



Royal Bank

RBC® Visa[‡] Business Platinum Avion®

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

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

STATEMENT FROM SEP 05 TO OCT 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

\$993.15

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	138,301
Points earned this statement	3,968
New points balance	142,269

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	OCT 22, 2018
Credit limit	\$20,000.00
Available credit	\$16,032.49
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$993.15
Payments & credits	-\$993.15
Purchases & debits	\$3,967.51
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$3,967.51

4516 07** ***** 5850			
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 04	SEP 05	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$43.67 - HST 3
		74064498248920134028138 10 212 2160 212340	
SEP 07	SEP 10	CROWNE PLAZA MONCTON MONCTON NB	\$148.35 - HST 3
		74064498251820104006417 10 242 3070 242110	
SEP 07	SEP 10	CROWNE PLAZA MONCTON MONCTON NB	\$12.00 - HST 3
		74064498251820104007027 10 242 3070 242110	
SEP 10	SEP 12	PAYPAL *MAX SPORTS 4029357733 ON	\$402.50 - HST 3
		74897268254836931192896 10 270 4130 270260	
SEP 11	SEP 12	SUCCESSORIES 8005352773 FL	\$708.24 - HST 2
		24492158254894158924316 10 212 2170 212410	
		Foreign Currency-USD 524.39 <i>Sundry</i> Exchange rate-1.350597	
SEP 17	SEP 18	SMK*SURVEYMONKEY CA 971-2445555 BC	\$37.00 - HST 2
		24565898260060587865489 10 270 4130 270260	
SEP 18	SEP 18	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$993.15
		74510108261710048876103	
SEP 23	SEP 24	APPLE ONLINE STORE 800-676-2775 ON	\$195.44 - HST 3
		74537888266100436289906 10 270 4120 270220	
SEP 24	SEP 25	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$20.65 - HST 3
		74064498268920130943905 10 212 2160 212340	
SEP 24	SEP 25	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$661.92 - HST 3
		74064498268920130958994 10 212 2160 212340	
SEP 25	SEP 27	PREMIERE SUITES ATL PR 9024201333 NS	\$197.89 - HST 3
		74897268269838548017493 10 210 2100 210110	
SEP 25	SEP 25	APPLE ONLINE STORE 800-676-2775 ON	\$1,160.41 - HST 3
		74537888266100513871103 10 270 4120 270220	
SEP 26	SEP 26	APPLE ONLINE STORE 800-676-2775 ON	\$379.44 - HST 3
		74537888269100063045792 10 270 4120 270220	
NEW BALANCE			\$3,967.51



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

NEW BALANCE
\$3,967.51

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 22, 2018

AMOUNT PAID
\$ 3,967.51

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

RBC0190000_5430335_031-154177 04147

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS BOE 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



Royal Bank

RBC® Visa[†] Business Platinum Avion®

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

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

STATEMENT FROM SEP 05 TO OCT 04, 2018

2 OF 2

IMPORTANT MESSAGE ABOUT POSSIBLE CANADA POST DISRUPTION:

If you receive your monthly statement by mail, it may be delayed. Sign up to receive your statements electronically through our online banking services to avoid any interruptions. You are still responsible for making a payment by your payment due date and keeping your account in good standing. You can conveniently make your payments at an ATM, through our telephone banking (1-800-ROYAL® 1-2), online banking services, through the RBC Mobile app, one of our branches, or at certain other financial institutions by registering your Account as a "Bill Payment" for this purpose.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$3,967.51	

** 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.....	
Paid by Cheque No. 10 212 2160 212 340	
Distribution: Acc't. No. 10 242 3020 242 110	

10 270 4130 270260	402.50	HST 3
10 270 4130 270260	37.00	HST 2
10 212 2170 212410	708.24	HST 2
10 270 4120 270220	1735.24	HST 3
10 210 2100 210110	197.89	HST 3

Thank you for your order, Yvonne

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

A confirmation email will be sent to you at yboudreau@richmondcounty.ca with your complete order details.

