Subtotal				44.07	
GST/HST # [REDACTED] 5.000 %				44.07	2.20
Total (CAD)				46.27	

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Mungall, Michelle MLA
Expense Account	chelle MLA [redacted]
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	[redacted] Nelson, BC [redacted]
Invoice Number	MI-012620 [redacted]

Rate Per Kilometer	\$0.55
For Period	From 1/26/20 to 1/26/20
Total Kilometers	247.48
Total Reimbursement	\$136.11

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 26, 2020	Nelson	Creston	Return/staff MLA	247 \$	136.11
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				247	\$136.11

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2020-04-01	6522

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services April	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.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2020-02-29	6416

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services March	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 #
8/31/2019	4456

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]

BIGFOOT SECURITY SYSTEMS
PO BOX 88
CRESCENT VALLEY BC V0G 1H0
(250) 354-1211
unlockitup@hotmail.com
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



INVOICE

INVOICE TO
MICHELLE MUNGALL MLA
MICHELLE MUNGALL MLA
433 JOSEPHINE ST
NELSON, BC V1L 1W4 [REDACTED]
[REDACTED]

INVOICE # 4178
DATE 01-15-2020
DUE DATE 02-14-2020
TERMS Net 30

ACCOUNT NUMBER
[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONITORING:2020 ANNUAL ALARM MONITORING. 2020 ANNUAL MONITORING BY API ALARM INC	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	\$264.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00

Invoice

Invoice No.: 2020-1

March 12, 2020

To: MLA Michelle Mungall
433 Josephine Street
Nelson, BC
[REDACTED]

From: [REDACTED]
[REDACTED]
Nelson, B.C.
[REDACTED]

Re: Facilitation Services for Staff Planning Session March 12, 2020

5 hours @ \$100.00/hr

\$500.00

Payment due upon receipt of invoice.

Thanks!

[REDACTED]



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 49447

INVOICE TO

Michelle Mungall
433 Josephine St
Nelson British Columbia
V1L 1W4

DATE 10/03/2020	PLEASE PAY \$141.75	DUE DATE 20/03/2020
--------------------	--------------------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
09/03/2020	Labour Charges Tech-[REDACTED] Services-furnace service/filters replaced -performed furnace service according to service checklist	1.50	90.00	GST	135.00

Please note: Minimum charge is one hour, plus our standard hourly rate is charged for travel and added into our labour costs.

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75

Technical Safety Gas Contractor Licence: [REDACTED]

TOTAL DUE	\$141.75
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THANK YOU.

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2020-04-25	6542

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services May	28.5704	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
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GST/HST No.