



Royal Bank

RBC® Visa⁺ Business Platinum Avion®

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 5843
JASON MARTELL 4516 07** **** 5850
STATEMENT FROM NOV 06 TO DEC 04, 2018

1 OF 2

Avioners® get 30% more

Convert a minimum of 10,000 RBC Rewards® points to Avios⁺ and get 30% more Avios with the British Airways Executive Club⁺! Offer ends December 31, 2018. Conditions apply. For details, visit rbcrewards.com/terms-and-conditions.

PREVIOUS STATEMENT BALANCE \$5,376.20

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Points category and Amount. Previous Points balance 147,646; Points earned this statement 2,725; New points balance 150,371.

4516 07** **** 5850

Main transaction table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes transactions for SPARX HOCKEY, STAPLES, ADOBE, PAYMENT, SOBEYS, AMZN, and PARTS TOWN.

NEW BALANCE \$2,724.28

CONTACT US

Table with 2 columns: Service type and 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: Payment/Interest category and Rate/Amount. Includes Minimum payment \$10.00, Payment due date DEC 21, 2018, Credit limit \$20,000.00, Available credit \$17,275.72, Annual interest rates: Purchases 19.99%, Cash advances 22.99%.

CALCULATING YOUR BALANCE

Table with 2 columns: Balance category and Amount. Previous Statement Balance \$5,376.20; Payments & credits -\$5,376.20; Purchases & debits \$2,724.28; Cash advances \$0.00; Interest \$0.00; Fees \$0.00.

NEW BALANCE \$2,724.28

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



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

NEW BALANCE \$2,724.28

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE DEC 21, 2018

AMOUNT PAID \$

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

RBC0190000_6758048_031-154740 04710

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.rbccroyalbank.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 NOV 06 TO DEC 04, 2018

2 OF 2

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	\$2,724.28	

** 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.....	<i>A</i>
Prices Checked.....		<i>A</i>
Add. & Ext. Checked.....		<i>A</i>
Approval for Payment.....		<i>A</i>
Discount Date.....		
Paid by Cheque No.....	10 270 4150 270 560	
Distribution: Acc't. No.....	10 212 2160 212 340	

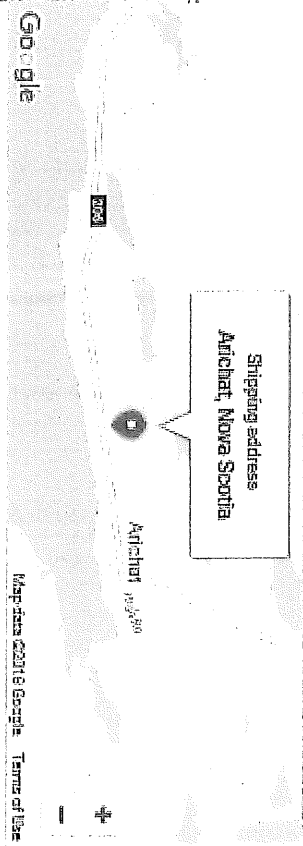
10 270 4120 270220
 10 212 2170 212410
 10 212 2170 212410
 10 270 4150 270320

304.68 HST1
 68.97 HST3
 930.60 HST2
 1213.44 HST3
 127.50 HST2
 79.09 HST1

SPARX

Order #25076

Thank you Carla!



Your order is confirmed
 We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.

Customer Information

Shipping address

Carla Martell
 Municipality of the County of Richmond
 2357 Highway 206
 Arichat NS B0E1A0
 Canada
 (902) 226-0586

Billing address

Carla Martell
 Municipality of the County of Richmond
 2357 Highway 206
 Arichat NS B0E1A0
 Canada
 (902) 226-0586

Shipping method

USPS First Class

Payment method

visa ending with 5850

2	Air Filter	\$32.00
1	Radius Ring 11.716 inch	\$59.00
1	Radius Ring 9.715 inch	\$59.00
1	Radius Ring 7.715 inch	\$59.00

Subtotal	\$209.00
Shipping	\$17.60
Total	\$226.60

Goods Rec'd. Date.....	Initial..... <i>CB</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. <i>2570 4150 27050</i>	

