



CRESTON VALLEY

CHAMBER of COMMERCE

Invoice
September 11, 2020

Creston Valley Chamber of Commerce
Box 268
Creston, BC
V0B1G0

To
Michelle Mungall
MLA

Conference Room Rental
September 11, 2020
2 sessions @ \$35 \$70

Thank You


Creston Valley Chamber of Commerce

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
JVA5406547 E D 01807 NELSON/CRESTON MLA MUNGALL, MICHELLE 433 JOSEPHINE STREET NELSON BC V1L 1W4		05/01/20 - 05/31/20	MUNGALL, MICHELLE
		INVOICE #	TERMS OF PAYMENT
		33909460	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
		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. ██████████	



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			178.63
05/26	52087	Payment on Account			-178.63
				BL	
05/07	33909460	PUBLICATION: AD CLASS: NELSON STAR - News Display Advertising Salute of Local Heroes' Laurie Langille PAGE: A 16 Hero 3 color		1	82.44
05/14	33909460	Salute of Local Heroes' Laurie Langille PAGE: A 15 Hero 3 color		1	82.43
		Ad Class Totals: \$164.87		24.000 inch	0.00
05/31		Publication Totals: \$164.87 BC GST			8.24

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
173.11					173.11



30-Apr-2020 23:41:06 PDT
Transaction ID: 7HR35286F13269145

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			\$86.77 CAD
To amount			\$59.99 USD
Exchange rate: 1 CAD = 0.691359 USD			

Invoice ID: 389533-10962785



31-May-2020 23:34:56 PDT
Transaction ID: 634067071W4836725

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			\$85.99 CAD
To amount			\$59.99 USD
Exchange rate:			1 CAD = 0.697657 USD

Invoice ID: 389533-11036613



30-Jun-2020 23:35:57 PDT
Transaction ID: 8FE29957RH588564N

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 \$85.16 CAD
To amount \$59.99 USD
Exchange rate: 1 CAD = 0.704430 USD

Invoice ID: 389533-11111705

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

Subject:

FW: Receipt for Your Payment to MailChimp



31-Jul-2020 23:34:56 PDT
Transaction ID: 10L75448E0559452V

Hello Laurie Langille,

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			\$83.54 CAD
To amount			\$59.99 USD
Exchange rate:			1 CAD = 0.718059 USD

Invoice ID: 389533-11186457

Subject:

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



30-Jul-2020 07:46:21 PDT
Transaction ID: 6D7817736U140201U

Hello Laurie Langille,

You sent a payment of \$25.24 CAD to Go Daddy Domains Canada, Inc.
(billing@godaddy.com)

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

Merchant

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

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
.COM Domain Name Renewal - 1 Year (recurring)	\$25.24 CAD	1	\$25.24 CAD
Subtotal			\$25.24 CAD
Total			\$25.24 CAD
Payment			\$25.24 CAD
Payment sent to billing@godaddy.com			

Invoice ID: 1725400217_CAD_2524

Client:	Michelle Mungall MLA	INVOICE Editions: Farm and Food	Insertion Dates Month - Day - Year	
Size:	Full Page		X	July 2020
Contact:	[REDACTED]			
Phone:				
Address:				
Email/Web:	Michelle.Mungall.MLA@leg.bc.ca			

Tear Sheets	Co-op Billing	At Month End	ASAP						
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$1,050.00	0%	\$1,050.00		\$1,050.00		\$52.50	\$1,102.50	
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	\$1,102.50

Invoice #	072020132143
Rate Program	Farmer Special
Sales Person	KH
INVOICE DATE	July 20, 2020
TERMS: NET 30 DAYS	
GST	[REDACTED]

Instructions: Central Kootenay Farm & Food Directory Ad

Payment: bill

Pennywise ads.com Box 430, Kaslo, BC V0G 1M0
1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com

Thank you for your business!

Client:	Michelle Mungall MLA	INVOICE	Insertion Dates
Size:	Full Page	Editions:	Month - Day - Year
Contact:	[REDACTED]	<input checked="" type="checkbox"/> Trail/Rossland/BV	July 27 2020
Phone:	250-354-5944	<input checked="" type="checkbox"/> Nelson/Salmo	
Address:	#204 – 402 Baker St, Nelson BC V1L 4H8	<input checked="" type="checkbox"/> Koot Lake/Nel RR#1&3	
Email:	michelle.mungall.mla@leg.bc.ca	<input checked="" type="checkbox"/> Castlegar/Valley	
		Web Ads	

# of Tear Sheets	x	Co-op Billing		At Month End		ASAP	x		
Ad Cost/Week	Cost	Discounts	Net Rate	Other	Subtotal	Web	Tax	Total	Grand Total
Week 1	\$567.92	0%	\$567.92	\$0.00	\$567.92		\$28.40	\$596.32	
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	\$596.32

Instructions: colour, mmmkootenaylocal
Payment: Bill

pennywise Box 430, Kaslo, BC V0G 1M0
 1-800-663-4619 or 250-353-2602 • email: accounting@pennywiseads.com
Thank you for your business!

