



Kootenay Christian Fellowship

Divine Purpose, Serving Community, Developing Relationships

Invoice

January 6, 2015

To: Michelle Mungall MLA Office
Michelle.Mungall.MLA@leg.bc.ca
Atten: [REDACTED]

Qty	Item #	Description	Unit Price	Line Total
98.00	Lunch Pass	Mungall Christmas Lunch	\$ 5.00	\$ 490.00
			Total:	\$ 490.00

Thank you

520 Falls Street, Nelson, BC, V1L 6G5 Phone: 1.888.761.3301 Email: office@kcfoffice.com

PAID
CHK 730 JA06/15

2 tickets Canadian
Italian Society Christmas
Party.

£40 - [REDACTED] PAID
cash.



Festa de Natale 2014

Eagles Hall

Sunday December 7
Opening at 4:30, Santa arrives at
5:00

Members and Guests
\$20



Festa de Natale 2014


Eagles Hall


Sunday December 7
Opening at 4:30, Santa arrives at
5:00

Members and Guests
\$20


PAID

JAN 05/15 CHQ 720

 CASH
~~Dec~~ Dec 15/14.
TOTAL \$30.00



HANUKKAH
5:00 PM, Sunday, December 21
Bigby Place, 509 Front St., Nelson \$15



HANUKKAH
5:00 PM, Sunday, December 21
Bigby Place, 509 Front St., Nelson \$15

PAID
CHQ 720 JAN 05/15

Mungall.MLA, Michelle

From: [REDACTED]
Sent: October 6, 2014 11:16 AM
To: Mungall.MLA, Michelle
Subject: African Dinner

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Invitation

Dear Michelle,

Nelson Grans to Grans cordially invite you to their annual African Dinner on November 9 th. This year one of our own grans, [REDACTED] will be presenting her experiences visiting Stephen Lewis Foundation funded projects in Ethiopia and South Africa.

Tickets will be on sale at Cottons Clothing. We appreciate your continued support of our cause.

Yours sincerely, [REDACTED], Chair. Nelson Grans to Grans.

Nelson Grans to Grans Host Annual
African Dinner
Sunday November 9, 2014
Dinner Starts 5:30 p.m. - doors open at 4:30 p.m.
United Church Hall, 602 Silica St.
Over 12: \$20 - \$15 sliding scale
Under 12: \$10

\$40 total
PD Cash
[REDACTED]

Nelson Grans to Grans Host Annual
African Dinner
Sunday November 9, 2014
Dinner Starts 5:30 p.m. - doors open at 4:30 p.m.
United Church Hall, 602 Silica St.
Over 12: \$20 - \$15 sliding scale
Under 12: \$10

PAID
CHQ 720 JAN 05/15



Received from

Michelle Mungall, MLA

[REDACTED]
Nelson, BC

The sum of eighty dollars (80.00)

For the purchase of

Three (3) banquet tickets

For the

Annual Banquet and Fund Raiser

PAID
\$50 CHQ 749 Mar 4/15
\$30 CHQ 753 Mar 14/15.

/

[REDACTED]
Director - Treasurer
Memberships

Nelson District Rod & Gun Club

PO Box 16, Nelson, BC V1L 5P7

"PROTECT OUR HERITAGE"

ANKORS

PRESENTS: **LOVING BOWLS**

Hep C & HIV/AIDS Foundation Fund
Luncheon Fundraiser

When: March 18th, 2015 - 12-2pm
Where: Hume Hotel
422 Vernon St, Nelson BC

No. 45

ANKORS

PRESENTS: **LOVING BOWLS**

Hep C & HIV/AIDS Foundation Fund
Luncheon Fundraiser

When: March 18th, 2015 - 12-2pm
Where: Hume Hotel
422 Vernon St, Nelson BC

No. 44

ANKORS

PRESENTS: **LOVING BOWLS**

Hep C & HIV/AIDS Foundation Fund
Luncheon Fundraiser

When: March 18th, 2015 - 12-2pm
Where: Hume Hotel
422 Vernon St, Nelson BC

No. 46

ANKORS

PRESENTS: **LOVING BOWLS**

Hep C & HIV/AIDS Foundation Fund
Luncheon Fundraiser

When: March 18th, 2015 - 12-2pm
Where: Hume Hotel
422 Vernon St, Nelson BC

No. 47

ANKORS

We welcome you to
attend the
Third Annual Loving
Bowls Fundraiser.

