

GST REGISTRATION NO.:

DATE OCT 19, 2017

M HARROP COMMUNITY CENTRE

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FORWARD
		Hall Rental		
		2hrs		30 00
PAID				
CHQ 1025 OCT 16/17				
			SUBTOTAL	
			GST	
			SUBTOTAL	
			PST	
32			TOTAL	30 00

REDIFORM 5B525E

MCP* PATENTED 1963, 1966, 1979,

SALES ORDER

INVOICE

Lardeau Valley Community Club

DATE: OCTOBER 18, 2017

13429 Highway 31
PO Box 108
Meadow Creek, BC
VOG 1N0
250-366-4236
lvccmanager@gmail.com

TO Michelle Mungall

DATE	DESCRIPTION	TOTAL
October 18, 2017	Hall Rental for meeting	\$35.00
TOTAL		\$35.00

MAKE ALL CHECKS PAYABLE TO
LARDEAU VALLEY COMMUNITY CLUB
PO BOX 108
MEADOW CREEK, BC
VOG 1N0

PAID
CHQ 1023 OCT 16/17

THANK YOU FOR YOUR BUSINESS

Argenta Community Hall Rental/Usage Agreement

To book: Email: argentabooker@gmail.com or Ca [REDACTED]

Our community hall is precious to us, Please adhere to the following guidelines while renting the hall.

1. Respect the Space.
2. Follow all instructions posted in the kitchen, furnace and all other areas of the hall.
3. You are responsible for set-up, take down, and clean up: put chairs and tables away, sweep floors, clean and put away dishes, tidy all areas.
4. If you have used wood, replenish the furnace room wood cache with the supply in the woodshed.
5. Bring containers for compost and garbage and recycling bags with you. Take all garbage, compost and recycling when you leave. If you want the hall to dispose of your garbage instead of taking it with you when you leave: \$15
6. Leave it with the love and care in which you found it.

No Smoking or Drinking are permitted on the premises.

Open fires require permission contact: argentaboard@gmail.com

Rental Rates: Daily: \$50
\$5/per tent per day.

Hourly: \$15

Ongoing prescheduled use of the hall: \$10 per use

Camping:

x2 = \$30

PAID

CHQ 1022
OCT 16/17.

Liability and Waiver Agreement

Effective Date (s): Wed Oct 18, 2017 Time: From [REDACTED] To [REDACTED]

Between: The Argenta Community Association (ACA)

And: [REDACTED] on behalf of MLA Nelson-Creston

The undersigned agrees and does hereby release from all liability and hold harmless the ACA and any of its employees, directors, officers and volunteers representing or related to the ACA.

This Liability release is for any and all liability for personal injury including death and property losses or damage in connection with any activity or accommodation of the above mentioned in regards to the ACA and its hall and/or grounds, located at : 1024 Argenta Road, Argenta BC.

The undersigned does hereby further agree to abide by all guidelines and regulations that are presented by the ACA.

Signature of Renter [REDACTED] Date: Oct 16, 2017

A.C.A Representative: _____

December 14, 2017

Michelle Mungall, MLA, Nelson-Creston

433 Josephine Street, Nelson, V1L 1W4

Dear Ms Mungall:

Subject: Receipt for donation to Rice and Beans Dinner

Thank you for supporting the Selkirk College Nursing students who will be travelling to Guatemala in May 2018, in order to learn more about community health from a social justice perspective. Your contribution helped make the December 8 rice and beans dinner a success. We managed to sell out the event and made over \$4700.

Please consider this letter your receipt for the \$30 ~~██████████~~ ^{tickets}

2 tickets @ \$15 = \$30
PAID
CHG 1042 Nov 30/17

Sincerely

██████████

██████████ PhD
Instructor, Nursing and Peace and Justice Studies
Selkirk College
301 Frank Beinder Way
Castlegar, BC V1N 4L3
██████████@selkirk.ca
250-365-1288

Crawford Bay Hall
 & Parks Board #2917
 DATE Oct 19 2017
 NAME: Michelle Mungall

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Rental of the		
2		Community Center		25 00
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				
693449			TOTAL	25 00
SIGNATURE				

pd PAID
 CHQ 1024 Oct 16/17



Invoice

Kootenay Christian Fellowship
Divine Purpose, Serving Community, Developing Relationships

December 19, 2017

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

Qty	Item #	Description	Unit Price	Line Total
81.00	Lunch Pass	Mungall Christmas Lunch	\$ 5.00	\$ 405.00
1.00		Hall Rental Fee	\$ 100.00	\$ 100.00
Total:				\$ 505.00

Thank you

520 Falls Street, Nelson, BC V1L 6B5 Phone: 250.352-1722 Email: office@kcfoffice.com

PAID
CHQ 1056 Dec 19/17



Invoice

CHAMBER of COMMERCE

"We are the voice of Creston's business community"

Date: November 30, 2017

Invoice #: 10211

Bill to:

Michelle Mugall
Nelson - Creston MLA

Description:

Amount

Description:					Amount
Dec 8, 2017; Booking of Chamber Board Room; [REDACTED]					\$ 50.00

GST # [REDACTED] RT0001

PAID
CH&V 1050 Dec 6/17

Subtotal	\$	50.00
GST 5 %	\$	2.50
Total	\$	52.50

Thank you for your business!

