



Royal Bank

RBC® Visa<sup>‡</sup> Business Platinum Avion®

MUNICIPALITY OF THE COUNTY OF RICH 4516 07\*\* \*\*\*\* 5843

JASON MARTELL 4516 07\*\* \*\*\*\* 5850

STATEMENT FROM JUL 05 TO AUG 06, 2018

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](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE \$3,791.10

4516 07\*\* \*\*\*\* 5843

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 01	AUG 01	ANNUAL FEE	\$120.00
SUBTOTAL OF MONTHLY ACTIVITY			\$120.00

4516 07\*\* \*\*\*\* 5850

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 06	JUL 09	BBYMARKETPLA*HITECH BAY IBURNABY BC 74500018187765019424451 10 229 5030 229270	\$451.57
JUL 13	JUL 16	LK & R FOOD SERVICE CLEVELAND NS 74064498194820207226961 10 212 2170 212410	\$34.00
JUL 18	JUL 19	EVANS UTILITY AND MUNICIPAL LONDON ON 74064498199820153480914 10 320 3600 323100	\$2,367.35
JUL 23	JUL 23	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510108204710048876103	-\$3,791.10
JUL 26	JUL 27	DIVERSCO SUPPLY INC 519-6203990 ON 74872718207282070548138 10 270 4130 270260	\$1,959.29
JUL 27	JUL 30	STAPLES.CA MISSISSAUGA ON 74064498209920131822480 } 10 212 2160	\$16.09
JUL 31	AUG 01	STAPLES.CA MISSISSAUGA ON } 212340 74064498213920133245627	\$191.25
SUBTOTAL OF MONTHLY ACTIVITY			\$1,228.45

NEW BALANCE \$5,139.55

Credit card cheques end on August 31, 2018

Credit card convenience cheques from RBC Royal Bank credit card accounts will no longer be accepted as a payment option as of August 31, 2018 and will no longer be processed by us.

Credit card convenience cheques are cheques you may have used in the past to make a payment from your credit card account. Please ensure that

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	132,287
Points earned this statement	5,020
<b>New points balance</b>	<b>137,307</b>

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	<a href="http://www.rbc Rewards.com">www.rbc Rewards.com</a>

PAYMENTS & INTEREST RATES

Minimum payment	\$130.00
Payment due date	AUG 23, 2018
Credit limit	\$20,000.00
Available credit	\$14,860.45
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,791.10
Payments & credits	-\$3,791.10
Purchases & debits	\$5,019.55
Cash advances	\$0.00
Interest	\$0.00
Fees	\$120.00

NEW BALANCE \$5,139.55



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

NEW BALANCE  
\$5,139.55

MINIMUM PAYMENT  
\$130.00

PAYMENT DUE DATE  
AUG 23, 2018

AMOUNT PAID  
\$ 5,139.55

RBC® Visa<sup>‡</sup> Business Platinum Avion®  
4516 07\*\* \*\*\*\* 5843 / 4516 07\*\* \*\*\*\* 5850

RBC0190000\_4061565\_030-145314 00285

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](http://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



Royal Bank

RBC® Visa<sup>‡</sup> Business Platinum Avion®

MUNICIPALITY OF THE COUNTY OF RICH 4516 07\*\* \*\*\*\* 5843

JASON MARTELL 4516 07\*\* \*\*\*\* 5850

STATEMENT FROM JUL 05 TO AUG 06, 2018

2 OF 2

you destroy any blank convenience cheques you have on hand as of August 31, 2018.

We apologize for any inconvenience this may cause you.