on: March 18, 2015, 12:00 p.m. - 2:00 p.m.

at: The Hume Room, Hume Hotel
422 Vernon Street, Nelson

Tickets may be purchased for \$40 at ANKORS,
Baker Street. 250 506 5006



\$160.00
PAID
CHQ 752 March 14/15

The East Shore Mainstreet
PO Box 140
Crawford Bay, British Columbia V0B 1E0

6119

05/12/2014

1 of 1

Michelle Mungall, MLA

[REDACTED]
Nelson, British Columbia

Business No.: [REDACTED]

1	Display Ad December 2014	3	52.00	52.00
	3 - GST @ 5.0%			2.60

54.60

PAID
CHG 728 JA05/15



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 07653 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		11/01/14 - 11/30/14	MUNGALL, MICHELLE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32423003	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/14			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			453.81	
11/30	32426713	Finance Charge			9.08	
		PUBLICATION: CRESTON VALLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
11/27	32423003	Event	3x4i	1	117.60	
		[REDACTED]	12i	9.80		
		PAGE: A 2 General				
		3 color		3.000	36.00	
		ePaper			.00	
		Ad Class Totals: \$153.60		12.000 inch		
		Publication Totals: \$153.60				
11/30		BC GST			7.68	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.36			453.81			624.17

PAID
 CHQ 731 JA06/15
 \$170.36
 624.17

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.

010533

-1-

BPGFI/R20061210

PD
 CHQ
 712
 Dec
 2014

Client:	Michelle Mungall, MLA	INVOICE		Insertion Dates
		Editions:		Month - Day - Year
Size:	1/6 page		Trail/Rosland/BV	
Contact:	██████████ Constituency Assistant		Nelson/Salmo	Feb. 10, 2015
Phone:	1-877-388-4498	X	Koot Lake/Nel RR#1&3	
Address:	433 Josephine St., Nelson, BC V1L 1W4		Castlegar/Valley	
Email/Web:	██████████		Web Ads	

# of Tear Sheets	X	Co-op Billing		Bill Month End		ASAP	X		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 2	\$86.43	10%	\$77.79		\$77.79		\$3.89	\$81.68	
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	\$81.68

Instructions: Mobile MLA Office – Kaslo Payment to come asap

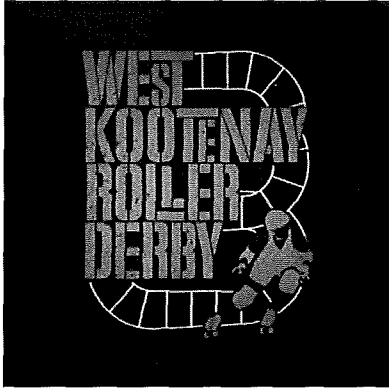
Credit Card #: _____ Expiry Date: _____ Card Type: _____

Pennywise ads.com Box 430, Kaslo, BC V0G 1M0 **Thank you for your business!**
 1-800-663-4619 or 250-353-2602 • email: ██████████

PO and Inst #
020415121055
Rate Program
Casual
Sales Person
██████████

INVOICE DATE
February 4, 2015
TERMS: NET 30 DAYS
GST# ██████████

PAID
 CHQ 739 Feb 10/15



Invoice

Date: January 29, 2015

Bill to

Michelle Mungall

Qty	Description	Total
1	Banner placement – West Kootenay Roller Derby	\$250.00
1	Magazine logo – West Kootenay Roller Derby	\$250.00
	Payable to: West Kootenay Roller Derby	

Subtotal	\$500.00
Sales Tax (not applicable)	\$0.00
Total	\$500.00

Thank you!

PAID
 CHD 743 Feb 26/15.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01998 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		01/01/15 - 01/31/15	MUNGALL, MICHELLE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32445422	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	01/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			985.13	
01/12	731	Payment on Account			- 170.36	
<div style="text-align: right; font-size: 2em; font-weight: bold; margin-top: 20px;">PAID</div> <div style="text-align: right; margin-top: 5px;">CHK 748 FEB 26/15</div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		814.77				814.77

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
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002840

0-1

BPGF1/R20081210



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 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		02/01/15 - 02/28/15	MUNGALL, MICHELLE
08395		INVOICE #	TERMS OF PAYMENT
		32490322	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
		PAGE #	
		1 of 1	
		ADVERTISER/CLIENT #	
		[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Account is now overdue
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
01/31		BALANCE FORWARD			814.77 PD				
02/28	32490322	Finance Charge			16.30				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
16.30					814.77				831.07

\$16.30
PAID
 CHQ 755 March 24/15

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.