Mungall.MLA, Michelle

From: [REDACTED] <email@inviteright.com>
Sent: October 24, 2017 4:00 PM
To: Mungall.MLA, Michelle
Subject: Receipt and Confirmation for Selkirk College 2017 Gala: Inspiring Dreams



Selkirk College 2017 Gala: Inspiring Dreams

Thank you for your purchase

This confirmation will be emailed to michelle.mungall.mla@leg.bc.ca

Cancellation and Admission Policies

No refunds - all sales final.

To transfer your registration, please send notice to [REDACTED]@selkirk.ca by Mon Nov 20, 2017.

All guests require a printed or electronic ticket with First and Last Name for admission.
Print your ticket using the link below.



[View and print your tickets](#)



[View location and date details](#)

Questions? Email [REDACTED]@selkirk.ca

FEE SUMMARY

Response Category	2x Individual Tickets	\$
		140.00
<hr/>		
Total Fees		\$ 140.00
GST (# [REDACTED])		7.00
Total		\$ 147.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of Selkirk College and will appear on your credit card statement as rlbs.io tix & registrations or Inspiring Dreams

Please keep this email it is your receipt for this transaction.

Transaction ID: 10262757

Payer Name: [REDACTED]

Card Type: MASTERCARD

Card Number: [REDACTED] ***** [REDACTED]

Expiry: [REDACTED]

PAID
CIT 1029 Oct 30/17

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

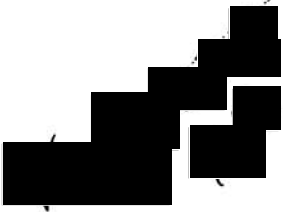
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED] [REDACTED]
 [REDACTED] [REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Expensed \$100.76
 per MLA

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office

Valley Voice Ltd.

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

INVOICE

Invoice No.: 31046
 Date: 12/14/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Michelle Mungall, MLA
 #204 - 402 Baker St.
 Nelson, BC V1L 4H8

Ship to:

Michelle Mungall, MLA
 #204 - 402 Baker St.
 Nelson, BC V1L 4H8

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ad re: Shop Local in the December 14, 2017 issue, pg 2 Colour premium (special)	G		200.00
				G		30.00
			G - GST not included GST			11.50
<p>PAID Dec 10 55 Dec 19/17.</p>						
Shipped By: _____ Tracking Number: _____					Total Amount	241.50
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	241.50



Invoice #1292

INVOICE

Invoice Date: 11/27/2017

Due Date: 12/11/2017

I Love Creston Marketing Ltd.
Box 143
Creston B.C.
VOB 1G0
(250) 428-6772

Michelle Mungall MLA

BC

Description	Time/Quantity	Rate (CAD)	Tax	Discount	Total
1/6 1/6 size ad December 2017	1	\$ 175.00	GST	\$ 50.00	\$ 125.00

Tax Numbers / IDs

GST: [REDACTED] RT0001

Subtotal: \$ 125.00

GST (5%): \$ 6.25

Total: \$ 131.25

Due Date: 12/11/2017


Notes:

PAID

Client:	Michelle Mungall, MLA		INVOICE		Insertion Dates	
			Editions:		Month - Day - Year	
	Size:		X	Trail/Rossland/BV		
	Contact:	Constituency Assistant	X	Nelson/Salmo		
	Phone:	1-877-388-4498	X	Koot Lake/Nel RR#1&3		
Address:	433 Josephine St., Nelson V1L 1W4	X	Castlegar/Valley	November 28, 2017		
Email/Web:	@leg.bc.ca	X	Web Ads			

# of Tear Sheets		Co-op Billing		Bill Month End		ASAP			
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		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 3		0%	\$0.00		\$0.00		\$0.00	\$0.00	
Week 4	\$189.00	0%	\$189.00		\$189.00		\$9.45	\$198.45	
Week 5		0%	\$0.00		\$0.00		\$0.00	\$0.00	\$198.45

PO and Inst #	112317113706
Rate Program	Carolling
Sales Person	

Instructions:	Christmas Carol Feature, includes full color. Bill client.		
Credit Card #:	Expiry Date:	Card Type:	
		Box 430, Kaslo, BC V0G 1M0 1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com	
		Thank you for your business!	

