

20265



Royal Bank

RBC® Visa[®] Business Platinum Avion[®]

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** ***** 5843
JASON MARTELL 4516 07** ***** 5850
STATEMENT FROM MAY 05 TO JUN 04, 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 to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE \$2,801.40

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	127,755
Points earned this statement	740
New points balance	128,495

4516 07** ***** 5850

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 06	MAY 07	AMAZON *MARKETPLCE CA WWW.AMAZON.CAON 74537888126100045533363 <i>Sunday</i>	\$18.39 <i>HST 3</i>
MAY 12	MAY 14	MARITIME INNS PORT HAWKESPORT HAWKESBUNS 74064498133820112520072 <i>Sunday</i>	\$170.09 <i>HST 3</i>
MAY 16	MAY 16	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510108136710048876106	-\$2,801.40
MAY 28	MAY 29	WWW.CANADIANTIRE.CA 8667467287 ON 74064498149920126700082 <i>10 270 4130 270260</i>	\$40.24 <i>HST 3</i>
MAY 31	JUN 01	AMAZON *MARKETPLCE CA WWW.AMAZON.CAON 74537888151100783826563 <i>Sunday</i>	\$76.63 <i>HST 3</i>
MAY 31	JUN 04	WALMART.CA MISSISSAUGA ON 74587278152821422636103 <i>10 270 4130 270260</i>	\$126.12 <i>HST 3</i>
JUN 01	JUN 04	WWW.1AND1.COM CHESTERBROOK PA 24055228153047139319575 <i>Sunday</i>	\$88.73 <i>HST 2</i>
JUN 01	JUN 04	RWE MERCH 9024319495 NS 74897268154821869585544 <i>10 270 4130 270260</i>	\$219.14 <i>HST 3</i>

NEW BALANCE \$739.34

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	www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	JUN 21, 2018
Credit limit	\$20,000.00
Available credit	\$19,260.66
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,801.40
Payments & credits	-\$2,801.40
Purchases & debits	\$739.34
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$739.34

Credit card cheques end on August 31, 2018

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

Credit card cheques are cheques you may have used in the past to make a balance transfer or a payment from your credit card account. Please ensure that you destroy any blank credit card cheques you have on hand as of August 31, 2018.

We apologize for any inconvenience this may cause you.



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

NEW BALANCE
\$739.34

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUN 21, 2018

AMOUNT PAID
\$ 739.34

RBC® Visa[®] Business Platinum Avion[®]
4516 07** ***** 5843 / 4516 07** ***** 5850

RBC0190000_2637588_045-220959 00915

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 727222 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[‡] Business Platinum Avion®

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

JASON MARTELL 4516 07** **** 5850

STATEMENT FROM MAY 05 TO JUN 04, 2018

2 OF 2

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	\$739.34	

** 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	6/12	Initial	A
Prices Checked			A
Add. & Ext. Checked			A
Approval for Payment			A
Discount Date	10.21.2	2170	2124 10
Paid by Cheque No.	10.21.2	2170	2124 10
Distribution: Acc't. No.	10.270	4130	2702 10

269.11 HST 3
 88.73 HST 2
 389.50 HST 3



Final Details for Order #702-5480053-2026651

Print this page for your records.

Order Placed: May 3, 2018
Amazon.ca order number: 702-5480053-2026651
Order Total: **CDN\$ 18.39**

Shipped on May 6, 2018

Items Ordered	Price
1 of: <i>iPhone 8 Plus Case, Spigen Ultra Hybrid [2nd Generation] - Reinforced Camera Protection Clear Case for Apple iPhone 7 Plus (2016) / iPhone 8 Plus (201</i>	CDN\$ 15.99
Sold by: Spigen CANADA (seller profile)	
Condition: New	

Shipping Address:
Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Item(s) Subtotal:	CDN\$ 15.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 15.99
Estimated GST/HST:	CDN\$ 2.40
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 18.39

Payment information

Payment Method:
Visa | Last digits: 5850

Item(s) Subtotal:	CDN\$ 15.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 15.99
Estimated GST/HST:	CDN\$ 2.40
Estimated PST/RST/QST:	CDN\$ 0.00

Billing Address:
Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Grand Total: CDN\$ 18.39

Credit Card transactions

Visa ending in 5850: May 6, 2018: CDN\$ 18.39

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

Please note: This is not a VAT invoice.



