



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 MAR 05 TO APR 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](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE \$1,658.41

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	159,329
Points earned this statement	807
<b>New points balance</b>	<b>160,136</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
MAR 05	MAR 06	WAL*MART CANADA INC MISSISSAUGA ON 74587279064909020542032 10 270 4130 270260	\$103.34	- HST 3
MAR 06	MAR 07	AMAZON.CA*MI4KG3WL1 AMAZON.CA ON 74537889065100071678539 10 270 4150 270520	\$38.62	- HST 1
MAR 08	MAR 08	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510109067710048876107	-\$1,658.41	
MAR 18	MAR 19	STAPLES.CA MISSISSAUGA ON Office 74064499078920130219361 10 212 2160 212340	\$219.82	- HST 3
MAR 18	MAR 19	STAPLES.CA MISSISSAUGA ON Office 74064499078920130236134 10 212 2160 212340	\$93.99	- HST 3
MAR 20	MAR 21	POSTES CANADA POST #40142ARICHAT NS 74064499079820185261608 10 212 2160 212350	\$52.72	- HST 3
MAR 20	MAR 21	POSTES CANADA POST #40142ARICHAT NS 74064499079820185261616 10 212 2160 212350	\$52.72	- HST 3
MAR 21	MAR 22	POSTES CANADA POST #40142ARICHAT NS 74064499080820189883420 10 212 2160 212350	\$20.70	- HST 3
MAR 22	MAR 25	POSTES CANADA POST #40142ARICHAT NS 74064499081820194038795 10 212 2160 212350	\$10.35	- HST 3
MAR 31	APR 01	WWW.1AND1.COM CHESTERBROOK PA 24055229091047222089930 10 212 2170 212410 Foreign Currency:USD 68.67 Exchange rate:1.378476	\$94.66	HST 2
APR 01	APR 02	STAPLES.CA MISSISSAUGA ON 74064499092920131173429 10 212 2160 212340	\$90.84	HST 3
APR 01	APR 02	STAPLES.CA MISSISSAUGA ON 74064499092920131189458 10 212 2160 212340	\$28.91	HST 3

NEW BALANCE \$806.67

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	\$10.00
Payment due date	APR 22, 2019
Credit limit	\$20,000.00
Available credit	\$19,193.33
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,658.41
Payments & credits	-\$1,658.41
Purchases & debits	\$806.67
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$806.67



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

NEW BALANCE  
**\$806.67**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**APR 22, 2019**

AMOUNT PAID  
**\$ 806.67**

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

RBC0190000\_1993843\_034-166783 01750

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](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<sup>®</sup>

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

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

STATEMENT FROM MAR 05 TO APR 04, 2019

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$806.67	

\*\* 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.....	A
Prices Checked.....		A
Add. & Ext. Checked.....		A
Approval for Payment.....		A
Discount Date.....		
Paid by Cheque No.....	10 270 4130 270260	
Distribution: Acc't. No	10 270 4130 270520	

10 212 2160 212340  
 10 212 2160 212350  
 10 212 2170 212410

103.34 HST 3  
 38.62 HST 1  
 433.56 HST 3  
 136.49 HST 3  
 94.66 HST 2



Your order # 2899459954 has been shipped  
noreply to: rboudreau 2019/03/05 12:09 PM  
From: <noreply@walmart.ca>  
To: <rboudreau@richmondcounty.ca>,

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



## Your Order # 2899459954 has been shipped

Hello RONALDA,

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: LOOMIS | Tracking Number: LSHP03056468  
Estimated arrival date: Mon 03/11/2019

### Standard Shipping Order Info:

Order # 2899459954 | Order date : March 04, 2019



#### Delivery Info

Ronalda Boudreau  
2357 Highway 206  
Arichat NS B0E 1A0

#### Billing Info

Ronalda  
2357 Highway 206  
Mississauga Ontario L5N 1P9

Sold & shipped by: **Walmart**

UPC	Product ordered	Shipped qty	Est arrival	Return period	Tax code	Item price	Total item
-----	-----------------	-------------	-------------	---------------	----------	------------	------------

							price
0073353873569	Step2 Shootin Hoops Junior Basketball Set	2.00	Mon 03/11/2019	90 days	J	\$44.93	<b>\$89.86</b>