INVOICE DATE	November 23, 2017
TERMS: NET 30 DAYS	
GST	RT0001

PAID
 CHG 1044 Nov 30/17

Client:	Michelle Mungall, MLA					INVOICE			Insertion Dates	
Size:	1/6 page					Editions:			Month - Day - Year	
Contact:	Constituency Assistant					Trail/Rossland/BV			November 7, 2017	
Phone:	1-877-388-4498					Nelson/Salmo				
Address:	433 Josephine St., Nelson V1L 1W4					<input checked="" type="checkbox"/> Koot Lake/Nel RR#1&3				
Email/Web:	@leg.bc.ca					Castlegar/Valley				
						Web Ads				
# of Tear Sheets		Co-op Billing		Bill Month End		ASAP				
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total	
Week 1	\$91.69	10%	\$82.52	\$70.00	\$152.52		\$7.63	\$160.15		
Week 2		0%	\$0.00		\$0.00		\$0.00	\$0.00		
Week 3		0%	\$0.00		\$0.00		\$0.00	\$0.00		
Week 4		0%	\$0.00		\$0.00		\$0.00	\$0.00		
Week 5		0%	\$0.00		\$0.00		\$0.00	\$0.00		\$160.15
Instructions:	Payment to come asap via KCE cheque drop. Other = spot color green.									
Credit Card #:		Expiry Date:		Card Type:						
Pennywise		Box 430, Kaslo, BC V0G 1M0				Thank you for your business!				
		1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com								
						TERMS: NET 30 DAYS				
						GST# RT0001				

PAID

CHQ 1035 Nov 6/17

Receipt for Laurie Langille

Account ID: [REDACTED]



Payment Date

Oct 17, 2017 [REDACTED]

Payment Method

PayPal Account [REDACTED]@shaw.ca

Transaction ID

1294476163996544-2959197

Product Type

Facebook

Paid

\$31.00 CAD

You made this manual payment.

Campaigns

Post: "MLA Mungall brings mobile office to Yahk & Ymir;..."

\$31.00

From Oct 13, 2017 11:31am to Oct 17, 2017 2:00pm

Post: "MLA Mungall brings mobile office to Yahk & Ymir;..."

3,078 Impressions

\$31.00

PAID

Client:	Michelle Mungall, MLA						INVOICE			Insertion Dates	
	Size: 1/6 page						Editions:			Month - Day - Year	
	Contact: ██████████ Constituency Assistant						Trail/Rosland/BV			October 10, 2017	
	Phone: 1-877-388-4498						X Nelson/Salmo				
	Address: 433 Josephine St., Nelson V1L 1W4						Koot Lake/Nel RR#1&3				
Email/Web: ██████████@leg.bc.ca						Castlegar/Valley					
						Web Ads					
# of Tear Sheets		Co-op Billing		Bill Month End		ASAP					
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	\$91.69	10%	\$82.52	\$70.00	\$152.52		\$7.63	\$160.15			
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	\$160.15		
Instructions: Payment to come asap via KCE cheque drop. Other = spot color green.											
Credit Card # :		Expiry Date :		Card Type :							
Pennywise		Box 430, Kaslo, BC V0G 1M0				Thank you for your business!					
1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com											
								PO and Inst #		100517163029	
								Rate Program		Casual	
								Sales Person		██████████	
								INVOICE DATE		October 5, 2017	
								TERMS: NET 30 DAYS			
								GST#		R0001	

PAID
 CHQ 1019 Oct 6/17

INVOICE TO: Michelle Mungall

Exp Sept. 2017

FROM:

Salmo Valley Newsletter
PO BOX 1044
SALMO, BC V0G 1Z0
salmomus@telus.net
250-357-2596

Final Notice

Please check one and return with your payment so that we may correctly record your payment.

SUBSCRIPTION RENEWAL – within Canada

\$25.00

SUBSCRIPTION RENEWAL – outside Canada

\$28.00

Your subscription EXPIRY DATE can be found on the second line of the mailing address sticker.

If we do not receive payment by distribution of your final newsletter we will assume you no longer wish to receive the newsletter and remove you from our subscription list.