011415

BPGF1/R20081210



Box 143
Creston B.C.
V0B 1G0
(250) 428-2631

Michelle Mungall MLA

██████████
BC

Invoice #284

INVOICE

Invoice Date: 03/23/2015
Due: 04/06/2015

Description	Time/Quantity	Rate (CAD)	Tax	Total
Business Card Size Ad	1	\$100.00	GST	\$100.00

April 2015 Issue - Volunteer Section

Tax Numbers / IDs

GST: ██████████

Subtotal: \$100.00

GST (5%): \$5.00

Total: \$105.00

Due: 04/06/2015

PAID
March 24/15 CHQ 755

Billing Date	Account No.	Payment Due By:	Amount Due	Amount Enclosed
12/31/14	██████████	1/20/15	1,980.42	

Send Payment To:

Michelle Mungall MLA
 Nelson-Creston Constituency Office
 433 Josephine Street
 Nelson BC V1L 1W4

Hall Printing Ltd.
 815 Victoria Street
 Trail BC V1R 3T3

Please return this portion with payment

Billing Date	12/31/14
Account No.	██████████
Sales Rep	Trail
Payment Due By	1/20/15
Amount Due	1,980.42

Michelle Mungall MLA
 Nelson-Creston Constituency Office
 433 Josephine Street
 Nelson BC V1L 1W4

Statement Date: 12/31/14

Date	Inv #	Description	Total	Balance
6/27/14	58265	Flyer - Annual 2014 (FSC)	7,943.22	1,980.42
<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <div style="font-size: 1.2em;">CH0733 Jan 30/15</div>				
Current	60 Days	90 Days	180 + Days	Amount Due
0.00	0.00	0.00	1,980.42	1,980.42

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

ShipTo [REDACTED] Invoice # 93363049 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	3 EA	10.25 /EA	30.75	G
	Fuel Surcharge %		6.25 %	1.92	
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				45.55	
GST/HST # [REDACTED]	5.000 %		45.55	2.28	
Total (CAD)				47.83	

PAID
 CHQ 727 JA03/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# PST-[REDACTED]

Printed: 12/04/2014 12:00:20

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

Ship To [REDACTED] Invoice # 93379310 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	126 EA	0.75 /EA	94.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		5.25 %	1.08	

Subtotal				120.94	
GST/HST # [REDACTED]	5.000 %		120.94	6.05	
Total (CAD)				126.99	

PAID
CHQ 734 JA30/15

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

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

ShipTo [REDACTED] Invoice # 93395038 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal 15.39
 GST/HST # [REDACTED] 5.000 % 15.39 0.77

Total (CAD)

16.16 \$16.18
 + .02 outstanding

PAID
 CTR 742 Feb 26/15

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50

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

ShipTo [REDACTED] Invoice # 93410602 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		2.75 %	0.30	

Subtotal 25.09
GST/HST # [REDACTED] 5.000 % 25.09

Total (CAD)

26.34

PAID
CHK 756 Mar 24/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 03/05/2015 13:18:51



Upgrade/Extend Your Mail Forwarding or Hold Mail Service

Print

You have successfully extended your Mail Forwarding for Moves service! Thank you!

Please print this page for future reference and proof of payment.

Your Service Summary	
Transaction Type:	Renew
Service Type:	Mail Forwarding for Business Moves - Provincial.
Reference Number:	45034717
Start Date:	March 19, 2015
End Date:	March 18, 2016
Price:	\$248.95 CAD
Taxes:	\$12.45 CAD
Total amount charged:	\$261.40 CAD
Credit Card Type:	Amex
Cardholder Name:	[REDACTED]
Credit Card:	**** * [REDACTED]
Authorization Number:	205496

PAID
CHQ 760 March 27/15

You are in a secure area of the site. All communications are secured using 128-bit Secure Sockets Layer (SSL) encryption.