### Payment and savings

Cost of product(s) before promotions	<b>\$89.86</b>
HST 137466199 RT0001 @ 15.0%	<b>\$13.48</b>

**Shipment Total** **\$103<sup>34</sup>**

### Payment Info

VISACard ending in 5850 **\$103.34**

#### 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 Argentia Road Mississauga, ON L5N 1P9  
Help Centre



### Final Details for Order #702-0883135-3117865

Print this page for your records.

**Order Placed:** March 5, 2019  
**Amazon.ca order number:** 702-0883135-3117865  
**Order Total: CDN\$ 38.62**

<b>Shipped on March 6, 2019</b>	
<b>Items Ordered</b> 1 of: <i>Liftmaster 371LM Garage Door Opener Remote</i> Sold by: Amazon.com.ca, Inc.  Condition: New	<b>Price</b> CDN\$ 33.58
<b>Shipping Address:</b> Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Item(s) Subtotal: CDN\$ 33.58 Shipping & Handling: CDN\$ 0.00 ----- Total before tax: CDN\$ 33.58 Estimated GST/HST: CDN\$ 5.04 Estimated PST/RST/QST: CDN\$ 0.00 ----- <b>Total for this Shipment: CDN\$ 38.62</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 5850	Item(s) Subtotal: CDN\$ 33.58 Shipping & Handling: CDN\$ 0.00 -----
<b>Billing Address:</b> Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 33.58 Estimated GST/HST: CDN\$ 5.04 Estimated PST/RST/QST: CDN\$ 0.00 ----- <b>Grand Total: CDN\$ 38.62</b> -----
<b>Credit Card transactions</b>	Visa ending in 5850: March 6, 2019: CDN\$ 38.62

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

**Please note:** This is not a VAT invoice.

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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. <i>10 270 4150 2705 20</i>	

VISA

Order Details | Order Number: 5417127558

Print Page

ITEMS FOR DELIVERY

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

Processing

Expected Delivery: March 20, 2019



Avery Heavy Duty View Binder, 5" Sized One Touch Locking D Ring, Black, (79606)  
Item: 428979 Model: 79606

5 at \$38.23 EA

\$191.15

ORDER SUMMARY

Order Date: 03/18/2019 at 10:18 AM

REORDER ITEMS

Merchandise Total:	\$191.15
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$28.67
Total:	\$219.82

Payment Method

AIR MILES Collector Number:

\*\*\*\*\*0433

ending in 5850

**\$219.82**

Billing Address

YVONNE BOUDREAU  
2357 Hwy 206  
Arichat, NS B0E1A0

*Binders.  
Council Minutes.*

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

VISA

Order Details | Order Number: 5417127489

Print Page

ITEMS FOR DELIVERY

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

Processing

Expected Delivery: March 21, 2019



Staples Masking Tape, 18mm x 55m 4 at \$6.49 EA \$25.96  
 Item: 43578 Model: 357758-CA

(For Recreation Programming)



Post-it Flags, 1/2", Bright Colours, 140-Pack 2 at \$5.39 EA \$10.78  
 Item: 428553 Model: 683-4AB



Staples Envelopes Kraft Catalogue 10" x 15", 100/Box - Gummed 1 at \$44.99 PK \$44.99  
 Item: 37364 Model: 431770

ORDER SUMMARY

Order Date: 03/18/2019 at 10:18 AM

REORDER ITEMS

Merchandise Total: \$81.73  
 Coupons: -\$0.00  
 Shipping: Free  
 Tax: \$12.26  
 Total: \$93.99

Payment Method

AIR MILES Collector Number:  
 \*\*\*\*\*0433  
 ending in 5850 **\$93.99**

Billing Address

YVONNE BOUDREAU  
 2357 Hwy 206  
 Arichat, NS B0E1A0

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

*[Handwritten Signature]*

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS BOE1A0  
GST/TPS#: 119321495