Changes or corrections to your name or address and greeting may be noted here:

PAID
CHQ 1032 Oct 30/17

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE SALMO VALLEY
NEWSLETTER



**BRITISH
COLUMBIA**

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-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 34.31	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.83 /EA	11.62	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		7.50 %	0.92	

Subtotal				32.68
GST/HST # [REDACTED]	5.000	%	32.68	1.63
Total (CAD)				34.31

PAID
CH&1054 Dec 19/17

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH
COLUMBIA

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-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 16.13	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				15.36	
GST/HST # [REDACTED] 5.000 %				15.36	0.77
Total (CAD)				16.13	

PAID

CHQ 1036 Nov 10/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	1
AMOUNT OF PAYMENT \$ 8.86	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				8.44	
GST/HST # [REDACTED] 5.000 %				8.44	0.42
Total (CAD)				8.86	

PAID
CHQ 1018 OCT 3/17

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

YUM SON
522 VICTORIA ST
NELSON, BC V1L4K8
2503523737

Michelle

SALE

04

Yum Son Viet-Modern
522 Victoria Street
Nelson BC
V1L 4K8
778-463-2234

Server #: 002011
Table #: [REDACTED]
Check #: 0000123910
MID: 6064830
TID: 002 REF#: 00000003
Batch #: 268
09/15/17
APPR CODE: 040391
VISA Chip
***** [REDACTED] **/**

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 4 S1-4
ID: 123910 #1 Sep 15, 17 [REDACTED]

AMOUNT \$87.15
TIP ~~\$15.69~~
TOTAL \$102.84

APPROVED

2	Sencha Green Tea[Sharing Tea]	\$8.00
1	Pho Twenty	\$16.00
1	Pho Shizzle	\$16.00
1	Steamed Buns[Veggie]	\$10.00
1	Chicken Pho	\$14.00
1	Steamed Buns[Duck]	\$11.00
1	Glass Noodle Salad[Small]	\$8.00

Visa Credit
AID: A000000031010
TVR: 00 80 00 80 00
TS: F8 00

Subtotal [REDACTED]
GST [REDACTED]
Total [REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Thank You!
www.yumson.ca
GST# [REDACTED] RP0001

PAID

CHA 1017 Oct 5/17

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

INVOICE

Sold To : MICHELLE MUNGALL
OFFICE : MLA GIFT SHOP
Address : ROOM [REDACTED]
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-28-2017 [REDACTED]
Invoice # : 49958
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	15	16.74	-50.25	200.85

SUBTOTAL: 200.85
GST: 10.04
PST: 14.06
TOTAL: 224.95

PAYMENTS
ACCOUNT: 224.95
CHANGE: 0.00

PAID
CHQ 1053 Dec 19/17.

Total Savings: : \$ 50.21

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

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit Invoice to Financial Services to be
processed

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

INVOICE

Sold To : MICHELLE MUNGALL
OFFICE : MLA GIFT SHOP
Address : ROOM [REDACTED]

City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Dec-06-2017 [REDACTED]
Invoice # : 50146
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90
 GST: 6.70
 PST: 9.37
 TOTAL: 149.97

PAYMENTS
 ACCOUNT: 149.97
 CHANGE: 0.00

Total Savings: : \$ 33.50

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

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

PAID
CH# 1052 Dec 19/17



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]

17/10/31

\$ 19.02

AMOUNT REMITTED / MONTANT REMIS

HOLD SALES SLIPS

Amount Due: 19.02

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
17/09/30		Last statement balance			0.00
17/10/17	156543	Charge PO# [REDACTED]	19.02		19.02
		GST from new invoices:	0.85		
		PST from new invoices:	1.19		
CURRENT / ACTUEL		30 DAYS JOURS	60 DAYS JOURS	90 DAYS JOURS	AMOUNT DUE / MONTANT DÙ
19.02		0.00	0.00	0.00	19.02

PAID

CHQ 1037 Nov 10/17

PLEASE RECYCLE
S.V.P. RECYCLER

<Net 30 Stmt Days>

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



STATEMENT AS OF 11/30/17

Account Number

Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 11/16/17 CHECK #1039 FOR \$ 62.16 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
64067-0	11/08/17	INVOICE	XXXXXXXXXX	1356.19	1356.19

PAID

CHQ 1047 Dec 6/17

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
1356.19	.00	.00	.00	1356.19

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

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 

WE SELL FOR LESS
 STORE #3060
 CHAKO-MIKA MALL
 NELSON, BC V1L6W8 R
 ST# 03060 OP# 003608 TR# 04 TR# 06611
 GV PEPP 100 062891508592 \$3.98
 GV PEPP 100 062891508592 \$3.98
 BAG XL 076379529919 \$2.98
 TISSUE 8SHT 076379596956 \$1.00
 TISSUE 8SHT 076379596956 \$1.00
 PP STAW BASK 088952600106 \$8.96
 BASKET 088952610443 \$9.96
 SUBTOTAL \$31.86
 GST 5% \$1.69
 PST 7% \$1.67
 TOTAL \$35.12
 DEBIT TEND \$35.12
 CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001
 QST [REDACTED] TA 0001

