



Royal Bank

RBC® Avion® Visa⁺ Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381
JASON MARTELL 4516 07** **** 8977
STATEMENT FROM OCT 05 TO NOV 04, 2019

1 OF 2

Link your card and instantly save 3 cents/L on fuel and always earn 20% more Petro-Points® and RBC Rewards® points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE \$1,496.74

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Description, Amount. Previous Points balance 172,683; Points earned this statement 1,357; New points balance 174,040.

4516 07** **** 8977

Main transaction table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes transactions for Amazon.ca, Dulux Paints, Doubletree, Staples, and Deserres.ca.

CONTACT US

Table with 2 columns: Service, Contact Info. Includes Customer Service, Collect Outside North America, RBC Rewards Travel Redemption, Merchandise Redemption, and Web site.

PAYMENTS & INTEREST RATES

Table with 2 columns: Description, Amount. Minimum payment \$10.00; Payment due date NOV 21, 2019; Credit limit \$20,000.00; Available credit \$18,643.67; Annual interest rates: Purchases 19.99%, Cash advances 22.99%.

CALCULATING YOUR BALANCE

Table with 2 columns: Description, Amount. Previous Statement Balance \$1,496.74; Payments & credits -\$1,496.74; Purchases & debits \$1,356.33; Cash advances \$0.00; Interest \$0.00; Fees \$0.00.

NEW BALANCE \$1,356.33

NEW BALANCE \$1,356.33



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE \$1,356.33

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE NOV 21, 2019

AMOUNT PAID \$

RBC® Avion® Visa⁺ Business
4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_6749947_090-446379 01290

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0

Quick, convenient and secure ways to pay your credit card bill:
- RBC Online Banking at www.rbcroyalbank.com/online
- RBC Mobile app - text "RBC" to 722722 to download

Other payment options include:
- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch



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

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STATEMENT FROM OCT 05 TO NOV 04, 2019

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,356.33	

** 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.....
Prices Checked.....	CS
Aqd. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

	10 212 2160 212340	\$ 532.03	HST 3
	10 270 4150 270520	\$ 174.80	HST 1
	10 224 2290 224100	\$ 192.55	HST 3
	10 290 4130 270290	\$ 109.19	HST 3
	10 242 3070 242120	\$ 311.93	HST 3
	10 270 4130 270260	\$ 23.06	HST 3
	10 212 2170 212410	\$ 11.77	HST 2



Final Details for Order #702-7509707-6045844

Print this page for your records.

Order Placed: October 4, 2019

Amazon.ca order number: 702-7509707-6045844

Order Total: CDN\$ 532.03

Shipped on October 4, 2019	
<p>Items Ordered</p> <p>1 of: <i>Post-it Notes Pop-Up Super Sticky Notes, 3" x 3", 6 Pads, 90 Sheets/Pad, Canary Yellow</i> Sold by: Amazon.com.ca, Inc. Condition: New</p> <p>1 of: <i>Hilroy Enviro-Plus Recycled File Folders, Legal Size, 100/box, Sand (65002)</i> Sold by: Amazon.com.ca, Inc. Condition: New</p> <p>1 of: <i>HP 131A (HP131A / HP131 / HP-131A) BK/C/M/Y OEM Toner Cartridge Combo Set(CF210A-CF211-CF212-CF213)</i> Sold by: Retail Raccoon Canada (seller profile) Condition: New</p>	<p>Price</p> <p>CDN\$ 9.47</p> <p>CDN\$ 24.19</p> <p>CDN\$ 428.97</p>
<p>Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada</p> <p>Shipping Speed: Two-Day Shipping</p>	<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p>Goods Rec'd. Date.....Initial..... <i>CS</i></p> <p>Prices Checked..... <i>CS</i></p> <p>Add. & Ext. Checked..... <i>CS</i></p> <p>Approval for Payment.....</p> <p>Discount Date.....</p> <p>Paid by Cheque No. <i>100122160212346</i></p> <p>Distribution: Acc't.....</p> </div> <p style="text-align: right; margin-top: 10px;"><i>HST 3</i></p>

Payment information	
<p>Payment Method: Visa Last digits: 8977</p> <p>Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada</p>	<p>Item(s) Subtotal: CDN\$ 462.63</p> <p>Shipping & Handling: CDN\$ 0.00</p> <p>-----</p> <p>Total before tax: CDN\$ 462.63</p> <p>Estimated GST/HST: CDN\$ 69.40</p> <p>Estimated PST/RST/QST: CDN\$ 0.00</p> <p>-----</p> <p>Grand Total: CDN\$ 532.03</p>
Credit Card transactions	Visa ending in 8977: October 4, 2019: CDN\$ 532.03

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Visa

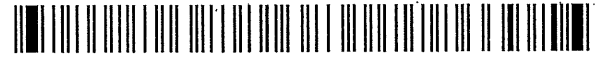
STORE# 8604 PAF8604@PPG.COM
8604 SYDNEY 807-GRAND LAKE
435 GRAND LAKE RD
SYDNEY, NS B1P 5T1
PH: (902)562-1170 FX: (902)562-1124
HOURS: MON-FRI 8:00 AM-5:00 PM
SAT 8:00 AM-2:00 PM