*Purchased on the Credit Card Nov 5/18
 Carla Martell*

Hello Yvonne Boudreau,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

VISA

ORDER NUMBER: 5416376928
Order Date: 11/06/2018


BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Yvonne Boudreau	Subtotal: \$59.97	VI ending in 5850: \$68.97
Municipality Of Richmond County	Coupon: \$0.00	AIR MILES:
2357 Hwy 206	Shipping: \$0.00	
Arichat, NS B0E1A0	GST or (HST): \$9.00	
	PST: \$0.00	
	Environmental Fee: \$0.00	
	Order Total: \$68.97	

Business cards

ITEMS FOR DELIVERY

Expected Delivery: Friday, November 9, 2018

Ship To: 2357 Hwy 206, Arichat, NS B0E1A0

Item	Price	Qty	SubTotal
 AVERY B.CARDS WHITE LSR 2 Item #494303	\$19.99	3	\$59.97

[VIEW ORDER](#)

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

Have a question? Visit our Help Centre

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

Online. In Store. Always Free



INVOICE



Remit To:
 Adobe Inc.
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Bill To:
 Laurier Samson
 2357 Highway 206
 ARICHAT NS B0E 1A0
 CANADA

Reprint Page 1 of 1
Invoice Number: 962617274
Invoice Date: NOV-05-18
Payment Terms: Credit Card
Due Date: NOV-12-18
Purchase Order: AD014642440
Contract No 00004490
Order Number: 57951756
Order Date: NOV-05-14
Customer No.: 1452233
Bill to No. 274257158
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST 892147950RT0001

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000020	65229230 Creative Cloud Indiv ALL MLP 12MO Prepaid DSP Rnw MUN 1YR RNW PRPD	EA	599.88	1	599.88	
North America		Invoice Totals				
		S & H	HST	Currency	Qty Shipped	Invoice Total
		0.00	89.98	USD	1	689.86

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 270 4120 2 70220

Comments:



***** DUPLICATE RECEIPT *****

Thank you for shopping at
Sobeys Port Hawkesbury 625-1242
HST# R895588788

Served by: Sherrie

PRODUCE

Rainbow Veggie Platr \$119.97 1C
3 @ 1/ \$39.99

DELI

Beautiful Bites \$159.96 1C
4 @ 1/ \$39.99

Take The Wrap \$155.96 1C
4 @ 1/ \$38.99

Tasty Triangles \$179.95 1C
5 @ 1/ \$35.99

Tasty Triangles \$35.99 1C

BAKERY

Tray Delight Squared \$67.98 1C
2 @ 1/ \$33.99

Tray The Big Dipper \$109.95 1C
5 @ 1/ \$21.99

Tray Delight Squared \$59.98*1C
2 @ \$29.99

SUBTOTAL \$859.74
HST 1.15% \$133.46

TOTAL \$1,023.20

Online Payment / DEBIT \$1,023.20

Cash / CHANGE \$0.00

0 0 0 0 0 0 0 0 0 0

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 294

Enroll today, visit www.airmiles.ca

Term Tran Store Oper 11/22/18
8 7629 704 236 13:53:51

WWW.SOBEYS.COM

* * * * *
* * * * *

Tell us how
we are doing!

Hold on to this receipt and complete our
online Customer Survey by visiting



Sobeys Entertaining Receipt (Customer Copy)

Order Number: 919086

GST Number: 89558 8788RT0009

Order Date: Nov 21, 2018 12:25 PM
Pickup Date: Nov 22, 2018 2:00 PM - 3:00 PM

Authorization Code: 062876
Transaction Number: 1990561388

Pickup Information

Billing Information

#0704 - Sobeys Port Hawkesbury
Reeves St NS Causeway Shopping Cent
Port Hawkesbury, NS
B9A2R7
(902) 625-1242

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia
B0E 1A0

Product Details

Dept	Product Name	Size	Qty	Best Before	Price
Entertaining	Tasty Triangles	Regular	1	2018 Nov 23	\$35.99 G
	Total Quantity		1		

Subtotal: \$35.99
GST/HST: \$5.40
Order total: \$41.39

Notes

Please keep items refrigerated.

