



Royal Bank

RBC® Avion® Visa[®] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM JUN 06 TO JUL 04, 2019

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$504.41	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10 242 4000 242 530	

	\$190.98	HST 2
10 320 2600 325100	\$150.65	HST 3
10 270 4130 270260	\$241.50	HST 2
10 212 2160 212350	\$34.50	HST 3
10 242 4000 242530	\$49.97	HST 2
10 212 2170 212410	\$223.47	HST 2
10 212 2160 212340	\$143.74	HST 3

Demista Instruments

316 E. Foster Street
Arlington Heights, IL 60005
USA

Voice: (847) 439-6857
Fax: 847) 439-6857

INVOICE

Invoice Number: D190603
Invoice Date: Jun 5, 2019
Page: 1

Duplicate

Bill To:
Mun. of the County of Richmond
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Ship to:
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Customer ID	Customer PO	Payment Terms	
Richmond		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	6/5/19	7/5/19

Quantity	Item	Description	Unit Price	Amount														
1.00	KE-25M	OXYGEN SENSOR	110.00	110.00														
1.00	HST	HST # 9026.80.2000																
1.00	NAFTA	MADE IN USA																
I certify that the goods referenced in this invoice comply with the origin requirements specified for these goods in the United States-																		
<table border="1"> <tr> <td>Goods Rec'd. Date</td> <td>Initial <i>CB</i></td> </tr> <tr> <td>Prices Checked</td> <td><i>CS</i></td> </tr> <tr> <td>Add. & Ext. Checked</td> <td><i>CS</i> <i>HST?</i></td> </tr> <tr> <td>Approval for Payment</td> <td><i>CS</i></td> </tr> <tr> <td>Discount Date</td> <td></td> </tr> <tr> <td>Paid by Cheque No. <i>10-242-2000-242530</i></td> <td></td> </tr> <tr> <td>Distribution Acc't. No.</td> <td></td> </tr> </table>					Goods Rec'd. Date	Initial <i>CB</i>	Prices Checked	<i>CS</i>	Add. & Ext. Checked	<i>CS</i> <i>HST?</i>	Approval for Payment	<i>CS</i>	Discount Date		Paid by Cheque No. <i>10-242-2000-242530</i>		Distribution Acc't. No.	
Goods Rec'd. Date	Initial <i>CB</i>																	
Prices Checked	<i>CS</i>																	
Add. & Ext. Checked	<i>CS</i> <i>HST?</i>																	
Approval for Payment	<i>CS</i>																	
Discount Date																		
Paid by Cheque No. <i>10-242-2000-242530</i>																		
Distribution Acc't. No.																		
Subtotal				110.00														
Sales Tax																		
Freight				26.88														
Total Invoice Amount				136.88														
Payment/Credit Applied <i>Credit Card</i>				136.88														
TOTAL				0.00														

Check/Credit Memo No: 74H843848X3396
41UA



Your payment to Demista Instruments
service@intl.paypal.com

to:

Jason Martell

04/06/2019 03:21 PM

Hide Details

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

To: "Jason Martell" <caboudreau@richmondcounty.ca>

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show Images

PayPal

You made a payment to Demista Instruments.

4-Jun-2019 14:20:45 GMT-04:00
Receipt No:2468-1324-8799-1350

Hello Jason Martell,

This charge will appear on your credit card statement as payment to PAYPAL
*DEMISTAINST.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Demista Instruments
petermisc@juno.com
<http://demistainstruments.com>

Instructions to merchant:

None provided

Shipping information:

Jason Martell
Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E 1A0
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Payment to Demista Instruments for invoice D190603	\$136.88 USD	1	\$136.88 USD

Discount: -\$0.00 USD
Total: \$136.88 USD

Exchange rate: 1 CAD = 0.716713 USD

Amount you'll pay (transaction currency):

\$190.98 CAD

Receipt No: 2468-1324-8799-1350

Please keep this receipt number for future reference. You'll need it if you contact customer service at Demista Instruments or PayPal.