SOLD TO: 315674080000
MUNICIPALITY OF RICHMOND CUST PO#:
2357 HIGHWAY 206 P.O. BOX 120
ARICHAT, NS BOE 1A0 CUST JOB:

GST#/TPS No: 832892061
QST#/TVQ No: 1216107051

INVOICE #860403022173

SHIP TO:
RENE BOUDREAU
2357 HIGHWAY 206 P.O. BOX
120
ARICHAT, NS BOE 1A0
(902)631-2834



860403100719022173

DATE: 10/07/2019 TIME: 2:18 PM
STORE REP: AMANDA D
SALES REP: KEVIN W
PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
4	14016/01	DC DLX XPRT EGG UDBASE 14016 1378	\$38.00	\$152.00

HST 1

Goods Rec'd. Date.....	Initial <i>CS</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 370 4156 21520</i>	

TERMS:

Non-tinted, in-good condition materials may be returned within 60 days of purchase for a refund or exchange. The original invoice is required for all exchanges or returns. A restocking fee of 25% shall be charged on returns. Neither tinted materials nor special orders may be returned. A service fee shall be charged on returned cheques. PPG reserves the right to make large cash returns by cheque within 10 business days. By completing your purchase of PPG products you acknowledge having read and accepted our warranties, as they are published on the product labels, technical data sheets or our website. PPG shall replace or repair materials found to be defective. Labour or costs of labour and other consequential damages are hereby expressly excluded. Purchaser must inspect product and advise of anomalies within 10 days of delivery. Except as otherwise provided herein, any and all representations, promises, warranties or statements made to you that differ in any way from these terms and conditions, shall be of no force or effect. © 2014 PPG Industries, Inc. All Rights Reserved. Dulux is a registered trademark of AkzoNobel and is licensed to PPG Architectural Coatings Canada, Inc. for use in Canada only. The Multi-Colored Swatches Design is a trademark of PPG Architectural Finishes, Inc.

I agree to pay \$174.80 in accordance with my cardholder agreement.
BCard: Not Avail

SUBTOTAL:	\$152.00
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
PST/QST/TVQ:	\$0.00
TPS/GST/HST:	\$22.80
INVOICE TOTAL:	\$174.80
VISA:	\$174.80
TOTAL TENDERED:	\$174.80
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

DULUX PAINTS #8604
435 GRAND LAKE ROAD
SYDNEY NS

CARD *****8977
CARD TYPE VISA
DATE 2019/10/07
TIME 1043 14:29:10
INVOICE # 22173
RECEIPT NUMBER
M84120629-001-642-006-0

PURCHASE TOTAL

\$174.80

PASSWORD USED

APPROVED

AUTH# 073319 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

opping at

Visa

DOUBLETREE
BY HILTON

Canada
TELEPHONE 902-463-1100 • FAX 902-464-1227

Reservations
www.hilton.com or 1 800 HILTONS

Ferguson, Raymond
2357 HIGHWAY 206
ARICHAT NS B0E1A0
CANADA

NOV 08 2019
11:56:50 AM

Room No: 224/NKR
Arrival Date: 10/7/2019 5:52:00 PM
Departure Date: 10/8/2019 10:30:00 AM
Adult/Child: 1/0
Cashier ID: lbulletin
Room Rate: 165.00
AL:
HH #
VAT # 808808521
Folio No/Che 109396 A

Confirmation Number: 83625685

DOUBLETREE HALIFAX-DARTMOUTH 10/8/2019 10:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/7/2019	479087	GUEST ROOM	\$165.00
10/7/2019	479087	HST	\$24.75
10/7/2019	479087	HRM MARKETING LEVY	\$3.30
10/7/2019	479087	HST - MISC	\$0.50
10/8/2019	479549	VS *8977	(\$193.55)
BALANCE			\$0.00

TAX ID# 808808521

CREDIT CARD DETAIL

APPR CODE	060106	MERCHANT ID	000100682400
CARD NUMBER	VS *8977	EXP DATE	07/22
TRANSACTION ID	479549	TRANS TYPE	Sale

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. 10.224.2290.224180	



DeSerres: New Order # 451209
DeSerres to: Laurier Samson

Visa

2019/10/21 10:33 AM

[Shop DeSerres >](#)

** Canvas's for Paint Night -> Workplace Wellness*

Thank you for your order!

Hello Laurier Samson,

We've received your order #451209, the details of which are below. Please hold on to this email for your records. We'll send you the tracking information as soon as your order has shipped.