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LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS ROOM 141
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-6111

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MICHELLE MUNGALL
OFFICE : NDP CAUCUS
Address : ROOM 201
 :
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Apr-08-2014 12:00 PM
Invoice # : 13415
Home Phone : (250) -
Work Phone : (250) 387-3655
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1003	MLA BOOK - ALPHABET	3	0.00	0.00
1000	MLA CHILDREN'S ACTIVITY	4	0.00	0.00
1233	MLA TATTOO COAT OF ARMS	20	0.00	0.00
1118	PENCIL	10	0.36	3.60
	MLA MUNGALL CAME DOWN AND PICKED			

SUBTOTAL: 3.60
 GST: 0.18
 PST: 0.25
 TOTAL: 4.03

PAYMENTS
 ACCOUNT: 4.03
 CHANGE: 0.00

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 141, Parliament Buildings
 Victoria, BC V8V 1X4

PAID
 CHQ 722 JA05/15

DATE	REFERENCE NO. N° DE REFERENCE	DESCRIPTION	CHARGES / FRAIS	PAYMENTS / PAIEMENTS	BALANCE / SOLDE
14/10/31		Last statement balance			25.74
14/11/12	141171	Charge	15.64		41.38
14/11/12	141174	Payment		25.74	15.64
		PST from new invoices:	0.70		
		PST from new invoices:	0.98		

PAID
CHQ 726 JA05/15

CURRENT / ACTUEL	30 DAYS JOURS	60 DAYS JOURS	90 DAYS JOURS	AMOUNT DUE / MONTANT DU
15.64	0.00	0.00	0.00	15.64

PLEASE RECYCLE
S.V.P. RECYCLER

(Net 30 Stmt Days)

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



Wings Grocery

INVOICE# 190796
Closed to Debit Card Purchase

DATE/TIME: 2/17/2015 [REDACTED] AM
CASHIER: [REDACTED]
STATION: 01

Item Count: 6

Lunar New Year Cards

5 *MISCELLANEOUS**#	\$9.95
1 *MISCELLANEOUS**#	\$2.99

Subtotal	\$12.94
GST	\$0.65
PST	\$0.91
GRAND TOTAL	\$14.50

Debit Card \$14.50

DEBIT CARD PURCHASE \$14.50
[REDACTED] XX/XX

Transaction Type: PURCHASE
ORDER ID: 100101635597631072193677
ACCOUNT: Checking
Ref Num: 207746080011540050 C
Auth Code: 124557

Account Type: Checking
Card Entry Method : EMV

App Label: Interac
EMV aid: A0000002771010
ARQC TVR: 8000008000
ARQC: CBEO6F5C9A027502

PAID
CHQ 740
Feb 19/15

TC ACC: 58187DB14C8F6B8D

Verified by PIN

=
00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your rec

Thank you.



KOOTENAY INDUSTRIAL SUPPLY LTD.

"In the Kootenays for the Kootenays."

323 VERNON STREET
NELSON, BC V1L 4E3
PHONE: (250) 352-5301 • FAX: (250) 352-5304
TOLL FREE: 1-888-663-4547

2181 COLUMBIA AVENUE
CASTLEGAR, BC V1N 2W9
PHONE: (250) 304-2900 • FAX: (250) 304-2902

WEBSITE: www.kootenayindustrialsupply.com • EMAIL: [REDACTED]

CASH-00 339960-00 PST2

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RECEIPT REQUIRED FOR RETURN

S
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*** CASH SALE ***

Date	Loc	Invoice No.
01/23/15	01	427638
Time	Customer P.O.	Sales ID
[REDACTED]	[REDACTED]	[REDACTED]
Loaded by:	Checked by:	Delivered by:
[REDACTED]	[REDACTED]	[REDACTED]

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c	L o c
Ordered	Shipped	U/M								
1		EA	ALEA00080	EXTINGUISHER 5 LB ABC VEH MNT ***** 11/16	1	72.370EA		72.37	T	1
				VISA		81.06				

PAID
CHQ 740 Feb 19/15

WE HAVE SPRING SERVICE SPECIALS ON NOW *FOR ALL YOUR OUTDOOR POWER EQUIPMENT** GST # [REDACTED]	Sub Total	72.37
	GST/HST	3.62
	PST	5.07
	TOTAL	81.06

GST / HST Reg. No. [REDACTED]

TERMS: NET 30 DAYS. 2% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

CONDITIONS OF SALE:

- 15% HANDLING CHARGE ON ALL RETURNED GOODS.
- NO RETURNS ACCEPTED AFTER 30 DAYS.
- NO RETURNS OR CANCELLATIONS ON SPECIAL ORDER ITEMS.