Please call us at 1-800-769-2512 or visit us in branch and we would be pleased to assist you in making other arrangements to pay from your credit card account.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$5,139.55	

\*\* 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.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	10 212 2170 2124 10
Paid by Cheque No.....	10 224 3030 2292 70
Distribution: Acc't. No.....	10 320 3600 3251 00

120.00 HST 2  
 451.57 HST 3  
 2367.35 HST 3  
 1959.29 HST 3  
 207.34 HST 3  
 34.00 HST 3



Cecil Laptop

# Order Details

Order Date: July 05, 2018, 10:55:08 (PST)

Order Number: 666445214

Order Status: Order Created

### Shipping

Carla Martell Richmond Co  
2357 Hwy 206  
Arichat, NS, B0E 1A0  
(902)226-0586 ,  
(902)631-2015

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. 10 229 3030 229270	



DELL Latitude E6430 Laptop Core i7 3540 3.0GHz 8GB RAM 500GB HDD 14.0" HD Webcam WiFi Win 7 Pro - (Refurbished)

**\$392.67**

Item Price \$505.67

Quantity: 1

### Order Summary

Product Total	\$392.67
Shipping	No charge
<b>Subtotal</b>	<b>\$392.67</b>
NS HST	\$58.90
<b>Total</b>	<b>\$451.57</b>

### Credit Card

Visa\*\*\*\*\*5850

Exp.Date:7/2018

Charged\$0.00

### Gift Card(s) Applied

N/A

### Promotional Codes

Redeem Promotional Codes:

N/A

### Payment

#### Billing Address

Jason Martell  
2357 Highway 206, Box 120  
Arichat, NS, B0E1A0,  
Canada  
(902)226-3973



## Thanks for shopping with us

Please print this page for your records. Your order information has been sent to this email: [carla\\_martell@hotmail.com](mailto:carla_martell@hotmail.com)

Order Number: **666445214**

Order Date: **July 05, 2018, 10:55:08 (PST)**

[Continue Shopping](#)[Print](#)

### What's Next?

- [Print out your order details](#) for future reference.
- [Wait for confirmation email](#) to tell you your in-store pickup items are ready.
- [Check order history/details](#) by signing in.
- [Need to cancel your order?](#) Go to your order details page.
- [Have questions or need help?](#) Contact customer service at 1-866-BEST BUY (1-866-2378-289) 8am - 12am EST, 7 days a week or email at [customerservice@bestbuycanada.ca](mailto:customerservice@bestbuycanada.ca).

### [Order Status](#)



### Hassle-free returns

If something's not right with your purchase, simply [return your item\(s\)](#) by mail or in one of our stores.



### Security & Privacy

Every transaction on BestBuy.com is secure. Any personal information you give us will be handled according to our [Privacy Policy](#).

Give us a call at 1-866-BEST-BUY (237-8289) © 2016 Best Buy Canada Ltd.  
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MasterCard.  
SecureCode.

Verified by  
VISA

PayPal

Delivery

DATE \_\_\_\_\_

NOM  
NAME \_\_\_\_\_

ADRESSE  
ADDRESS \_\_\_\_\_

VENDEUR PAR SOLD BY	C.B. C.O.B.	CHARGE	RECH. AC. ON ACCT.	MONT. REPORTE ACCT. FOND
1		2pc Chicken		10 50
2		Crispy		
3				
4		2pc Chicken		10 50
5		Crispy		
6		3pc Chicken		13 00
7		Crispy		
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	34 00

14

LK & R FOOD SERVICE  
2632 HIGHWAY 206 ARICHAT  
CLEVELAND NS

CARD \*\*\*\*\*5850  
CARD TYPE VISA  
DATE 2018/07/13  
TIME 5614 12:47:07  
RECEIPT NUMBER  
H85062393-001-001-169-0

PURCHASE  
TOTAL

\$34.00

VISA CREDIT  
A0000000031010  
0DE7F3A1A43C9B15  
0000000000-

APPROVED

AUTH# 012182  
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Utility &  
Municipal  
Products

CUSTOMER

**INVOICE**

0000155866

CUSTOMER NO.

VISA

Evans Utility & Municipal Products Supply Ltd.  
338 Neptune Crescent, London ON N6M 1A1  
T: (519) 453-6515 F: (519) 453-7756 www.evansupply.com

**SOLD TO:** MUNICIPALITY OF THE COUNTY OF RICHMOND  
2357 HIGHWAY 206  
ARICHAT NS B0E 1A0

**SHIP TO:** MUNICIPALITY OF THE COUNTY OF RICHMOND  
2357 HIGHWAY 206  
ARICHAT NS B0E 1A0

(902) 226-3988 EXT.