Invoice #
072320150455
Rate Program
 Special
Sales Person
 KH

INVOICE DATE
 July 23, 2020
TERMS: NET 30 DAYS
 GST# [REDACTED]

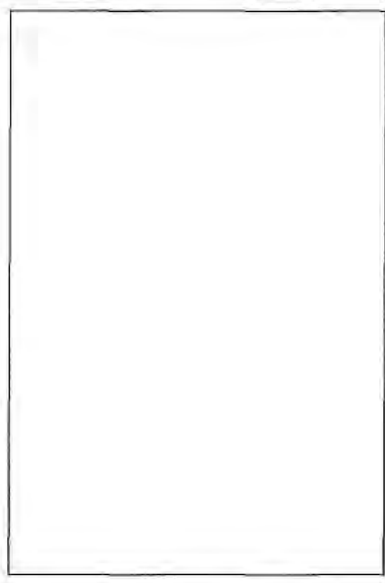
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]

MENU

**MailChimp**

September 1, 2020

Automatic Payment

- \$59.99 USD

Paid with

Royal Bank x-4768

\$81.52

Your backup is MasterCard x [REDACTED]

Exchange rate

\$81.52 CAD = \$59.99 USD

1 CAD = 0.7359 USD

Category

Online services

Transaction ID

25304776XJ131221H

Seller info

MailChimp

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

389533-11262989

Purchase details

Item amount

\$59.99 USD

Total\$59.99 USD

Need help?If there's a problem, make sure to contact the seller through PayPal by **February 28, 2021**.

Billed To
[REDACTED]
MLA (M.Mungall)
433 Josephine Street
Nelson, British Columbia
V1L1W4
Canada

Date of Issue
08/26/2020

Invoice Number
KMCW/21-24

Due Date
09/16/2020

Amount Due (CAD)
\$708.75

Description	Rate	Qty	Line Total
1/2 page ad KMC Winter 2020/21 share with MLA Conroy	\$675.00 +GST	1	\$675.00
	Subtotal		675.00
	GST (5%)		33.75
	Total		708.75
	Amount Paid		0.00
	Amount Due (CAD)		\$708.75

Notes

For E transfers [REDACTED]r@mountainculturegroup.com, password [REDACTED];
For direct bank deposits: KMC Nelson District Credit Union; Account [REDACTED];
Institution #: [REDACTED]

Terms

Thanks very much for your business!



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



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 88294-0

INVOICE DATE June 4, 2020



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO 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	██████			██████

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120023	HPG	PAPER LETTER 80LB 250/PK	3		3	30.99	EA		30.99	92.97

Subtotal		92.97
GST		4.65
PST		6.51
Total Due		104.13

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



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 89003-0

INVOICE DATE July 8, 2020



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO 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	██████			██████	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
50051	OPB	CLASSIC COIL NOTE 192 PAGE BLU	1		1	9.99	EA		9.99	9.99
41110	ZEB	SARASA ECO .7 RET GEL BLACK	1		1	3.49	EA	06.9	3.25	3.25
22520	ZEB	PEN, BALLPT, JIMNIE, CLIP, RET,	1		1	2.59	EA	05.8	2.44	2.44

Your total invoice discount is \$.39 for a 02.4% savings!!!

Subtotal 15.68
GST .79
PST 1.09
Total Due 17.56

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. ██████



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 [REDACTED] Date **31-May-2020**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		5.00 %	0.66	
Subtotal				13.86	
GST/HST # [REDACTED] 5.000 %				13.86	0.69
Total (CAD)				14.55	

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.



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Jun-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	81 EA	0.91 /EA	73.71	G
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		3.00 %	0.79	
7777000800	Packages Mailed	3 EA	6.35 /EA	19.05	G

Subtotal				131.15	
GST/HST # [REDACTED]	5.000 %	131.15		6.56	
Total (CAD)				137.71	

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.

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Jun08,2020 [REDACTED] ID:54 C2TB 00130

PUREX B/T DOUBLE ROLL	12	14.99	PG
Item#:140085			
PUREX B/T DOUBLE ROLL	12	14.99	PG
Item#:140085			
VOID			
PUREX B/T DOUBLE ROLL	12	14.99	PG
VOID			
PUREX B/T DOUBLE ROLL	12	14.99	PG
PUREX B/T DOUBLE ROLL	12	14.99	PG
Item#:140085			

Subtotal	14.99
PST Taxable	1.05
GST Taxable	.75
Total	16.79
Visa	16.79

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

*** CUSTOMER COPY ***

TYPE: PURCHASE

ACCT: VISA

\$ 16.79

From: BC Is Awesome <[REDACTED]@vancouverisawesome.com>
Sent: Monday, June 29, 2020 10:32 AM
To: Mungall.MLA, Michelle <Michelle.Mungall.MLA@leg.bc.ca>
Subject: Order #5542 confirmed

BC Is Awesome

ORDER #5542

Thank you for your purchase!