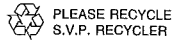
X _____
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Thank You

CUSTOMER COPY

DATE	REFERENCE NO. N° DE RÉFÉRENCE	DESCRIPTION	CHARGES / FRAIS	PAYMENTS / PAIEMENTS	BALANCE / SOLDE
14/12/31		Last statement balance			15.64
15/01/08	141998	Payment		15.64	0.00
15/01/20	142177	Charge	30.55		30.55
		GST from new invoices:	1.43		
		PST from new invoices:	0.44		
CURRENT / ACTUEL		30 DAYS JOURS	60 DAYS JOURS	90 DAYS JOURS	AMOUNT DUE / MONTANT DÙ
30.55		0.00	0.00	0.00	30.55

PAID
 CH 744 Feb 26/15



<Net 30 Stmt Days>

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



STATEMENT AS OF 02/01/15

Account Number XXXXXXXXXX
 Phone Number 250-354-5944

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

LAST PAYMENT APPLIED ON 12/04/14 CHECK #710 FOR \$ 52.96 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
986094-0	12/10/14	INVOICE	XXXXXXXXXX	89.65	89.65
986671-0	01/07/15	INVOICE		145.47	145.47
986710-0	01/07/15	INVOICE		21.03	21.03
INTEREST01	02/01/15	FINANCE CHARGE		1.79	1.79

PAID

C# 745 FEB 26/15

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

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
168.29	89.65	.00	.00	257.94

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



STATEMENT AS OF 03/01/15

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 02/27/15 CHECK #745 FOR \$ 257.94 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
988002-0	02/20/15	INVOICE	[REDACTED]	8.96	8.96
988002-1	02/23/15	INVOICE	[REDACTED]	191.90	191.90

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
200.86	.00	.00	.00	200.86

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

PAID
CHK 754 March 24/15

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>Nel</i>	
TRAVEL BY: 	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: <i>Nelson</i>	TO: <i>Creston</i>	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.51/KM)	KMS		\$
MILEAGE (\$.51/KM)	KMS	<i>Dec 6</i>	\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	<i>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</i>		\$ <i>48.50</i>
		TOTAL AMOUNT CLAIMED	\$ <i>48.50</i>

EXPENSES CHARGED TO VISA CARD

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$


****Please attach all receipts**** **TOTAL CLAIMED** \$ *48.50*

Approved By

JAN 05/15
Date

CHG 721 JAN 05/15
PAID

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>Nelson-Creston</i>
TRAVEL BY: 	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <i>Nelson</i>	TO: <i>Creston</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ 53 /KM)	<i>248</i> KMS	<i>Dec 12, 2014</i>	\$ <i>128.96</i>
MILEAGE (\$ 53 /KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch <i>\$27</i> / Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ <i>27.00</i>
		TOTAL AMOUNT CLAIMED	\$ <i>155.96</i>

EXPENSES CHARGED TO VISA CARD

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

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

TOTAL CLAIMED \$ 155.96



Approved By

Jan 05/15

Date

PAID
CHQ 720 JAN 05/15

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>Nelson-Creston</i>
TRAVEL BY: 	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: <i>Nelson</i>	TO: <i>Kaslo</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$ 50 /KM)	<i>140</i> KMS	<i>Nov 14/14</i>	\$ <i>72.80</i>
MILEAGE (\$ 50 /KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch <u>\$27</u> / Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ <i>27.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>99.80</i>

EXPENSES CHARGED TO VISA CARD

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

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

TOTAL CLAIMED \$ 99.80

Approved By

Jan 05/15
Date

PAID

CHG 720 JAN 05/15

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <i>Michelle Mungall</i>		CONSTITUENCY: <i>NEL</i>	
TRAVEL BY: 	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: <i>Nelson</i>	TO: <i>Kaslo</i>	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.51/KM)	<i>140</i> KMS	<i>Mar 13 2015</i>	\$ <i>72.80</i>
MILEAGE (\$.51/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		\$ <i>27</i>
		TOTAL AMOUNT CLAIMED	\$ <i>99.80</i>

EXPENSES CHARGED TO VISA CARD

DATES:	DETAILS:	AMOUNTS:
		\$
		\$
		\$

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

TOTAL CLAIMED \$ 99.80

Approved By

Feb 19/15 CHQ 740
Date

PAID

Earth Matters Recycling

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

Invoice

Date	Invoice #
1/31/2015	6771

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

PAID
CHQ 747 Feb 26/15

Thank you for your business!