Maritime Inn Port Hawkesbury\Guest Account Inquiry
 PH admin
 to:
 yboudreau
 14/05/2018 02:08 PM
 Hide Details
 From: "PH admin" <phadmin@maritimeinns.com>
 To: <yboudreau@richmondcounty.ca>

Maritime Inn Port Hawkesbury
 717 Reeves Street
 Port Hawkesbury, NS
 B9A 2S2
 Telephone: 902-625-0320 Fax: 902-625-3876

Pam Mood
 Nova Scotia, Ca
 B0E 1A0

Page # 1
 Res. # 192395
 Checked in Fri May 11/18 - 10:52pm
 Checked out Sat May 12/18 - 8:12am
 Nights 1
 Room Rate 145.00
 Promo Code
 Room 234

Date	Description	Reference	Charges	Credits
May11	Room - Government Rate		145.00	
May11	Marketing Levy		2.90	
May11	HST		22.19	
May12	PAID BY VISA - Th auth #026958 *****5850			170.09
		0.00	170.09	170.09

Thank you for staying with us.
 Please contact our experienced management team for all your
 meeting, catering and conference needs in the future.
 1-888-662-7484 www.maritimeinns.com

Our H.S.T. # is 888009958RT0004

Charge Summary:

Marketing Levy	2.90
Room - Government	145.00
HST	22.19

Goods Rec'd. Date.....	Initial.....	P.
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		HST 3
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		



CANADIAN TIRE #213
 A & M WARDELL SALES LTD
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 82022 8898 RT0001
 REG #:200 05/28/2018 12:05:14 TRANS #:3
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:8552282593470=

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
 Survey & rules at telldntire.com or
 1-888-431-5595. No purchase necessary.
 Monthly contest. Skill testing
 question. Odds of winning vary.

4523-3020-01800-1164807

084-4694-4	POP UP SCR NET	\$	34.99
	SUBTOTAL	\$	34.99
	15% HST	\$	5.25
	5% HST	\$	0.00
		\$	0.00
	T O T A L	\$	40.24
	VISA TEND	\$	40.24

VISA PRE-AUTH ADVICE
 VISA #: *****5850
 2018/05/28 12:05:15
 REF #: 66242834 10010010 M
 AUTHORIZATION #: 093447

APPROVED - THANK YOU
 IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	102704130270260	



0021318052804164803000010003

THANK YOU FOR SHOPPING YOUR
 STRAIT AREA CANADIAN TIRE STORE
 PLEASE KEEP YOUR RECEIPTS FOR EXCHANGES
 AND WARRANTY PURPOSES.
 THANK YOU

To view this email as a web page, go [here](#).



Contact Us ■■ Sign In ■■ Store Locator
Customer Service: 1-866-746-7287

Dear Sharla Sampson,

2357 High Road
Arichat, Nova Scotia
B0E1A0

Thank you for shopping at canadiantire.ca.

Order #8552282593470 has been placed and all items listed below are currently **IN PROGRESS**.

For Pay & Pick Up items, please wait for your **Ready For Pickup** email before going to the store. You may receive more than one email if items have different pick-up times.

If you're a My Canadian Tire 'Money' account holder, the 'Money' collected on this order will be added to your account as the items in your order are processed.

Check your order details [here](#), or call Customer Service at 1-866-746-7287.

ORDER DETAILS


Order ID: 8552282593470
Order Status: **IN PROGRESS**
Order Date: 2018/05/28

Card Type Used: Visa
Card Number: xxxx-xxxx-xxxx-5850
Customer Name: Sharla Sampson

YOUR ORDER

PAY & PICK UP

Order To Be Picked Up By: Ronalda Boudreau
Pickup Store Selected: **PORT HAWKESBURY, NS**
Please wait for your Ready for Pickup email before proceeding to the store.

IN PROGRESS	UNIT PRICE	TOTAL PRICE	**EST. PICKUP TIME
General Merchandise			
 Lotto Pop Up Soccer Net Product#84-4694-4 QTY: 1	\$34.99	\$34.99	MONDAY, MAY 28

Order Confirmation

[SEE DETAILS](#)

ITEM: 1

TOTAL: \$40.24

Thank you for your purchase!

Order Number: 8552282593470

Order Date: 2018-5-28 09:36AM (AST)

Please wait for your Ready for Pickup email before proceeding to the store.