*Jason's VISA*

(902) 226-3988 EXT.

DATE		SHIP VIA		F.O.B.		TERMS	
07/18/2018		PUROLATOR		LONDON		VISA	
P.O. NUMBER		ORDER DATE		SALESPERSON		ORDER NUMBER	
CHRIS BOUDREAU		18-JUL-18		0000000002		0001015786	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		LPD-250-AL-CST	DECHLORINATOR ALUM/CST ADAPT	1,975.00	1,975.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Goods Rec'd. Date ..... Initial <i>CB</i></p> <p>Prices Checked .....</p> <p>Add. &amp; Ext. Checked .....</p> <p>Approval for Payment .....</p> <p>Discount Date .....</p> <p>Paid by Cheque No. .... <i>10-820-3600-325100</i></p> <p>Distribution Acc't. No. ....</p> </div>							
CANADIAN DOLLARS							
NET AMOUNT						1,975.00	
1 1/2% (18% PER ANNUM) CHARGED ON ACCOUNTS 30 DAYS PAST DUE							
FREIGHT						120.00	
HST						272.35	
TOTAL DUE						\$2,367.35	

HST NUMBER R133008110

*Thank You*

EVANS UTILITY  
ANDMUNICIPAL

TRANSACTION RECORD

---

TYPE	PURCHASE
ORDER ID	0000155866
CARD NUM	**** * 5850
ACCOUNT	VISA
DATE	Jul 18 2018 11:59AM
REF NUM	661667360018930020 M
AUTH CODE	070045

AMOUNT (CAD) \$2367.35

---

SIGNATURE

Cardholder will pay card issuer above amount  
pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

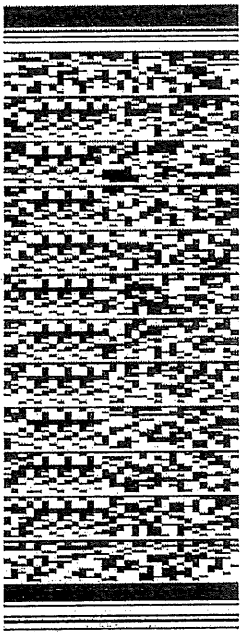
**Purolator**

**Purolator Ground**

**FROM/DE**  
EVANS SUPPLY  
338 NEPTUNE CRES  
LONDON, ON  
N6M 1A1  
519-453-6515

**TO/À**  
CHRIS BOUDREAU  
RICHMOND, THE COUNTY OF  
PUBLIC WORKS  
2357 HIGHWAY 206  
ARICHAT, NS  
B0E 1A0

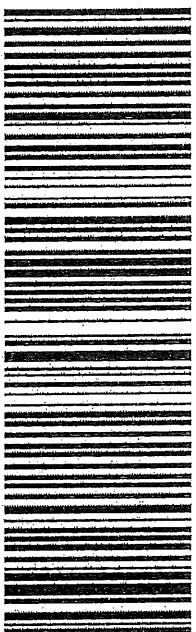
902-226-3988



DATE: 18 JUL 2018  
PIECES: 1 of/de 1  
WEIGHT/POIDS: 20 LB

**12P**

**GRD**



PUROLATOR PIN: 331483067871

ESO - PDF

Purolator's published terms and conditions of service apply - see www.purolator.com.  
Les Modalités et conditions de service publiées de Purolator s'appliquent - voir www.purolator.com.

Veuillez plier ce connaissement sur la ligne pointillée et l'insérer dans la pochette adhésive. Veuillez joindre un connaissement à chaque colis.  
Fold the Bill of Lading on the dotted line and insert into the adhesive pouch. Attach a Bill of Lading to each package.

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par

**CONDITIONS OF CARRIAGE**

**IMPORTANT - PLEASE READ:** The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

**RECEIPT** Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

**LIMITATION ON LIABILITY** Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$200 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field. "Declared Value for Insurance (\$)" . Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) whatsoever caused.