Invoice ID: INV2-5SWN-BXUW-KNWE-7JTS

[Help](#) | [Security Centre](#)

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

Currency conversion:

We can confirm that you have been offered a choice of Currencies and agreed to pay in the currency identified above (Amount you'll pay).

Based on the choice you made, PayPal converted the payment amount to the currency of your card, instead of your merchant's currency. PayPal's foreign exchange rate is 3.00% above the rate provided by our financial partners.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our [privacy policy](#).

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PayPal Email ID PP1469 - a37b2de348c47

If this email is spam, report it to www.OnlyMyEmail.com



Comfort Inn (CN250)

740 Westville Rd.
New Glasgow, NS B2H 2J8
(902) 755-6450
GM.CN250@choicehotels.com

Account: 648614697

Date: 6/24/19

Room: 119 LE0C

Arrival Date: 6/23/19

Departure Date: 6/24/19

Check In Time: 6/23/19 9:07 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: bmacra

Total Balance Due: 0.00

MUNICIPALITY OF RICHMOND

FROST, CECIL

2357 HWY 206

Archat, NS B0E1A0

Post Date	Description	Comment	Amount
6/23/19	Room Charge	#119 FROST, CECIL	131.00
6/23/19	Harmonized Sales Tax		19.65
6/24/19	Visa Payment		(150.65)
		XXXXXXXXXXXX8977	

Folio Summary 6/23/19 - 6/24/19

Room Charge	131.00
Harmonized Sales Tax	19.65
Visa Payment	(150.65)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. HST Registration # 86054 9062 RT0116

X _____



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.	<i>10 320 3600 325400</i>

HST 3

Jason's CC

[My Home](#) | [Logout](#)

Account Number: 000048660-71-02
Account Balance: \$241.50

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Make a Payment

THANK YOU FOR YOUR PAYMENT

Merchant Name: SOCAN (<http://www.socan.ca>)
Payment Amount: 241.50 \$
Transaction Type: licensing fee
Purchaser Name: Jason Martell

Transaction Information

Transaction result

Order Number SocanOnlinePayNo3632029777 Reference Number 660240390016380010
Response Code 027 Authorization code 018331
ISO Code 01
Time / Date 2019-06-24 10:27:27

[Privacy Policy](#)

[Terms of Use](#)

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BBB.org
1-800-368-5868

Goods Rec'd. Date.....	Initial	JS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	100-10-4150-270260	

HST 2

Canada Post / Postes Canada
ARICHAT PO
2541 HIGH RD
ARICHAT, NS B0E1A0
GST/TPS#: 119321495

2019/06/25 03:34:44 maureen
CC/CC40142 W/G1 TR295668

NSH 15% 1@\$30.00 \$30.00
Priority Letter Reg IM

SUBTL \$30.00
HST \$4.50
TOTAL \$34.50

Visa \$34.50

Card Number:
*****8977

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Jason CC



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



UPS Canada
P.O. Box 4900, Station A
Toronto, ON
M5W 0A7
1-888-520-9090

CUSTOMS BROKERAGE INVOICE-UPS CARRIED SHIPMENTS

Invoice Date: June 11, 2019
Account No.: 7CA5VGA761
Invoice No.: 5077956116
Control ID: 05R8
Page: 1 of 3
GST Number: R105453328
QST Number: 1000858915
Date Due: July 16, 2019

Billed To

MUN. OF THE COUNTY OF RICHMON(7CA)
2357 HIGHWAY 206
ARICHAT NS B0E 1A0

For questions about this bill, call or write:

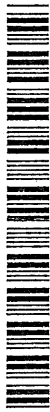
UPS Canada
PO Box 4900, Station A
Toronto, ON
M5W 0A7
1-888-520-9090

Thank you for using UPS.