TRANSACTION RECORD PURCHASE
 35.12
 CHEQUING **** * I 7
 RRN # 001001051
 AUTH # 009092
 TERMINAL ID WMT012166
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC F3B074A50FAF66E4
 *PIN VERIFIED

12/15/17 [REDACTED]

ITEMS SOLD 7

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/15/17 [REDACTED]

PHARMASAVE

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

Dec01,2017 [REDACTED] ID:37 C2TB 00238

SALE P:17PH48
 PS BATH/TISS RL LG 8 253 6.49 PG
 Item#:080695
 SALE P:17F048
 PS KITCHEN BG TALL WHT 30 3.49 PG
 Item#:116135
 SALE P:17F048
 PS GARBAGE BAGS BLK 30PC 4.99 PG
 Item#:116128

Subtotal 14.97
 PST Taxable 1.05
 GST Taxable .75
 Total 16.77
 DebitCard 16.77

Earn Points and Save
 with Pharmasave Rewards
 See Cashier for Details
 SUPV Mode

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ [REDACTED] 16.77

PAID

CHA 1057 Dec 19/17



Safeway Nelson
 211 Anderson
 Phone 250.352.9710
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

PRODUCE			
Mandarins Chin 5lb		\$4.99	C
YOU SAVED \$1.00			
Mandarins Chin 5lb		\$4.99	C
YOU SAVED \$1.00			
Mandarins Chin 5lb		\$4.99	C
YOU SAVED \$1.00			
Mandarins Chin 5lb		\$4.99	C
YOU SAVED \$1.00			
Mandarine Chin 5lb		\$4.99	C
YOU SAVED \$1.00			

AIR MILES Base Offer [REDACTED]

	SUBTOTAL	\$24.95
	TOTAL TAX	\$0.00
TOTAL		\$24.95
Debit	TENDER	\$24.95
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	5

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 17%

PAID

CHQ 1057 Dec 19/17

Kootenay
 CO-OP

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

Member owned since 1975

#001-005 12/14/2017 [REDACTED]
 Inv#:00097193 Trs#:099244
 2800

Spelt Dark Sourdough Pasta 5	\$7.99
Code: 0077960533650	
Kootenay Crackers 200g	\$5.49
Code: 0062753800035	
Alpindon Cheese kg	\$5.42
Code: 0020836900000	
Nostrala Cheese kg	\$7.96
Code: 0020839900000	
Hummus 250ml	\$5.29
Code: 0062839910012	
Antoinette's Chili Dip 250ml	\$5.29
Code: 0062839910003	
Cranberry Pecan Queen City C	\$7.49
Code: 0062784335379	
Cookie Tweet Choco Chip Mini	\$2.49 GST
Code: 0062784336821	
Ebesse Zozo Dipping Sauce 25	\$9.99
Code: 0062939581204	
Colloidal Silver Spearmint T	\$8.99 GSTP
Code: 0062784343300	
Toothbrush Ultra Soft	\$5.99 GSTP
Code: 0063174001010	
Cookie Tweet Choco Mini 65g	\$2.49 GST
Code: 0062784336822	
Holiday Foil Wrapped Chocola	\$4.69 GST
Code: 0072790844622	
Rose-Pistachio Meringue ea	\$2.29 GST
Code: 0000000005725	
Lip Balm Assorted EA	\$3.69 GSTP
Code: 0000000090012	
Lip Balm Assorted EA	\$3.69 GSTP
Code: 0000000090012	
Soap Oatmeal Each	\$2.79 GSTP
Code: 0000000009060	
Soap Calendula Each	\$2.79 GSTP
Code: 0000000990217	

Net Sales	\$94.82
GST [\$39.90]	\$2.00
PST [\$27.94]	\$1.96
TOTAL SALES	\$98.78

SUB TOTAL	\$98.78
Debit card	[REDACTED]
# *****	[REDACTED]
Change	[REDACTED]

TOTAL SHARE VALUE [CENTS]	5000
New customer balance	\$0.00

Item count [REDACTED]

OUR NUMBER	827618
DATE	NOV 14/17
CUSTOMER'S ORDER	

SOLD TO MHA MICHELLE
 ADDRESS MVNOATH
NEKSON, B.C

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	FUNDRAISING CALENDARS FOR SEEDS	20 -	60 -
<p><i>PAID in Full</i></p> <p>PAID</p> <p>CHK 1041 NOV 14/17</p>			
		TOTAL	60 00