Enter your My Canadian Tire 'Money' card number.



6365 74

12 3456 7890

[CONTINUE](#)

[Don't have a card number? \(/en/my-account/get-your-card.html\)](/en/my-account/get-your-card.html)

[CONTINUE SHOPPING \(/EN.HTML\)](/EN.HTML)

YOUR ORDER

PAY & PICK UP

Pick-up Location:

PORT HAWKESBURY, NS
625 Reeves Street
Port Hawkesbury, CA-NS B9A 2R8
9026251580

Lotto Pop Up Soccer Net

Product #84-4694-4

QTY: 1

Price: **\$34.99**

TOTAL: \$34.99

READY FOR PICKUP BY
4:00 PM on Monday, May 28

BILLING INFORMATION

Sharla Sampson
2357 High Road
Arichat, NS
BOE 1A0, Canada

PAYMENT INFORMATION

Visa : **** * 5850
Exp.:07/18

ORDER SUMMARY

Subtotal:	\$34.99
In Store Pick Up:	FREE
HST:	\$5.25
* TOTAL:	\$40.24



VISA

Details for Order #702-5989886-3345817

Print this page for your records.

Order Placed: May 31, 2018
Amazon.ca order number: 702-5989886-3345817
Order Total: CDN\$ 76.63

Not Yet Shipped

Items Ordered

3 of: *C-Line 48105 Expanding File with ZipPer, Blue, Letter Size* (Kent) **Price**
Sold by: Amazon.com.ca, Inc. **CDN\$ 18.55**

Condition: New
1 of: *Spigen iPhone 8 Plus Screen Protector Tempered Glass [Case Friendly] 2 Pack for Apple iPhone 8 Plus (2017)* **CDN\$ 10.99**
Sold by: Spigen CANADA (seller profile)

Condition: New

(Yvonne's Phone)

Shipping Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 66.64
Shipping & Handling: CDN\$ 0.00

Billing Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Total before tax: CDN\$ 66.64
Estimated GST/HST: CDN\$ 9.99
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 76.63

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

Please note: This is not a VAT invoice.



Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	102704130270260	

Your Order # 2534300524 has been shipped

Hello Jason,

We wanted you to know that item(s) from your order have been shipped. Please see below for shipment details. **This is your one and only receipt** for the item(s) listed below.

Please be aware that the tracking information may not be updated for 12-24 hours from receipt of this email.

Sincerely,
Walmart Canada

Track your order



Shipping Method: Sameday | Tracking Number: XTO47077318
Estimated arrival date: Mon 06/04/2018

Standard Shipping Order Info:

Order # 2534300524 | Order date : May 28, 2018



Delivery Info

Sharla Sampson
2357 High Road
Arichat NS B0E 1A0

Billing Info

Jason Martell
2357 High Road
Arichat NS B0E 1A0

Sold & shipped by: **Walmart**

UPC	Product ordered	Shipped qty	Est arrival	Return period	Tax code	Item price	Total item price
0003314934227	Mitre Gamut Soccer Ball	11.00	Mon 06/04/2018	90 days	J	\$9.97	\$109.67

Payment and savings

Cost of product(s) before promotions	\$109.67
HST 137466199 RT0001 @ 15.0%	\$16.45

Shipment Total **\$126.12**

Payment Info

VISACard ending in :5850	\$126.12
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Please Note:

This email is your official receipt for the items included in this shipment. Please print and keep a copy for your records.

If there are other items from your order which were not in this shipment, you may check the order status at **MyAccount**.

If you wish to return an item to a store, bring the item, along with all original accessories, packing material and a printed version of this email to the store. If you wish to return an item by mail, please contact **Customer Service**. See our **Return Policy** for details.

The order details below and these **Terms of Sale** together form the agreement applicable to your transaction. The **Terms of Sale** are subject to change so please print them and this email immediately and retain a copy for your records.

You are receiving this email because you have made a purchase of a product or service offered by or on behalf of Walmart.ca or by third party seller at Walmart.ca.

› [Help Centre](#)

› [Shipping](#)

› [Return Policy](#)

› [Privacy Policy](#)

› [Terms of Use](#)

› [Terms of Sale](#)

Walmart Canada Corp.