**NOTICE OF CLAIM** Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, carrier notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

**TERMS INCORPORATED BY REFERENCE** Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

**MISCELLANEOUS** Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address, indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly marked, addressed and packed and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

**ENTIRE AGREEMENT** The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.



THE MUNICIPALITY  
OF THE COUNTY OF

LA MUNICIPALITÉ  
DU COMTÉ DE

**RICHMOND**

**Internal Memo**

**C.B.**

**To:** Kent MacIntyre, CAO  
**From:** Chris Boudreau P.Eng.  
**Date:** July 18, 2018  
**RE:** *Public Works Purchase Orders*

Kent,

The following gives a description of the expenditures related to the attached purchase orders. Please note that all costs are pre-tax. If all is in order, please sign these PO's in the space indicated "CAO Authorization" and return the signed PO to me for further processing.

**PO# 3355**

**Value:** \$2,095.00  
**Supplier Name:** Evans Utility and Municipal Supply Ltd.

**Description of Expenditure:**

For LPD-250-AL-CST dechlorinating diffuser.

**Comments on Purchasing Policy:**

The Municipality requires this equipment urgently for commissioning of the new Louisdale WTP. The purchase was made form the first Canadian Supplier found to have the item in stock, alternative pricing was not obtained due to time constraints.

---

Chris Boudreau P.Eng  
Director of Public works





Diversco Supply Inc.  
 495 Conestoga Boulevard,  
 Cambridge ON, N1R 7P4

HST# 875144628RT0001  
 QST# 1022217841

**INVOICE**

INVOICE #	40122	
ORDER #	1171101.00	
CUST. CODE	DOC999	1/2

Cambridge (Propane): tel: (519)740-1210 (800)661-9955 fax: (519)740-7303  
 Cambridge (Scuba): tel: (519)740-1210 (800)650-0061 fax: (519)740-9051 (877)264-3920  
 Gary: tel: (403)236-4494 (800)661-3139 fax: (403)236-5561  
 Montreal: tel: (514)693-0933 (800)465-3557 fax: (514)693-0899 (877)549-4543

SOLD TO

WATERSPORTS - CASH SALES (W)  
 495 CONESTOGA BLVD.  
 CAMBRIDGE ONTARIO  
 CANADA  
 N1R 7P4

SHIP TO

MUNICIPALITY OF THE  
 COUNTY OF RICHMOND  
 2357 HWY 206  
 ARICHAT, NS C/O S MOMBOURQUETTE  
 B0E1A0

PURCHASE ORDER NO. RICHMONDCOUNTYREC	ORDER DATE 06/28/18	TAKEN BY MICHELLER	INVOICE DATE 07/30/18	TERMS VISA OR M/C
P.S.T. NO. HST PAYABLE	SHIP DATE 07/26/18	SHIPPED VIA TST0116017		

ITEM NUMBER	DESCRIPTION	ORDER	SHIP	BO	NET PRICE	PK	EXTENSION
-18102	BOOGIE BOARD - 38" W/ LEASH	2	2		17.00		34.00
-18103	BOOGIE BOARD - 42" W/ LEASH	3	3		21.00		63.00
-00114	SOFTY 8' PKG WHITE KNUCKLE - 2017	1	1		475.00	EA	475.00
	WITH PADDLE AND LEASH CAN BE USED AS A STAND UP PADDLE BOARD FOR YOUTH OR AS A SURF BOARD FOR ALL SIZES						
-SUP-11S-MUMMIE	SUP - THE MUMMIE 11' SOFTY PKG	1	1		475.00	EA	475.00
	WITH PADDLE AND LEASH						
WS219T-05	WETSUIT WOMENS 3MM QUANTUM FULL TIFFANY	1	1		107.08	EA	107.08
WS219T-07	WETSUIT WOMENS 3MM QUANTUM FULL TIFFANY	1	1		107.08	EA	107.08
MS209-MD	SUIT 3MM QUANTUM MENS MEDIUM	1	1		107.08	EA	107.08
MS209-SM	SUIT 3MM QUANTUM MENS SMALL	1	1		107.08	EA	107.08

Please remit payments to our Cambridge head office. 2% per month (24% per annum) charged on overdue accounts.  
 Returned goods are to be returned without an RGA#. Returned goods are subject to a re-stocking charge.