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

DATE 12/01/2017 FRI TIME [REDACTED]

2X @ 4.00
 SEASONAL T12 \$8.00
 PST \$0.56
 GST \$0.40
 TOTAL \$8.96
 DEBIT \$8.96
 CLERK 1 000092 00000

YOUR DOLLAR STORE WITH MORE
 644 BAKER ST
 NELSON, BC

Form ID: M2289627

Purchase

XXXXXXXXXX [REDACTED] Savings
 INTERAC Entry Method: C

Total: \$ **8.96**

2017/12/01
 Seq #: 001-065020-0
 Appr Code: 526054
 Resp Code: 00/001

INTERAC
 40000002771010
 30 40 E0 50 28 51 FB BE
 30 80 00 80 00
 68 00
 E9 F4 D6 FA DE B2 D2 ED

APPROVED
 Thank You

Customer Copy

0
 RCNC - 402 Lakeside Drive Nelson, BC
 250-352-2930
 INVOICE #: 0673505011276452

Total \$55.39

PAID

CHK 1051 Dec 12/12

CASH SALES
 Account #: 101

0 -
 Tobacco Tax #: [REDACTED]
 PST #: [REDACTED]
 Payment Due: 0 Days

21-GROCERY

03080025131 DUDU POPS GR 3.98
 SUBTOTAL 3.98
 G=GST 5% 3.98 @ 5.000% 0.20
 TOTAL 4.18
 Number of Items: 1

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4037529

Retail RCNC
 402 Lakeside Dr.
 Nelson BC
 TERM 20673505 SLIP # 645200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # 184001001081 AUTH # 552714
 AID: A0000002771010
 TSI 6800 TUR 8080008000
 12/01/2017 [REDACTED] \$ 4.18
APPROVED

DEBIT TND

You could have earned 40
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED] RT0001
 THANK YOU FOR SHOPPING WHOLESALÉ
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 Buy more pay less
 Thank you from the Wholesale team
 Hope to see you soon
 2017/12/01 [REDACTED] 207 05 6452

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 06735
 CODE [REDACTED]

4.18



YIG 1838 CRESTON
 250-402-6020
 1501 Cook St, Creston, BC

24-BULK FOOD

1938 VANILLA CARAMELS GR
 3.035 kg Gross
 -0.090 kg Tare =
 2.945 kg Net @ \$6.40/kg 18.85
 5295 XMAS CANDY CANE GR
 1.015 kg @ \$9.60/kg 9.80
 57283 JOLLY LOLLIPOPS GR
 2.155 kg Gross
 -0.205 kg Tare =
 1.950 kg Net @ \$5.93/kg 11.50
 SUBTOTAL 40.24
 G=GST 5% 40.24 @ 5.000% 2.00
 TOTAL 42.25

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 77580105704
 YIG Creston
 1501 Cook St
 Creston BC
 TERM 20183805 SLIP # 460800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # 035001001012 AUTH # 455596
 AID: A0000002771010
 TSI 6800 TUR 8080008000
 12/02/2017 [REDACTED] \$ 42.25
APPROVED

DEBIT TND

 GST # [REDACTED] RT0001
 THANK YOU, COME AGAIN
 MANAGER NAME - [REDACTED]
 Thank You, Come Again!
 2017/12/02 [REDACTED] 209 05 4608

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01838
 CODE [REDACTED]

42.25



STATEMENT AS OF 10/31/17

Account Number
 Phone Number 250-354-5944

MICHELLE MUNGALL CONST OFFICE

433 JOSEPHINE STREET
 NELSON BC V1L 1W4

LAST PAYMENT APPLIED ON 09/21/17 CHECK #1013 FOR \$ 11.41 Page 1 of 1

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
63060-0	10/03/17	INVOICE		13.70	13.70
63109-1	10/06/17	INVOICE		48.46	48.46
			<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID</div> <div style="font-size: 1.2em; font-weight: bold;">CHQ 1039 NOV 10/17</div>		

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
62.16	.00	.00	.00	62.16

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

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	139.58 KMS	\$ 72.58
MILEAGE (\$.52/KM)	KMS	\$
TAXI/PARKING/FEES		\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)		\$
HOTEL & MEALS		\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50	\$ 27.00
	TOTAL AMOUNT CLAIMED	\$ 99.58

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

PAID
CHQ 1040 Nov 10/17

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston	
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: NELSON	TO: ARGENTIA + MEADOW CRK CRAWFORD BAY + HARROP	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	229.5 KMS	Oct 18/17	\$ 119.34
MILEAGE (\$.52/KM)	97.7 KMS	Oct 19/17	\$ 50.80
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ 27.00 27.00
		TOTAL AMOUNT CLAIMED	\$ 224.14