Payments received late are subject to a late payment fee of 5% of the Total Charges outstanding. (see Tariff/Terms and Conditions of Service at ups.com for details)

Summary of Charges

Duty Amount	0.00
Customs GST	7.38
Brokerage GST/HST	4.24
COD GST/HST	0.75
Total Government Charges	12.37
Entry Prep Fee	26.60
Bond Fee	6.00
COD/Online Fee	5.00
Total Brokerage Charges	37.60
Total GST/HST	12.37
<hr/>	
Total Invoice	49.97
Amount Paid/Adjusted	49.97
Net Payable	CAD 0.00



Customs time limitations require that you notify us immediately of any discrepancy. This is a legal document and should be kept for 7 years for Canada Customs audit purposes.

Please return this portion with your payment. (Thank you for not stapling)



UPS Canada

CUSTOMS BROKERAGE INVOICE-UPS CARRIED SHIPMENTS

Account No.: 7CA5VGA761
Invoice Date: June 11, 2019
Invoice No.: 5077956116
Date Due: July 16, 2019
Total Amount Due: CAD 0.00

Remit to:
UPS Canada
P.O. Box 4900, Station A
Toronto, ON
M5W 0A7
1-888-520-9090

Payment From
MUN. OF THE COUNTY OF RICHMON(7CA)
2357 HIGHWAY 206
ARICHAT NS B0E 1A0

5077956116 1 061119 9999 4 0000000000 1



Invoice Date:
Account No.:
Invoice No.:
Page:

June 11, 2019
7CA5VGA761
5077956116
3 of 3

Import Shipment Detail-Continued

Payor	Description of Charges	Charges	Net Charges
Receiver	Entry Prep Fee	26.60	26.60
Govt Exchange Rate	Bond Fee	6.00	6.00
1.34140000	COD/Online Fee	5.00	5.00
	Duty Amount		0.00
	Customs GST	7.38	7.38
	Brokerage GST/HST	4.24	4.24
	COD GST/HST	0.75	0.75
Total Charges For Shipment 8A239ET4ZRL		CAD 49.97	49.97

000144-0000861 144_3_3





1&1 IONOS Inc.
 701 Lee Road
 Suite 300
 Chesterbrook, PA 19087
 USA

Municipality of Richmond
 Richmond County
 2357 Hwy 206

B0E 1A0 Arichat
 CANADA

Invoice Date: 06/29/2019
 Invoice: 202024547614
 Contract: 33476399
 Customer ID: 77906807

Help Center: ionos.com/help
 PHP Extended Support: ionos.com/help/hosting/php

My 1&1 IONOS: my.ionos.com/invoices
 Phone support: 1-877-300-8316
 E-mail support: billing@ionos.com
 Service hours: 24.07.19

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 06/28/2019

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 06/05/2019-07/05/2019	\$8.71 a month	1 mo.	\$8.71
2	PHP5.6 Extended Support 06/26/2019-07/26/2019	\$8.71 a month	1 mo.	\$8.71

Total amount due **\$17.42**
 Please DO NOT send cash, check or money order

The total amount due will be charged to your credit card within the next seven days. Thank you.

Do you have questions regarding this invoice?
 Please refer to your Help Center or log in to my.ionos.com for further information.

Goods Rec'd. Date.....	Initial.....	<i>CS</i>
Prices Checked.....		<i>CS</i>
Add. & Ext. Checked.....		<i>CS</i>
Approval for Payment.....		<i>CS</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	<i>10212 2170212410</i>	

HST 2

Visa



Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

Est. delivery date July 5, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$143.74


PURCHASE ORDER

n/a

Goods Rec'd. Date.....	Initial.....	<i>CS</i>
Prices Checked.....		<i>CS</i>
Add. & Ext. Checked.....		<i>CS</i>
Approval for Payment.....		<i>CS</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		

HST 3

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Brother TN221 Black Toner Cartridge (TN221BK) Item: 147220	1	\$124.99	\$124.99
SUBTOTAL (1 items)			\$124.99
SHIPPING			\$0.00

For Warden

HST15%

\$18.75

TOTAL

\$143.74