1940 Argenta Road Mississauga, ON L5N 1P9

Help Centre

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



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

Municipality of Richmond
Mr. Jeff Stanley
2357 Hwy 206

BOE 1A0 Arichat
CANADA

Invoice Date: 05/30/2018
Customer ID: 77906807
Product ID: 33476399
Invoice No.: 202020831611

Need help? help.1and1.com
Your 1&1 Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.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 in the 1&1 Control Panel.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 05/28/2018

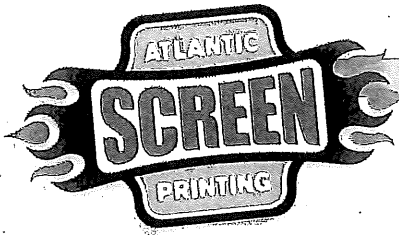
Item	Service	Charges	Usage	Total
1	Basic Fee 05/28/2018-08/28/2018 richmondreflections.com	\$16.99 a month	3 mo.	\$ 50.97
2	Special Offer Discount for line-item 1	Special Offer		\$ -6.00
3	1&1 PHP5.2 Extended Support 05/05/2018-08/05/2018	\$7.19 a month	3 mo.	\$ 21.57
Total amount due				\$ 66.54

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?
Please refer to your 1&1 Help Center or your personal 1&1 Control Panel for further information.

Jason's CC

21855



Atlantic Screen Printing

INVOICE

A Division of ROCKWORLD EAST Inc.

Date: 6/1/2018

Damien Haince - Account Executive

902-431-4722 ext 107

Order #: D594

Job Description: Sharla Mombourquette

54 Wright Ave, Dartmouth
NS, CANADA, B3B 1H3

Prov NS

Item Description	Price / Unit	QTY	Subtotal	HST
Cotton T-Shirt Gildan 5100P	\$ 13.08	20	\$ 261.56	\$ 39.23
RS: 1 color	\$ -	-	\$ -	\$ -
F: 3 color	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
0	\$ -	-	\$ -	\$ -
Screen Set Up	\$ 10.00	6	\$ 60.00	\$ 9.00
Art Set up	\$ 30.00	1	\$ 30.00	\$ 4.50

Subtotal	Handling	Tax	Tax-Freight	Freight	Total
\$ 351.56		\$ 52.73	\$ 4.43	\$29.54	\$ 438.27

Notes: Paid \$219.14 by credit on 6/1/18

July 10th deadline

Quote based on details above.
Changes may require quote adjustment.

ROCKWORLD EAST Inc.
RN: 829602069RT0001
All Rights Reserved 2013

Goods Rec'd. Date.....	Initial <i>LS</i>
Prices Checked.....	<i>P</i>
Add. & Ext. Checked.....	<i>P</i>
Approval for Payment.....	<i>A</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 270 4130 270260</i>	

HSR
1



Bill Payments

Summary

Pay a Bill

Modify

Release

Recall

Import

Recurring Bill Payments

Create

Modify

Listing

Reports

Bill Payment Activity

Pending Approval

Recurring Bill Payments

Corporate Creditors List

Approval Rules

Import Status

Set up Corporate Creditors

Bill Payments - Reports - Bill Payment Activity

Bill Payment Details:

Debit Account: 00003-00443-1125160-CAD-MUNICIPALITY OF THE

Corporate Creditor: VISA ROYAL BANK-4516070009785

Payment Date: Jun 15, 2018

Amount: 739.34

Invoice Number:

Status: Pending Approval

Confirmation Number:

Recall Confirmation Number:

Recalled By:

Created By: Anne McNamara, Jun 14, 2018 at 11:48 AM ET

Last Modified By:

Approved By:

Released By:

[Back](#)



Bill Payments

Summary

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Bill Payment Activity

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Recurring Bill Payments

Corporate Creditors List

Approval Rules

Import Status

Set up Corporate Creditors

Bill Payments - Reports - Bill Payment Activity

Bill Payment Details:

Debit Account: 00003-00443-1125160-CAD-MUNICIPALITY OF THE

Corporate Creditor: VISA ROYAL BANK-4516070009785

Payment Date: Jun 15, 2018

Amount: 739.34

Invoice Number:

Status: Completed

Confirmation Number: 9865

Recall Confirmation Number:

Recalled By:

Created By: Anne McNamara, Jun 14, 2018 at 11:48 AM ET

Last Modified By:

Approved By: Jason Martell

Released By: Jason Martell, Jun 15, 2018 at 08:15 AM ET

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