Total

\$18.90

GST/HST No. XXXXXXXXXX

West Kootenay Social Enterprise Society

532 Josephine Street
Nelson BC V1L 1W6

Invoice

Date	Invoice #
12/2/2014	2654

Invoice To
Michelle Mungall M.L.A. 433 Josephine Street Nelson BC V1L 1W4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Outsise clean up of leaves and debri for November 2014	34.69	34.69

Sales Tax Summary	
GST@5.0%	1.73
Total Tax	1.73

It's been a pleasure working with you!	Total	\$36.42
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GST/HST No. [REDACTED]

PAID
CHQ 728 JA05/15

Earth Matters Recycling

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

Invoice

Date	Invoice #
11/30/2014	6698

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

GST/HST No. XXXXXXXXXX

PAID
2015 01 14 14:05/15

ALR CLEANING

NELSON BC

Invoice

Date	Invoice #
12/22/2014	911

Bill To
Michelle Mungall
Nelson BC

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
7.5	Cleaning Services	23.81	178.58T
	Total GST		8.93
	Business Number: [REDACTED]		
Total			\$187.51

PAID
CHA 729 / JA05/15

RECEIVED FROM

REÇU DE

Michelle Mongall

No. _____

Jan 12 / 2015

— 50 —

The Sum of
la somme de

Window cleaning

Dollars

Thank you

PAID

CHA 732 JA 12/15



ALR CLEANING

NELSON BC

Invoice

Date	Invoice #
1/27/2015	956

Bill To
Michelle Mungall
Nelson BC

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	23.81	238.10T
	Total GST		11.90
	Business Number: [REDACTED]		
		Total	\$250.00

PAID
CHG 735 JA 30-15

West Kootenay Social Enterprise Society

532 Josephine Street
Nelson BC V1L 1W6

Invoice

Date	Invoice #
1/8/2015	2707

Invoice To
Michelle Mungall M.L.A. 433 Josephine Street Nelson BC V1L 1W4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Outdsie clean up around buildings exterior for December 2014	34.69	34.69

Sales Tax Summary

GST@5.0%	1.73
Total Tax	1.73

It's been a pleasure working with you!

Total

\$36.42

GST/HST No. XXXXXXXXXX

PAID
CHK 736 JA 30-15

RECEIVED FROM
REÇU DE

No. _____

Feb 11 / 2015

Michelle Mungall

\$50

The Sum of
la somme de

Window cleaning

Dollars

Thank you

PAID

CHQ 738 Feb 10/15



ALR CLEANING

NELSON BC

Invoice

Date	Invoice #
2/24/2015	1012

Bill To
Michelle Mungall
Nelson BC

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
10	Cleaning Services	23.81	238.10T
	Total GST		11.90
	Business Number: [REDACTED]		
Total			\$250.00

PAID
C170741 Feb 26/15

RECEIVED FROM
REÇU DE

No. _____

Michelle Mungell Mar 13 / 2015
50

The Sum of
la somme de

Window cleaning

Dollars

PAID

thank you

CHQ 750 MAR 13/15



Earth Matters Recycling

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

Invoice

Date	Invoice #
2/28/2015	6809

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

PAID

CHQ 758 Mar 24/15

Thank you for your business!	Total \$18.90
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GST/HST No. XXXXXXXXXX

Red Truck Electric
 685 Johnstone road
 Nelson, BC V1L 6H7

Invoice

Date	Invoice #
29/01/2015	651

Invoice To
NDP 433 Josephine Street Nelson, BC V1L 1W4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Labour Journeyman (Per Hour)	70.00	70.00
1	Keyless Lamp Holder White	2.60	2.60
1	60W Incandescent Lamp	1.00	1.00

PAID
 CHQ 746 Feb 26/15

Sales Tax Summary

GST@5.0%	3.68
Total Tax	3.68

Total	\$77.28
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BIGFOOT SECURITY SYSTEMS

PO BOX 88
CRESCENT VALLEY BC V0G 1H0
(250) 354-1211
unlockitup@hotmail.com
www.bigfootsecuritysystems.com
GST Registration No.: [REDACTED]



INVOICE

INVOICE TO
MICHELLE MUNGALL MLA
MICHELLE MUNGALL MLA
433 JOSEPHINE ST
NELSON BC V1L 1W4

INVOICE # 1850
TERMS Net 30
DATE 12-02-2014
DUE DATE 01-01-2015

PO NUMBER 2015
ACCOUNT NUMBER [REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONITORING:ANNUAL ALARM MONITORING	1	252.00	GST	252.00
ANNUAL ALARM MONITORING				
ALARM MONITORED BY API ALARM INC				

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

PAID
CHW 757 March 24/15

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00