Order Number: 5416042699

Placed on: September 4, 2018

Shipping address

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

Order sub-total: \$32.98

Shipping Charge(s) \$4.99

Shipping: \$4.99

Estimated GST or (HST): \$5.70

Payment methods

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

Total: \$43.67

[Hide Order details](#)

Expected delivery by September 7, 2018 2357 Hwy 206, Arichat, NS

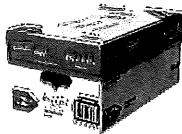


Staples® Brights, 65lb. Coloured Letter Cover Paper, Assorted, 400/Pack

Qty. 1

\$32.98

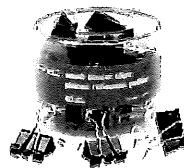
YOU MAY ALSO LIKE:



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

(88)

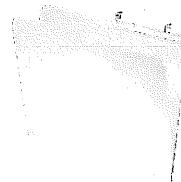
\$51.96



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

(101)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1901)

\$13.99



CROWNE PLAZA®

MONCTON DOWNTOWN

09-07-18

Chris Boudreau 619 Capland Rd D-Escousse B0E-1K0 Canada	Folio No. : A/R Number : Group Code : R4H Company : AIM Network Conference Membership No. : PC 256499477 Invoice No. :	Room No. : 217 Arrival : 09-06-18 Departure : 09-07-18 Conf. No. : 27105597 Rate Code : Page No. : 1 of 1
--	--	---

Date	Description	Charges	Credits
09-06-18	*Accommodation	129.00	
09-06-18	HST Tax	19.35	
09-07-18	Visa XXXXXXXXXXXXX5850		148.35
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	148.35
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Goods Rec'd. Date	Initial <i>CB</i>
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No. <i>10 242 3070 242110</i>	
Distribution Acc't. No.	



CROWNE PLAZA®

MONCTON DOWNTOWN

14

10-14-18

Chris Boudreau
619 Capland Rd
D-Escousse B0E-1K0
Canada

Folio No. : **292765**
 A/R Number :
 Group Code : **R4H**
 Company : **AIM Network Conference**
 Membership No. : **PC 256499477**
 Invoice No. :

Room No. : **217**
 Arrival : **09-06-18**
 Departure : **09-07-18**
 Conf. No. : **27105597**
 Rate Code :
 Page No. : **1 of 1**

Date	Description	Charges	Credits
09-06-18	*Accommodation	129.00	
09-06-18	HST Tax	19.35	
09-07-18	Visa XXXXXXXXXXXXXXX5850		148.35
09-07-18	Parking	12.00	
09-07-18	Visa XXXXXXXXXXXXXXX5850		12.00
Total		160.35	160.35
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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. No.....	



Ronalda Boudreau
 Municipality of Richmond
 2357 Hwy 206
 ARICHAT
 NOVA SCOTIA, B0E 1A0

Return address
 Unit 1C18, 4675 Steeles Ave. E Toronto , ONTARIO, M1V 4S5

Receipt for Sep 10 2018, 14:11 PM

Order ID 180910-141102-6355

Product

Price

5 x YONEX MAVIS 350 NYLON SHUTTLECOCK (MAVIS350TUBE-6) ✓

\$70.00

- Color: Yellow
- Speed: Slow

20 x YONEX MAVIS 350 NYLON SHUTTLECOCK (MAVIS350TUBE-4)

\$280.00

- Color: Yellow
- Speed: Fast

hw to only.

Subtotal **\$350.00**
 Total Discount **\$0.00**
 Shipping **\$0.00**
 HST **\$52.50**

Grand Total \$402.50

Contact Details

Email	rboudreau@richmondcounty.ca
Phone	9022262400
Cell Phone	9026311661

Shipping Information

Gateway	PayPal
Shipping Method	By Price
Shipping Product	Free delivery on orders over \$200!

Thank you for shopping with us.