Hi [REDACTED] we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



"Listen to Nigel" poster x 10 × 1

\$50.00



"Listen to Nigel TWO" poster x 1 × 1

\$15.00

Subtotal

\$65.00

Shipping	\$9.88
Taxes	\$8.98
Total	\$83.86 CAD

Customer information

Shipping address
Michelle Mungall
433 Josephine St
NELSON BC V1L 1W4
Canada

Billing address
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipping method
Expedited Parcel

Payment method
[REDACTED] ending with [REDACTED] — **\$83.86**

If you have any questions, reply to this email or contact us at

[REDACTED]@vancouverisawesome.com



924 Nelson Ave.
Nelson, BC V1L 4J8
(250) 352-1640

INVOICE

INV-55831

Print It Big
www.speedpronelson.com

Completed Date: 2020-06-03
Payment Terms: Cash Customer
Payment Due Date: 2020-06-03

Created Date: 2020-06-02

DESCRIPTION: floor decals - supply only

Bill To: Michelle Mungal MLA
433 Josephine St
Nelson, BC V1L 1W4
CA

Pickup At: Speedpro Signs
924 Nelson Ave.
Nelson, BC V1L 4J8
CA

Ordered By: [REDACTED]
Email: Michelle.Mungall.MLA@leg.bc.ca
Work Phone: [REDACTED]

Salesperson: [REDACTED]
Work Phone: [REDACTED]

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Social distancing floor decals *interior use	2	\$59.495	\$118.99	\$118.99
1.1	Vinyl - IJ40 Outdoor Vinyl - Part Qty: 1 Width: 23.50" Height: 23.50" Text: smiley face circle with text "Please Stand Here"				
1.2	Overlaminates- Floor Graphic Signmax Textured - Part Qty: 1 Width: 12.00" Height: 12.00"				

- 50% deposit required on all projects
- Minimum billing per invoice is \$65.
- Additional design work chargeable at \$65/hour.
- Estimates are valid for 30 days.
- VISA and MasterCard accepted.
- All materials and goods remain the property of Speedpro Signs until paid for in full.
- Custom orders are not cancellable after materials have been ordered or cut.
- Any invoice(s) more than 30 days overdue from date of receipt of goods are subject to 2% per month (24% per annum) on the unpaid balance.

Subtotal:	\$118.99
Taxable Amount:	\$118.99
Taxes:	\$14.28
Grand Total:	\$133.27
Amount Paid:	\$0.00
BALANCE DUE:	\$133.27

GST: <!-- /* Font Definitions */ @font-face {font-family:"Cambria Math"; panose-1:2 4 5 3 5 4 6 3 2 4; mso-font-charset:0; mso-



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-Jul-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	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
7777000100	(Jun/20)-Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000600	(Jun/20)-Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
Subtotal				26.39	
GST/HST # [REDACTED] 5.000 %				26.39	1.32
Total (CAD)				27.71	

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.



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 3060
 1000 LAKESIDE DR.
 NELSON, BC
 V1L 5Z4
 250-352-3782
 ST# 03060 OP# 009049 TE# 49 TR# 02796
 DRAWER CART 007314928309 \$14.88 E
 10 TORT WW 006872103825 \$3.57 D
 ** VOIDED ENTRY **
 10 TORT WW 006872103825 \$3.57-D
 SUBTOTAL \$14.88
 GST 5.0000% \$0.74
 PST 7.0000% \$1.04
 TOTAL \$16.66
 VISA TEND \$16.66

Visa Credit **** * I 2
 APPROVAL # 01106N
 REF # 001001217
 TRANS ID - 300240768361924

AID A0000000031010
 TC B36D92C7C81F4F78
 TERMINAL # WMTJ012025
 *Pin Verified

08/27/20 14:20:38



CUSTOMER COPY

The Craft Connection

378 Baker St. VIL 4H7

(250) 352-3006

#339860 2 [REDACTED] 09/09/20 [REDACTED]

Frospere Pottery (12) (11012)	\$40.00
Blue Lotus /Triangle (12) (8682)	\$30.00
Mini 2 Pack Goat Milk Soap (12) (120733)	\$3.50
Halfmoon Soap (12) (120743)	\$8.50
Bath Salts (12) (4304)	\$15.99
Peter Reimer (12) (250036)	\$0.00
Heart Hook/Ceiling Hook (12) (76014)	\$15.00
Sub-Total	\$112.99
GST	\$5.66
PST	\$7.92
TOTAL	\$126.57
VISA	\$126.57

Blue Mountain Enterprises Ltd.