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

PAID

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston
TRAVEL BY: [REDACTED]	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	SPOUSE/DEPENDENT <input type="checkbox"/>
TRAVEL FROM: NELSON	TO: KASLO + SALMO	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	139.58 KMS	Sept 8/17	\$ 72.58
MILEAGE (\$.52/KM)	81.54 KMS	Oct 13/17	\$ 42.40
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ <u>Lunch</u> \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ 27.00 27.00
		TOTAL AMOUNT CLAIMED	\$ 168.98

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

PAID
CHR

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES:	AMOUNT CLAIMED:
MILEAGE (\$.52/KM)	330 KMS	Oct. 17 2017	\$ 171.60
MILEAGE (\$.52/KM)	KMS		\$
TAXI/PARKING/FEES			\$
OTHER EXPENSES: (CAR RENTAL, GAS, ETC.)			\$
HOTEL & MEALS			\$
PER DIEM	Day \$61/ Half Day \$30.50 Breakfast \$27/ Lunch \$27/ Dinner \$36 B&L \$39.50/ L&D \$ 48.50/ B&D \$48.50 Incidentals only (if meals are provided) \$14.50		\$ 27
		TOTAL AMOUNT CLAIMED	\$ 198.60

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

PAID
CHQ 1026 Oct 24/17.



Member Name: Mungall, Michelle

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



Name of Insured (surname followed by given name(s))

[Redacted Name]

Address of Insured

CRESTON BC [Redacted]

Permit Number [Redacted]
Certificate Number [Redacted]
Effective Date 02Dec2017
Expiry Date 02Dec2017
Transaction Type New
Agency Number [Redacted]

Vehicle Description

REGISTRATION NUMBER [Redacted] COLOUR Red VEHICLE TYPE Passenger
MODEL YEAR 1990 NET WEIGHT (KG) 1,100 FUEL TYPE Gasoline
MAK [Redacted] GVW (KG) VEHICLE STATUS Normal
MODEL [Redacted] SEATING CAPACITY
BODY STYLE [Redacted] VIN [Redacted]

Number of Days 1

Rate Class 861

Type of Vehicle Parade use, construction machinery

Operation is restricted to transporting a single load on a one way trip from Canyon parade route B.C. to 528 10 Ave. N. B.C. with no pick up or drop off of a load or partial load en route.

Coverages

Table with 3 columns: Coverage Description, Limit, Premium. Includes Basic, Third Party Liability, Own Damage - Collision, and Own Damage - Comprehensive.

Agent Comments

[Redacted Agent Comments]

PAID
CHQ 1049 Dec 6/17

Summary table: Total Premium \$34, Licence Fee \$12, Total Amount Due \$46, Total Paid \$46.

By signing this certificate, you:

- apply for a Temporary Operation Permit and Owner's Certificate of Insurance under the Insurance (Vehicle) Act, Motor Vehicle Act or Commercial Transport Act and their respective regulation(s);
• apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy);
• certify that coverage and type of vehicle are correct;
• certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license this vehicle;
• certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

This certificate must be signed by the insured and carried by the operator in the insured vehicle displaying the front and rear window permits bearing the same number as this certificate.

Terms and Conditions

In this Temporary Operation Permit and Owner's Certificate of Insurance (collectively, the "certificate"):

- 1. (a) "Optional Policy" means the ICBC Autoplan Optional Policy, (b) "Regulation" means the Insurance (Vehicle) Regulation, (c) "vehicle" means the vehicle described on the first page of this certificate.
2. In consideration of the fee and premium paid to the Corporation as indicated on this certificate, this certificate is being issued in accordance with the information contained in this certificate and pursuant to the Insurance (Vehicle) Act, the Motor Vehicle Act, the Commercial Transport Act and their respective regulation(s) and, if applicable, the Optional Policy.
3. This certificate authorizes the owner of the vehicle, and a person who uses or operates the vehicle with the consent of the owner, to use and operate the vehicle in British Columbia or in such other province or territory in Canada or state in the United States of America that accepts this certificate as valid, and so long as the use or operation of the vehicle is in accordance with the following terms and conditions:
(a) this certificate is not valid for the purpose of transfer of registered ownership;
(b) the person using or operating the vehicle must hold a valid driver's licence;
(c) if the vehicle is a loaded commercial vehicle in excess of 5,000 kg GVW, this certificate is valid only while the vehicle is used or operated in British Columbia and in accordance with any other restrictions shown on this certificate, and provided:
(i) the load is a single load, and
(ii) the trip is only a one-way trip from point to point in British Columbia with no pick-up or drop-off of a load or partial load permitted en route; and



WILD/FREE Creative
494 Hamilton Ave. Nanaimo, BC. V9R 4E9
250 713 6755 | [redacted]@wildfreecreative.com

#KMLAs1: Ad Design

September 21st, 2017

Client	Kootney MLAs [redacted] Michelle Mungall Project manger: [redacted]
Project Fee	Ad design 2 hrs @ 55/hr = \$110.00
Deposit	0.00
Remainder Owing	Total hours: 2 hrs @ 55/hr = \$110.00

} split with MLA [redacted]
total due \$55 each.