Unit 1C18, 4675 Steeles Ave. E Toronto , Ontario, M1V 4S5 Canada

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10.17.2018 270210

2. Checkout (?_a=confirm)

3. Complete

Jason's
CC

ORDER NUMBER: 180910-141102-6355

Order Status: Processing

Order Date: Sep 10 2018, 14:11 PM

CUSTOMER INFORMATION

Billing Address

Miss Ronalda Boudreau
Municipality of Richmond
2357 Hwy 206
ARICHAT
NOVA SCOTIA, B0E 1A0

Delivery Address


Ronalda Boudreau
Municipality of Richmond
2357 Hwy 206
ARICHAT
NOVA SCOTIA, B0E 1A0

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	

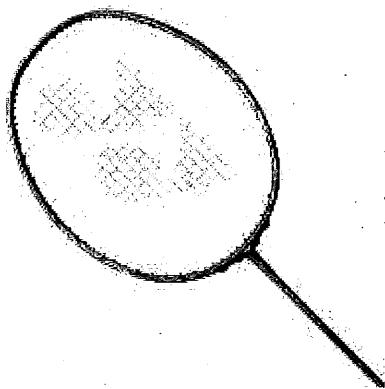
ORDER SUMMARY

Product	Price Each	Quantity	Price
		Subtotal	\$350.00
		By Price (Free delivery on orders over \$200!)	\$0.00
		HST	\$52.50
		Grand Total	\$402.50

Product	Price Each	Quantity	Price
YONEX MAVIS 350 NYLON SHUTTLECOCK (MAVIS350TUBE-6) Color: Yellow Speed: Slow	\$14.00	5	\$70.00
YONEX MAVIS 350 NYLON SHUTTLECOCK (MAVIS350TUBE-4) Color: Yellow Speed: Fast	\$14.00	20	\$280.00
Subtotal			\$350.00
By Price (Free delivery on orders over \$200!)			\$0.00
HST			\$52.50
Grand Total			\$402.50

 [Print Invoice \(https://www.maxsports.ca/store/index.php?_a=receipt&cart_order_id=180910-141102-6355\)](https://www.maxsports.ca/store/index.php?_a=receipt&cart_order_id=180910-141102-6355)

Best Sellers



[_](https://www.maxsports.ca/store/yonex-badminton-racquet-voltric-z-)

[force-ii.html](https://www.maxsports.ca/store/yonex-badminton-racquet-voltric-z-force-ii.html)

[YONEX BADMINTON RACQUET VOLTRIC Z-FORCE II \(https://www.maxsports.ca/store/yonex-badminton-racquet-voltric-z-force-ii.html\)](https://www.maxsports.ca/store/yonex-badminton-racquet-voltric-z-force-ii.html)

~~\$305.00~~ \$239.99

[Payment \(https://www.maxsports.ca/store/payment.html\)](https://www.maxsports.ca/store/payment.html)

[Stringing Services \(https://www.maxsports.ca/stringing-services/\)](https://www.maxsports.ca/stringing-services/)

[Return and Refund \(https://www.maxsports.ca/store/return-and-refund.html\)](https://www.maxsports.ca/store/return-and-refund.html)

[Buying Guide \(https://www.maxsports.ca/badminton-central-guide-to-choosing-badminton-equipment/\)](https://www.maxsports.ca/badminton-central-guide-to-choosing-badminton-equipment/)

[Shipping \(https://www.maxsports.ca/store/shipping.html\)](https://www.maxsports.ca/store/shipping.html)

[Contact Us \(https://www.maxsports.ca/store/contact-us.html\)](https://www.maxsports.ca/store/contact-us.html)

LOCATION

[Max Sports \(/\)](#)


4675 Steeles AVE. E

Toronto, Ontario M1V 4S5

Phone: [1-416-321-8168](tel:1-416-321-8168) (tel:+1-416-321-8168)

Email: customerservice@maxsports.ca (mailto:customerservice@maxsports.ca)

FOLLOW US

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 <https://plus.google.com/+MaxsportsCa/posts>