Kootenay Crate Co., 464
Baker Street
NELSON, BC V1L4H8

Sep 9, 2020

PURCHASE

Authorization 08206N

Receipt x2vq

PST #

GST/HST #

QST #

Visa Credit

AID A0 00 00 00 03 10 10

Single Drawer Crate	\$25.00
---------------------	---------

Subtotal	\$25.00
----------	---------

PST	\$1.75
-----	--------

GST	\$1.25
-----	--------

Total	\$28.00
-------	---------

Visa (Contactless)	\$28.00
--------------------	---------

Walmart *

HOW DID WE DO TODAY?

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

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See our test rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 5Z4

250-352-3782
ST# 03060 OP# 003183 TE# 91 TR# 02554
USB 128GB 312617015125 \$19.98
USB 2X64GB 312617017176 \$19.98
SUBTOTAL \$39.96
GST 5.0000% \$2.00
PST 7.0000% \$2.80
TOTAL \$44.76
VISA TEND \$44.76

Visa Credit **** * I 2
APPROVAL # 00477N
REF # 001001579
TRANS ID - 460258770295443

AID A0000000031010
TC EFB1E412F103B17F
TERMINAL # WMTCJ016909
*Pin Verified

09/14/20

CHANGE DUE \$0.00
GST / QST

ITEMS SOLD 2

09/14/20 14:23:01

CUSTOMER COPY

Kootenay CO-OP

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

Member owned since 1975

#001-001 09/09/20 [REDACTED] 9022
Inv#:00490275 Trs#:944010
2800

Chocolate Box 12 pcs 150g	\$16.99 GST
Code: 0072790844626	
Lavender Mint Tea 12bags	\$9.49
Code: 0076185693224	
12" Taper Pair Burgund	\$12.99 GSTP
Code: 0062418100051	
Lip Balm Pure Peppermint 4.4	\$4.99 GSTP
Code: 0062825044701	
Kootenay Crackers 200g	\$5.69
Code: 0062753800035	

Net Sales	\$50.15
GST [\$34.97]	\$1.75
PST [\$17.98]	\$1.26
TOTAL SALES	\$53.16

SUB TOTAL	\$53.16
Debit card	\$53.16
# ***** [REDACTED]	

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

Item count	5
------------	---

*** TRANSACTION RECDRD ***

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT : \$53.16
CARD NUMBER: ***** [REDACTED]
DATE/TIME : SEP 09 2020 [REDACTED]
REFERENCE #: 66291213 0015941850 H
AUTHOR.# : 009502
A0000002771010
INTERAC
8080008000

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records
Customer Copy

FRIENDLY. HEALTHY. COMMUNITY OWNED.
Open 8:00AM to 8:00PM -- Every Day
www.kootenay.coop

GST: [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: 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
94639511	31-Aug-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	5 EA	0.91 /EA	4.55	G
Subtotal				4.55	
GST/HST # [REDACTED] 5.000 %				4.55	0.23
Total (CAD)				4.78	

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A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
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ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2020-07-01	6584

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

Terms

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

Total

\$331.49

DATE: JUNE 3, 2020
NAME: MICHELE
NOM: MICHELE
ADDRESS: MUNSTL
ADRESSE: M.L.A

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTE
1				30 00 XX
2		OUTSIDE		
3				
4		WINDOW'S		
5				
6		CLEARED		
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2020-08-01	6761

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services August	28.57	357.13
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

Sales Tax Summary

GST@5.0%	19.73
Total Tax	19.73

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

GST/HST No.

DATE: July 21, 2020
 NAME: MICHELL
 ADDRESS: MUNGAL

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				60 00
2		WINDOWS		
3				
4		CLEANED		
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
156170			TOTAL/TOTALE	60 00

ALR Cleaning

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2020-08-29	6877

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services September	28.571	285.71
8	Garbage	garbage cost per bag	2.50	20.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

Sales Tax Summary

GST@5.0%	16.29
Total Tax	16.29

Total	\$342.00
--------------	----------

GST/HST No.

DATE: AUG 2020
 NAME: MICHELLE
 NOM: MICHELLE
 ADDRESS: MURRAY
 ADRESSE: MURRAY

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				60 50
2		<u>WINDOW</u>		
3				
4		<u>CLEANED</u>		
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
			PST/TVP	
			TOTAL/TOTALE	60 50

155929



DATE: SEP 16, 2020
 NAME: MICHELLE
 NOM: MICHELLE
 ADDRESS: MURGAH MLA
 ADRESSE: MURGAH MLA

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU'A/C.	ACCT. FORWARD MONT. REPORTÉ
1				30 74
2				
3		WINDOWS		
4				
5		CLEANED		
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
215216			TOTAL/TOTALE	30 74