Diversco

Diversco Supply Inc.  
 495 Conestoga Boulevard,  
 Cambridge ON, N1R 7P4

HST# 875144628RT0001  
 QST# 1022217841

INVOICE

INVOICE #	40122	
ORDER #	1171101.00	
CUST. CODE	DOC999	2/2

Cambridge (Propane): tel: (519)740-1210 (800)661-9955 fax: (519)740-7303  
 Cambridge (Scuba): tel: (519)740-1210 (800)650-0061 fax: (519)740-9051 (877)264-3920  
 Gary: tel: (403)236-4494 (800)661-3139 fax: (403)236-5561  
 Montreal: tel: (514)693-0933 (800)465-3557 fax: (514)693-0899 (877)549-4543

SOLD TO

WATERSPORTS - CASH SALES (W)  
 495 CONESTOGA BLVD.  
 CAMBRIDGE ONTARIO  
 CANADA  
 N1R 7P4

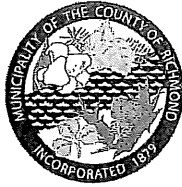
SHIP TO

MUNICIPALITY OF THE  
 COUNTY OF RICHMOND  
 2357 HWY 206  
 ARICHAT, NS C/O S MOMBOURQUETTE  
 B0E1A0

PURCHASE ORDER NO. RICHMONDCOUNTYREC	ORDER DATE 06/28/18	TAKEN BY MICHELLER	INVOICE DATE 07/30/18	TERMS VISA OR M/C
P.S.T. NO. HST PAYABLE	SHIP DATE 07/26/18	SHIPPED VIA TST0116017		

ITEM NUMBER	DESCRIPTION	ORDER	SHIP	BO	NET PRICE	PK	EXTENSION
					SUBTOTAL		1,475.32
					FREIGHT		228.41
					HST 15.00 %		255.56
					** TOTAL **		1,959.29
	THIS INVOICE IS DUE 2018-07-30  Richmond County Recreation Summer Surf Program c/o Sharla Mombourquette ship quote to Arichat \$228.41 plus tax ship quote TST0116017 25% discount applied to wetsuits for rental program  \$ 1959.29 CHARGED ON C.C.-AUTH # 014586- PLEASE SHIP- BOBBI						

Please remit payments to our Cambridge head office. 2% per month (24% per annum) charged on overdue accounts.  
 Returned goods are to be returned without an RGA#. Returned goods are subject to a re-stocking charge.



THE MUNICIPALITY OF THE COUNTY OF  
LA MUNICIPALITÉ DU COMTÉ DE  
**RICHMOND**

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**MEMO TO:** KENT MACINTYRE, CAO  
**FROM:** LAURIER SAMSON, RECREATION MANAGER

July 19, 2018

RE: Surfing Program Equipment – Point Michaud Beach

Kent,

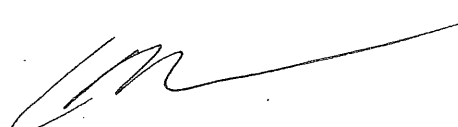
After going through our surfing equipment at our Point Michaud Beach Surf Program we realized that we were lacking quite a few pieces.

Firstly, it was brought to our attention that there are only adequate waves at Point Michaud about 20% of the time. This means that during 80% of the summer, residents and tourists that go to Point Michaud Beach are not able to enjoy any water sports. To change that completely, we've already purchased snorkels, masks and fins, and now we want to purchase 2 stand-up paddleboards to include in our collection.

Boogie boards are always popular at Point Michaud, and all the boogie boards except one, were broken. Along with those broken boogie boards, 8-10 wetsuits were also ripped and torn beyond repair. With that being said, we want to order 5 boogie boards and 4 wetsuits, to replenish some of the lost and broken equipment.

We have searched around and these prices are by far the best that we could find. Therefore, I recommend purchasing this equipment from Diversco/Watersports.

Please let me know if you have any questions.

  
\_\_\_\_\_  
Laurier Samson  
Recreation Manager



*Jason Visk*

# Thank you for your order, Yvonne

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [yboudreau@richmondcounty.ca](mailto:yboudreau@richmondcounty.ca) with your complete order details.