 <https://twitter.com/maxyonex>



Be the first of your friends to like this



Your payment to MAX SPORTS
service@intl.paypal.com

to:
Jason Martell
10/09/2018 03:13 PM
Hide Details

From: "service@intl.paypal.com" <service@intl.paypal.com>
To: "Jason Martell" <rboudreau@richmondcounty.ca>

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

PayPal

**You sent a payment of \$402.50 CAD to
MAX SPORTS.**

10-Sep-2018 14:12:51 GMT-04:00
Receipt No:3615-6920-4520-1477

Hello Jason Martell,

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

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:
MAX SPORTS
info@maxsports.ca

Instructions to merchant:
None provided

Shipping information:
Ronalda Boudreau
2357 Hwy 206
ARICHAT NS B0E 1A0
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Order 180910-141102-6355 Item #: 180910-141102-6355	\$402.50 CAD	1	\$402.50 CAD

Discount: -\$0.00 CAD
Total: \$402.50 CAD

Receipt No: 3615-6920-4520-1477

Please keep this receipt number for future reference. You'll need it if you contact customer service at MAX SPORTS or PayPal.
Invoice ID:180910-141102-6355

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

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

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.

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PayPal Email ID PP1469 - 1f8f251d40360

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



100% Guarantee

90 Years of Service

Secure Shopping

Exclusive Products

Proven to Increase Productivity & Retention

What are you looking for?



1-800-535-2773

CALL US 9AM-5:30PM ET



LIVE CHAT

MY ORDERS

0 ITEMS

ART & POSTERS

AWARDS & RECOGNITION

GIFTS & REWARDS

FUN MOTIVATION

GREETING CARDS

CUSTOM AWARDS & GIFTS

NEW

SALE & CLEARANCE

★ LABOR OF LOVE SITEWIDE SALE

10% OFF NO MINIMUM

USE FROM 001 LABOR DAY ★

Success! Your purchase has been completed.

CONTINUE SHOPPING

Your Order Number: S285859

Print Order Confirmation

Order Information

Order Date September 7, 2018

Order Number S285859

Event Date 09/18/2018


Total Price \$524.39

Shipping Information

Yvonne Boudreau
Municipality of Richmond County
2357 Hwy 206
Arichat, NS B0E 1A0
902-226-3971

Billing Information

Name on Card Yvonne Boudreau
Credit Card # XXXX-XXXX-XXXX-5850
Address 2357 Hwy 206
Arichat, NS B0E 1A0 CA

Item Description	Item#	QTY	Total
 Teamwork Ants Notepads	753961	50	\$349.50
Estimated Ship Date: 9/10			
SUB-TOTAL			\$349.50
HANDLING			\$26.00
Shipping - Ground Delivery + Production Time & Customs			\$83.88
SALES TAX (15%)			\$65.01
GRAND TOTAL			\$524.39

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

How was shopping with us? ^



Your Order is Being Processed!

Order Number: S285859 |
Ordered: September 7, 2018

Hi Yvonne,

Thanks for shopping at Successories.com! Your order is being processed and we will email you a shipping confirmation once it's on the way. If you ordered multiple items, some items may be shipped separately at no additional charge. Your full order summary is below.

BILLING TO:

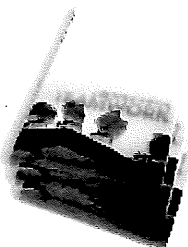
Yvonne Boudreau
Visa: XXXX-XXXX-XXXX-5850
2357 Hwy 206
NS B0E 1A0
Canada
902-226-3971

SHIPPING TO:

Yvonne Boudreau
Municipality of Richmond County
2357 Hwy 206
Arichat, NS B0E 1A0
Canada
902-226-3971

Teamwork Ants Notepads
#753961 | Quantity: 50

Estimated Ship Date: 9/10



Sub-Total:

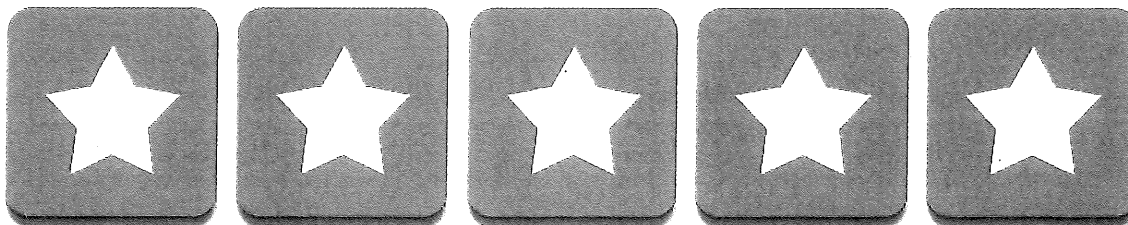
Handling

Shipping - Ground Delivery + Production Time & Customs

Sales Tax (15%)

GRAND TOTAL:

How was shopping with us?



Your feedback is important. Other shoppers like yourself want to hear your thoughts before engaging with Successories for the first time. Also, by letting us know experience positive or negative, it helps us know what we are doing right, where we can do better, and how to exceed your expectations in the future.

Contact our Customer Care Department

1-800-535-2773 | contactus@successories.com

To ensure you receive future emails, please add contactus@successories.com to your address book or safe sender list.

[Contact Us](#) | [Privacy Policy](#)

If you would like to change your subscription status to no longer receive email campaigns from Successories, [click here](#) to opt out.

© All Rights Reserved. Successories Inc.
2915 S Congress Ave, Delray Beach, FL 33445

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

Invoice #INV-1212271

Jason's CC

17-Sep-18

Paid on 17-Sep-18 11:53:00 AM (UTC)

Description	Subscription Period	Price	Months	Amount
Standard Monthly Plan	17-Sep-18 - 16-Oct-18	\$37 CAD	1	\$37 CAD
				TOTAL: \$37 CAD

Billing Details
Jason Martell

Nova Scotia
Canada

Username: richmondcounty

Notes

How To Make a Payment

Payment made on

17-Sep-18 11:53:00 AM (UTC).

Payment Method: VISA

Card Number(last 4 digits): 5850

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No. ID.....	170 4130 270260	

SurveyMonkey Europe UC
2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland
Our VAT Registration Number IE3223102GH
Contact: billing@surveymonkey.com

Order Details | Order Number: 5416157849

Print Page

ORDER SUMMARY

Order Date: 09/24/2018 at 11:24 AM

REORDER ITEMS

RETURN AN ITEM

ITEMS FOR DELIVERY

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

Delivered

Delivered On **September 27, 2018**

Left At: NA | Signed By: K KEAN
[View Full Tracking History](#)



Papermate® Flexgrip Elite Ballpoint Pens, 1.0mm, Black, 12/Pack
Item: 568629 Model: 85585C
[Write a review](#)

1 at \$17.96 PK \$17.96

Merchandise Total:	\$600.54
Coupons:	-\$10.00
Shipping:	Free
Tax:	\$89.03
Environmental Fee:	\$3.00
Total:	\$682.57

Payment Method

AIR MILES Collector Number:
*****9506
visa ending in 5850 **\$682.57**

Billing Address

JASON MARTELL
2357 Highway 206
Arichat, NS B0E1A0

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

Delivered

Delivered On **September 27, 2018**

Signed By: KRISTINA
[View Full Tracking History](#)



Staples® FSC-Certified Copy Paper, 20 lb., 11" x 17", Case
Item: 761525 Model: 17031
[Write a review](#)

1 at \$66.96 EA \$66.96



Paper Mate® Flexgrip Elite Ballpoint Stick Pens, 1.0mm, Blue, 12/Pack
Item: 1776227 Model: 85586
[Write a review](#)

1 at \$17.96 PK \$17.96



Staples® Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manila, 100/Pack
Item: 13583 Model: 13583-CA
[Write a review](#)

2 at \$9.99 PK \$19.98



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack
Item: 13579 Model: 13579-CA
[Write a review](#)