U/S

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

[Signature]



Thank you for your business!



Sobeys Entertaining Receipt
(Customer Copy)

Order Number: 917903

GST Number: 89558 8788RT0009

Order Date: Nov 15, 2018 09:34 AM
Pickup Date: Nov 22, 2018 2:00 PM - 3:00 PM

Authorization Code: 062321
Transaction Number: 1987658411

Pickup Information

Billing Information

#0704 - Sobeys Port Hawkesbury
Reeves St NS Causeway Shopping Cent
Port Hawkesbury, NS
B9A2R7
(902) 625-1242

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia
B0E 1A0

Product Details

Dept	Product Name	Size	Qty	Best Before	Price
Entertaining	Beautiful Bites	Regular	4	2018 Nov 24	\$159.96 G
Entertaining	Delight Squared	Large	2	2018 Nov 25	\$67.98 G
Entertaining	Cookie Lover's Bliss	Large	2	2018 Nov 30	\$59.98 G
Entertaining	Take the Wrap	Regular	4	2018 Nov 23	\$155.96 G
Entertaining	Tasty Triangles	Regular	5	2018 Nov 23	\$179.95 G
Entertaining	The Big Dipper	Regular	5	2018 Nov 23	\$109.95 G
Entertaining	Rainbow Veggie Platter	Regular	3	2018 Nov 24	\$119.97 G
	Total Quantity		25		

Subtotal: \$853.75
GST/HST: \$128.06
Order total: \$981.81

Notes

Please keep items refrigerated.



Thank you for your business!



Thank you for your Sobeys order!

Sobeys

to:

yboudreau

15/11/2018 09:36 AM

Sent by:

donotreply=sobeys.com@email.sobeys.com

Hide Details

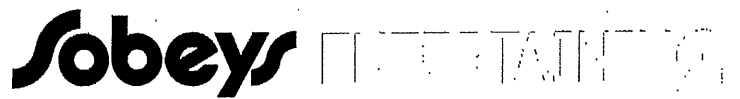
From: "Sobeys" <donotreply@sobeys.com>

To: yboudreau@richmondcounty.ca

Sent by: donotreply=sobeys.com@email.sobeys.com

History: This message has been forwarded.

VISA



YOU'RE ALL SET.

Thanks for choosing Sobeys Entertaining. We've processed your payment. Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact the Deli department at this store. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.

Here are your order details

Order #: 917903

Pickup Information

2:00 PM - 3:00 PM

Thursday, November 22, 2018

Deli Department

Sobeys Port Hawkesbury

Reeves St NS Causeway Shopping Cent

Port Hawkesbury, Nova Scotia B9A 2R7

(902) 625-1242

[Click for directions](#)

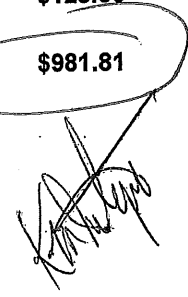
Your Order

Item	Qty	Price
Beautiful Bites	4	\$159.96
Delight Squared	2	\$67.98
Cookie Lover's Bliss	2	\$59.98
Take the Wrap	4	\$155.96
Tasty Triangles	5	\$179.95
The Big Dipper	5	\$109.95
Rainbow Veggie Platter	3	\$119.97
	Subtotal:	\$853.75
	GST/HST:	\$128.06
	Order Total:	\$981.81

Customer Information

Yvonne Boudreau
 yboudreau@richmondcounty.ca

2357 Hwy 206
 Arichat, NS
 B0E 1A0





VISA

Details for Order #701-0865493-5843406

Print this page for your records.

Order Placed: November 15, 2018
Amazon.ca order number: 701-0865493-5843406
Order Total: CDN\$ 190.24

Not Yet Shipped

Items Ordered	Price
1 of: <i>Perfectware 2 Ply Navy Blue-200 Navy Blue Beverage Napkin Package of 200ct- 2-Ply , 2.5" Height, 5" width, 10" Length (Pack of 200)</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 18.97
Condition: New	
1 of: <i>Royal Chinet Lunch Plates (150 Count)</i> Sold by: Best in Sale (seller profile)	CDN\$ 33.90
Condition: New	
2 of: <i>Tosware F0102004 9 oz Shatterproof Champagne and Cocktail Glass, Upscale Recyclable/Disposable Plastic Flutes, Pack of 48, Clear</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 58.49
Condition: New	

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

Shipping Speed:
Standard Shipping

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

Payment information

Payment Method:
Visa | Last digits: 5850

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

Item(s) Subtotal:	CDN\$ 169.85
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 169.85
Estimated GST/HST:	CDN\$ 20.39
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 190.24

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

Please note: This is not a VAT invoice.