Item	Qty	Price
Value Canvas (H)	20	\$80.00
<i>HST 3</i> CLR1620		
Subtotal		\$80.00
Shipping Standard (2-5 days)(H)		\$14.95
HST (H) [13992 1456 RT0001] (15%)		\$14.24
Total Tax		\$14.24
Grand Total		\$109.19

Goods Rec'd. Date.....	Initial.....
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>102704130270290</i>	

Bill to:

Jason Martell
2357 Highway 206
P.O. Box 120
Arichat, Nova Scotia, B0E1A0
Canada
T: 9022262400

Payment method:

Credit Card Type: Visa
Credit Card Number: xxxx-8977
Expiration Date: 7/2022
Creative Club

Ship to:

Jason Martell
2357 Highway 206
P.O. Box 120
Arichat, Nova Scotia, B0E1A0
Canada
T: 9022262400

Shipping method:

Standard (2-5 days)(H)



Visa

Order Confirmation

Hi Carla,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to carla_martell@hotmail.com

Est. delivery date October 29, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Visa 8977 Expiry: 07-22	\$311.93

\$311.93

HST 3

Goods Rec'd.....	Date.....	Initial.....
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't	10 242 3070 242120	

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Clear Heavyweight Sheet Protectors, 25-Pack Item: 40536	1	\$5.29	\$5.29
	Flash Furniture 48"W x 36"H Marker Board, White (YU90X120WHITE) board_surface_colour_19555:White Board_Size:48" x 36" Pack_Size_Universal:1/Pack Item: 1240906	1	\$101.99	\$101.99
	DAY-TIMER 30/60 Day Hardboard Planner, 24" x 36", Bilingual Board_Size:36" x 24" Item: 519177	1	\$43.71	\$43.71
	Staples Binder Clips, Mini, 3/5", Black, 60/Tub Item: 494464	2	\$6.19	\$12.38

Jason's CC

Visa



Div: Omer DeSerres Inc

PLEASE REMIT PAIEMENT TO: OMER DESERRES
1265 RUE BERRI SUITE 1000
MONTREAL (QUEBEC) H2L 4X4

MAGASIN / BRANCH # 154
DESERRES
WWW.DESERRES.CA

C 1 154

DATE DE LIVRAISON DELIVERY DATE	NO BILLET DELIVR DELIVERY SLIP NO	VIA	TERMES TERMS	DATE	NOTE DE CREDIT CREDIT NOTE	NO DE FACTURE INVOICE NO
25 OCT 19	5401891-01	(MAR) PUROLATOR	W WEB PAYED	25 OCT 19		2827476

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LAURIER SAMSON W0266
2357 HIGHWAY 206
P.O. BOX 120
ARICHAT NOVA SCOTIA BOE 1A0

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JASON MARTELL W0266
2357 HIGHWAY 206
ARICHAT BOE 1A0

TPS/TVH
GST/HST

R139921456 QC:1017404012 BC:1000-9808

*** COPY ***

VENDEUR SALESMAN	NO TAXE DE VENTE PROV PROV SALES TAX NO	RELIQUAT BACK ORDER	REFERENCE	NO COMMANDE DU CLIENT CUSTOMER'S ORDER NO	PAGE				
08-WEB COMMERCE				0000451209	1				
QTE COMM QTY ORD	QTE LIVREE QTY SHIP	NO PRODUIT PRODUCT NO	A VENIR B/O	DESCRIPTION	TPS/TVH GST/HST	TVP PST	PRIX PRICE	ESC % DISC %	TOTAL
20	20	CLR1620		REGULAR CANVAS 1.6CM 16X20	H	-	4.49	10.9	80.00
				FRET CHARGE -150\$	H	-			35.00
				SUB-TOTAL					115.00
				HST 15.00%					17.25
<p>Freight charge of \$35 is \$14.95 + additional shipping of \$20.05, which comes to \$23.06 with tax.</p> <p>Goods Rec'd. Date.....Initial. <u>LS</u> Prices Checked.....<u>LS</u> Add. & Ext. Checked.....<u>LS</u> Approval for Payment.....<u>LS</u> Discount Date..... Paid by Cheque No..... Distribution: Acc't. No. <u>10 270 4130 276260</u></p> <p>HST 3</p> <p>23.06</p> <p>POUR TOUTE RECLAMATION VEUILLEZ COMMUNIQUER AU NUMERO 1-800-363-0318 IF YOU HAVE A CLAIM PLEASE CALL 1-800-363-0318</p> <p>NO</p>									
PAR: PER: OMER	TERMS: FRAIS D'ADMINISTRATION DE 2% PAR MOIS SUR TOUT COMPTE PASSE DU. TERMS: ADMINISTRATION CHARGES OF 2% PER MONTH ON ALL OVERDUE ACCOUNTS.			MONTANT DU CREDIT CREDIT AMOUNT			MONTANT DE LA FACTURE INVOICE AMOUNT	132.25	

COPIE DU CLIENT - CUSTOMER'S COPY

Visa



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: 10/29/2019
Invoice: 202025817992
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: 24/7

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: 10/28/2019

Item	Service	Charges	Usage	Total
1.	PHP5:2 Extended Support 09/29/2019-10/29/2019	\$8.71 a month	1 mo.	\$8.71

Total amount due
Please DO NOT send cash, check or money order

\$8.71
USD

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

\$11.77 cash

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

HST2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10212 2170 212410</i>	