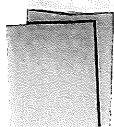
1 at \$8.96 PK \$8.96

Staples® Binder Clips, Small 3/4", Assorted Colours, 40/Tub
Item: 632112 Model: 19586-CA

1 at \$6.12 EA \$6.12



Write a review



**Staples® Envelopes Kraft
Catalogue 9" x 12", 500/Box -
Gummed**

Item: 516745 Model: 41464-CA

Write a review

1 at \$49.99 PK

\$49.99

**Staples® Envelopes White
Booklet 5-7/8" x 9-5/8", 100/Box -
Gummed**

Item: 438916 Model: 438916

Write a review

1 at \$22.49 PK

\$22.49



**Staples® Icebreaker Ballpoint
Pens, 1.0 mm, Blue, 12/Pack**

Item: 978028 Model: 18281-CA

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1 at \$5.61 EA

\$5.61



**Staples® Recycled Stickies Self-
Stick Notes, 4" x 6", Ruled, 5/Pack**

Item: 565436 Model: S-46YR5-C-CA

Write a review

1 at \$10.76 EA

\$10.76



**Post-it® Super Sticky Canary
Yellow Notes, 4" x 4", Lined, 3
pads/pack**

Item: 616536 Model: 675-3SSCY-C

Write a review

1 at \$7.65 EA

\$7.65



**Post-it® Super Sticky Pop Up
Canary Yellow Notes, 3" x 3", 6
pads/pack**

Item: 711631 Model: R330-6SSCY-C

Write a review

1 at \$14.00 PK

\$14.00

**Brother HL-L2370DW
Monochrome Wireless Duplex
Laser Printer**

1 at \$199.99 EA

\$199.99



Item: 2764645 Model: HL-L2370DW
Write a review



**Bankers Box® R-Kive®
Letter/Legal Heavy-Duty Storage
Box, Woodgrain, 12/Pack (725)**
Item: 731785 Model: 00725
Write a review

2 at \$59.96 PK

\$119.92



**uni-ball® uni-ball Deluxe Rollerball
Pens, 0.5mm, Black Barrel,
12/Pack**
Item: 302265 Model: 60025
Write a review

1 at \$32.19 PK

\$32.19

Premiere Suites - Atlantic
 250 Brownlow Avenue, Suite 19
 Dartmouth NS B3B 1W9
 902-420-1333
 psaaccounting@premieresuites.com
 www.premieresuites.com

Invoice



INVOICE TO
Federal Government

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
5145371	2018-09-25	\$0.00	2018-09-25	

GUEST NAME
 Brian Marchand

PAYMENT METHOD
 Credit Card

QTY	ACTIVITY	RATE	TAX	AMOUNT
1	Rent from September 25 2018 to September 26 2018	154.00	HST NSR	154.00
1	HOLH1583-248	15.00	HST NSC	15.00
1	Tourism Tax - 2%	3.08	HST NSR	3.08

PAID

Reservation ID: PR-ATLA-201809130940 : Brian Marchand
 Reserved By: Yvonne Boudreau
 Arrival Date: (C)9/25/2018
 Departure Date: (C)9/26/2018
 Suite ID: HOLH1583-316
 Suite Address: 1583 Hollis Street, Halifax,
 Sales Person: Gary Murphy
 Terms: CreditCard -

SUBTOTAL	172.08
HST @ 15%	23.56
HST @ 15%	2.25
TOTAL	197.89
PAYMENT	197.89
BALANCE DUE	\$0.00

HST# 868912478RT0001

Thank you for choosing Premiere Suites
 Life's too big for a hotel room.

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Billing Address 2357 Hwy 206
Arichat
Arichat NS B0E 1A0
Canada

Bag Subtotal \$1,508.95
Free Shipping \$0.00
? Estimated Tax \$226.34

Bag Total \$1,735.29
Total Savings \$329.95

Please note that your order is governed by Apple's Sales and Refund Policy.

Questions

What happens next?