**Order Number: 5415842377**

Placed on: July 27, 2018

**Shipping address**

Municipality of Richmond County  
Yvonne Boudreau  
2357 Hwy 206  
Arichat, NS B0E1A0

Order sub-total: \$180.29  
Shipping: FREE  
Estimated GST or (HST): \$27.04

**Payment methods**

Visa Card ending in 5850  
Yvonne Boudreau, Arichat, NS B0E1A0

**Total: \$207.33**

Hide Order details

**Expected delivery by August 1, 2018** 2357 Hwy 206, Arichat, NS



Sharpie® Fine Permanent Markers, Black, 12/Pack

Qty.1

\$13.99

**Expected delivery within 4-12 business days** 2357 Hwy 206, Arichat, NS



Metallic On Colour-On-Kraft Shoppers, 8-1/4" x 4-1/4" x 10-1/2", Copper, 250/Pack

Qty.1

\$115.98

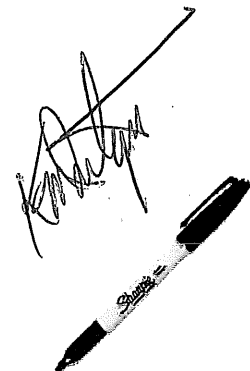
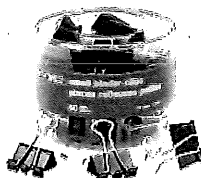
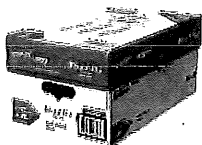


Bags & Bows® Solid Tissue Paper, 20" x 30", Midnight Blue, 480 Sheets/Pack

Qty.1

\$50.32

**YOU MAY ALSO LIKE:**



Staples® Copy Paper, 20  
lb., 8-1/2" x 11", Case

(72)

**\$51.96**

Staples® Binder Clips, Small  
3/4", Black, 40/Tub

(627)

**\$6.12**

Staples® Recycled File  
Folder, 1/2-Cut, Letter Size,  
11 pt., Manila, 100/Pack

(99)

**\$8.96**


Sharpie® Fine Permanent  
Markers, Black, 12/Pack

(1846)

**\$13.99**

ADD TO CART	ADD TO CART	ADD TO CART	PICK UP TODAY	ADD TO CART	PICK UP TODAY
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Order Details | Order Number: 5415842377

 Print Page

**ITEMS FOR DELIVERY**

Deliver to: MUNICIPALITY OF RICHMOND COUNTY, 2357 Hwy 206, Arichat, NS B0E1A0

Out For Delivery

Expected Delivery: August 08, 2018

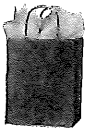
Tracking information is unavailable

Why Not?



Bags & Bows® Solid Tissue Paper, 20" x 30", Midnight Blue, 480 Sheets/Pack  
Item: 78603 Model: 11-01-3

1 at \$50.32 EA \$50.32



Metallic On Colour-On-Kraft Shoppers, 8-1/4" x 4-1/4" x 10-1/2", Copper, 250/Pack  
Item: 79003 Model: 15-080409-17

1 at \$115.98 EA \$115.98

**ORDER SUMMARY**

Order Date: 07/27/2018 at 01:44 PM

**REORDER ITEMS**

**RETURN AN ITEM**

Merchandise Total:	\$180.29
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$27.05
<b>Total:</b>	<b>\$207.34</b>

<b>Payment Method</b>	
ending in 5850	<b>\$207.34</b>

**Billing Address**  
YVONNE BOUDREAU  
2357 Hwy 206  
Arichat, NS B0E1A0

Deliver to: MUNICIPALITY OF RICHMOND COUNTY, 2357 Hwy 206, Arichat, NS B0E1A0

Delivered

Delivered On August 01, 2018

Signed By: NA

[View Full Tracking History](#)



Sharpie® Fine Permanent Markers, Black, 12/Pack  
Item: 11520 Model: 30001BD  
[Write a review](#)

1 at \$13.99 PK \$13.99