The above amount is due upon receipt of this invoice. Payments can be made by cheque or by e-money transfer to [redacted]@wildfreecreative.com. Payment not received within 30 days will incur an additional monthly 'late fee' of 10%.

Thank you for working with WILD/FREE Creative.

\$55.00
PAID
CH6 1033 OCT 31/17

thrive Consulting
2040 6th ave
Castlegar BC V1N 3P2



"Shifting ordinary to extraordinary."

MLA - Michelle Mungall
Michelle Mungall
433 Josephine St.
Nelson BC V1L 1W4

Invoice # 0000272
Invoice Date October 25, 2017

Balance Due (CAD) \$1,260.00

Task	Time Entry Notes	Rate	Hours	Line Total
Consulting Contract	Phase 1 Project- Analysis and team plan creation	1,200.00	1	1,200.00

Subtotal	1,200.00
GST (RT0001)	60.00
5%	
Total	1,260.00
Amount Paid	0.00
Balance Due (CAD)	\$1,260.00

Terms

Payment for larger projects are set based on an agreement letter.

Meetings are billed by the hour (unless part of a project-based fee agreement)

48 hour cancellation policy, otherwise half of the service will be billed to the client.

NSF checks will be charged an additional \$25.00 over and above any bank charges.

PAID
C# 1030 Oct 30/17

This invoice was sent using **FRESHBOOKS**



CGW Plumbing and Heating Ltd.

721 G Front Street
Nelson BC V1L 4B8
250-505-5142
info@cgwplumbing.ca
<http://cgwplumbing.ca/>

Receipt

Received From

Michelle Mungall
433 Josephine St
Nelson British Columbia
V1L 1W4

Date: 01/11/2017

Payment Method: Cheque

Reference No: CHQ 1028

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
12597	28/10/2017	27/11/2017	89.25	89.25	89.25

Memo:

Amount Credited:

\$0.00

Total:

\$89.25

Signature: _____

PAID

CHQ 1028 OCT 30/17,

No. _____ Date Oct 16 / 2017
Received from / Reçu de Michelle Mongall
Window cleaning 60 Dollars
\$ **PAID** /100 Thank ya
For rent of / Pour loyer de CHQ 1020 Oct 16/17
Signature _____

No. _____ Date Nov 1 / 2017
Received from / Reçu de Michelle Mongall
Window cleaning 60 Dollars
\$ _____ /100 Thank you
For rent of / Pour loyer de _____
CHQ 1034 Nov 1/17 Signature _____

No. _____ Date Dec 1 20 17
Received from / Reçu de Mongall Michelle
Window cleaning 60 Dollars
\$ _____
PAID
CHQ 1046 Dec 1/17 Thank you
Tax Reg. No: _____
No. d'eng. taxe _____

RECEIPT		No: 1
Paid by: Michelle Mungall, MLA 433 Josephine St Nelson, BC, V1L 1W4		Paid to: [REDACTED]
DESCRIPTION		AMOUNT
Window Washing bonus		60.00
		SUBTOTAL
		DISCOUNT(S)
		TAX
		TOTAL 60.00
Date: Dec 21, 2017	PAID: Chq# 1058 Dec 21 '17	

ALR Cleaning



Invoice

Date	Invoice #
11/28/2017	2180

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services December	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

PAID
 (CHQ 1043 Nov 30/17)

GST@5.0% 19.73
 Total Tax 19.73

Total	\$414.36
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GST/HST No.

ALR Cleaning

Invoice



Date	Invoice #
11/1/2017	2058

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services November	28.57	285.70
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

PAID
CHG 1038 Nov 10/17 .

Sales Tax Summary

GST@5.0%	15.80
Total Tax	15.80

Total	\$331.50
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GST/HST No.

Earth Matters Recycling

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

Invoice

Date	Invoice #
9/30/2017	1725

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

PAID
C1101031 Oct 30/17.

GST/HST No. [REDACTED]

ALR Cleaning

Invoice



Date	Invoice #
10/1/2017	1932

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services Oct	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		PAID CHQ. 1016 Oct 5/17
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	Total	\$331.50
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GST/HST No.