We'll send you an order confirmation email after you place your order. It includes order information and a link to view your order status. We'll also send you notification emails whenever an item ships or is ready to pick up.

When can I pick up my order?

We'll email you when your items can be picked up. In-stock items are typically ready within an hour. In some instances, you may be required to select a time window to pick up your order. This will ensure your order is ready shortly after you arrive. Simply check in with a specialist. If you're unable to come in during this time window, you can still pick up your order, but wait times may vary. Learn more about Pickup.

When will I get my items?

We grouped your items into shipments above, and your delivery date appears next to each shipment. You'll receive notification emails as your items leave our warehouse or become available for pickup at an Apple Store. Learn more about Shipping & Pickup.

Can I make changes to my order?

Visit online Order Status to view or change your order. You can also reach Apple Store Customer Service at 1 800 MY-APPLE. We're happy to help.

What if I will not be available to receive my shipment?

Most of our shipments contain valuable items, so our carriers are required to obtain a signature upon delivery. If you will not be available to sign for your shipment, consider shipping the item to an address where someone you trust will be available to sign for your package. Learn more about Delivery Options.

How do I track my shipment?

Once your item ships from our warehouse, we'll send you a Shipment Notification email that includes the carrier name and tracking number. Click the link to view the status of your package on the carrier's website.

If you ordered multiple items, you may receive separate shipments with no additional shipping charges.

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Ship to Address	Free Pickup in store today	Ship all items to store
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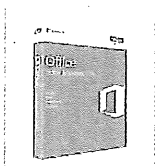
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Choose shipping address at checkout

Microsoft Office Home & Student 2016, 1 PC, English

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Expected Shipping By September 27, 2018

1 at \$169.00 Each \$169.00

\$169.00

Item: 2239264 | Model: 79G-04589

Apple iMac MMQA2LL/A 21.5", 2.3 GHz, 1 TB Storage, 8 GB DDR4, English

Add to Favorites

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Expected Shipping By September 24, 2018

1 at \$1399.00 Each \$1399.00

Eco Fee: +\$10.00

\$1409.00

Item: 2727441 | Model: MMQA2LL/A

Terms and Conditions

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax. If you are a tax-exempt customer please see our Tax-Exempt Information. Important information concerning coupons and sales tax and our return policy.

Not responsible for typographical errors. Our prices may vary from store and catalog prices. Not all items available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.

ORDER SUMMARY

Items (2):	\$1568.00
Add Coupons:	--
Subtotal includes \$10.00 Eco Fee	\$1578.00
Shipping:	FREE
Pre-Tax Subtotal:	\$1578.00

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RECOMMENDED FOR YOU



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

MEMO TO: KENT MACINTYRE, CAO

FROM: SHARLA SAMPSON, ACTING RECREATION MANAGER

September 19, 2018

RE: iMac Computer

Kent,

Our Recreation Department for years has been operating with IMP computers that were once refurbished and lacked up to date software resulting in production time lost. In recent years an iMac was purchased for the recreation department especially for its graphic abilities and has been operating exceptionally well to date. With advancements in technology the iMac has showed to be the overall better choice when choosing a system.

Our goal is to have our whole department operating off of the same product. It's important to know that Apple products are vertically integrated; the company makes its own hardware, software and accessories, and delivers the product whole to the consumer. Instead of making decisions about what components and software to use and then manually installing them, Mac users can simply power up their computers and use them right out of the box. And if they have a problem with any component -- from keyboard to hard drive -- there's a single point of contact at Apple's customer service.

When you take a Mac out of its box you'll find an impressive collection of very useful apps including Photos, iMovie, Pages, Numbers, Keynote, FaceTime, iTunes, Maps and more already installed, however with a PC all of those style options are added at an additional price by the consumer.

Therefore, I recommend the purchase of an iMac for everyday use. With that being said, please see the attached quote for 21.5 inch iMac and Microsoft Office Home & Student.

Please let me know if you have any questions.

Sharla Sampson
Acting Manager of Recreation