Work Together Smarter and Faster.
Let your team easily edit and analyze the surveys you share with them.

UPGRADE

Billing Profile

Plan Type: STANDARD MONTHLY
Upgrade Account

Billing Frequency: Every 1 Month
Change Billing Frequency

Next Billing Date: 17-Nov-18

Auto-renew: Enabled Cancel

Next Renewal Amount: \$37 CAD

UPGRADE

Billing History

To view your invoices, go to Transaction History

Payment Information

Payment Method

Card Type: Visa

Card Number: XXXXXXXXXXXX5850

Cardholder Name: Jason Martell

Exp. Date (MM/YY) 07/22

Billing Address

Address: , NS, , CA

EDIT

Billing Contact

First Name: Jason

Last Name: Martell

Billing Email: lmsamson@richmondcounty.ca

Billing Receipts: Yes

EDIT

NEED HELP?

- 24/7 email customer support

CREDIT CARD PRO FORMA INVOICE

PARTS TOWN, LLC
P.O. Box 15880, Station A
TORONTO, ON M5W 1C1

Phone: 800-438-8898
 Phone: 630-620-1635
 Fax: 888-513-0259

GST Number: 77517 0293 RT0001

INVOICE # 22455656

Billing Address	MUNICIPALITY OF RICHMOND 2357 HIGHWAY 206 ARICHAT, NS B0E1A-0	7181303
		CA

Shipping address	MUNICIPALITY OF RICHMOND 2357 HIGHWAY 206 ARICHAT, NS B0E1A-0
Shipping Method	CANADA SAVER

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
3296251	11/29/18	11/29/18		Credit Card	WEB 03265041

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
PTP6071267	KNOB,UNITROL DIAL W/PLT STD	PT	2.00	0.00	\$ 21.89	43.78

Tariff Code: 8419909520

Country of Origin: US

UPS Tracking # 1Z6254550428602508

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	
Add. & E.T. Checked.....	
Approval for Payment.....	
Account Date.....	
paid by Cheque No.....	
Contribution: Acc't. <i>102704150 270520</i>	

ON CARD

Total gross	:	C\$ 43.78
Total freight	:	C\$ 24.99
Misc charges	:	C\$ 0.00
GST/HST	:	C\$ 10.32
Total amount	:	C\$ 79.09

CREDIT CARD PRO FORMA INVOICE

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS. RETURN ORDERS ARE ACCEPTED UP TO THIRTY (30) DAYS ONLY. NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION. RETURNS DUE TO CUSTOMER ERROR ARE SUBJECT TO A RESTOCKING CHARGE AND THE OUTBOUND FREIGHT CHARGE IS OWED BY THE CUSTOMER. ALL WARRANTY PARTS MUST BE RETURNED WITHIN THIRTY (30) DAYS. PLEASE REFER TO PARTS TOWN ORDER NUMBER OR INVOICE NUMBER ABOVE WHEN SENDING CORRESPONDENCE OR DELAYS MAY OCCUR.



1&1 IONOS 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: 11/29/2018
Invoice: 202022488140
Contract: 33476399
Customer ID: 77906807

Help Center: ionos.com/help
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: 11/28/2018

Item	Service	Charges	Usage	Total
1	Basic Fee 11/28/2018-02/28/2019 richmondreflections.com	\$16.99 a month	3 mo.	\$50.97
2	Special Offer Discount for line-item 1	Special Offer		-\$6.00
3	PHP5.2 Extended Support 11/05/2018-02/05/2019	\$7.19 a month	3 mo.	\$21.57
Total amount due <small>Please DO NOT send cash, check or money order</small>				\$66.54

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.

10 212 2170 212410