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS BOE1A0  
GST/TPS#: 119321495

-----  
2019/03/20 09:44:15 maureen  
CC/CC40142 W/G1 TR289165

Customer/Client: 3391272  
N 2@ \$27.75 \$52.72  
DISCOUNT \$2.78  
XP USA PP ENV LET

You saved : \$2.78

SUBTL \$52.72  
TOTAL TAX \$0.00  
TOTAL \$52.72

Visa \$52.72  
Card Number  
\*\*\*\*\*5850  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

-----  
2019/03/20 09:45:11 maureen  
CC/CC40142 W/G1 TR289166

Customer/Client: 3391272  
N 2@ \$27.75 \$52.72  
DISCOUNT \$2.78  
XP USA PP ENV LET

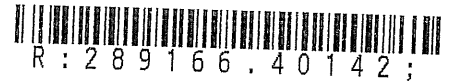
You saved : \$2.78

SUBTL \$52.72  
TOTAL TAX \$0.00  
TOTAL \$52.72

Visa \$52.72  
Card Number  
\*\*\*\*\*5850  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



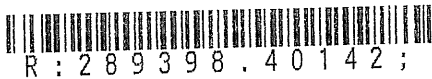
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS BOE1A0  
GST/TPS#: 119321495

-----  
2019/03/22 11:41:40 maureen  
CC/CC40142 W/G1 TR289398  
  
NSH 15% 1@9.00 \$9.00  
P2019 BOOKLET OF 10  
  
SUBTL \$9.00  
HST \$1.35  
TOTAL \$10.35  
  
Visa \$10.35  
Card Number  
\*\*\*\*\*5850  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



R : 2 8 9 3 9 8 . 4 0 1 4 2 ;

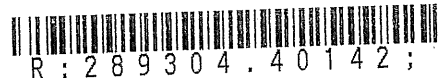
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS BOE1A0  
GST/TPS#: 119321495

-----  
2019/03/21 02:03:23 maureen  
CC/CC40142 W/G1 TR289304  
  
NSH 15% 2@9.00 \$18.00  
P2019 BOOKLET OF 10  
  
SUBTL \$18.00  
HST \$2.70  
TOTAL \$20.70  
  
Visa \$20.70  
Card Number  
\*\*\*\*\*5850  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



R : 2 8 9 3 0 4 . 4 0 1 4 2 ;

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



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

**Copy**

**Invoice Date:** 03/29/2019  
**Invoice:** 202023630193  
**Contract:** 33476399  
**Customer ID:** 77906807

**Help Center:** [ionos.com/help](http://ionos.com/help)  
**PHP Extended Support:** [ionos.com/help/hosting/php](http://ionos.com/help/hosting/php)

**My 1&1 IONOS:** [my.ionos.com/invoices](http://my.ionos.com/invoices)  
**Phone support:** 1-877-300-8316  
**E-mail support:** [billing@ionos.com](mailto:billing@ionos.com)  
**Service hours:** 24.07.19

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](http://my.ionos.com).

## Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 03/28/2019

Item	Service	Charges	Usage	Total
1	.com Domain 03/07/2019-03/07/2020 isleof100coves.com	\$14.99 per year	12 mo.	\$14.99
2	.ca Domain 03/20/2019-03/20/2020 capebretonblueways.ca	\$14.99 per year	12 mo.	\$14.99
3	.com Domain 03/20/2019-03/20/2020 capebretonblueways.com	\$14.99 per year	12 mo.	\$14.99
4	.ca Domain 03/20/2019-03/20/2020 isleof100coves.ca	\$14.99 per year	12 mo.	\$14.99
5	PHP5.6 Extended Support 03/26/2019-04/26/2019	\$8.71 a month	1 mo.	\$8.71
<b>Total amount due</b> Please DO NOT send cash, check or money order				<b>\$68.67</b>

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](http://my.ionos.com) for further information.

Order Details | Order Number: 5417203310

Print Page

**ITEMS FOR DELIVERY**

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

Processing	Expected Delivery: April 03, 2019	
	Samsung CLT-K404S Black Toner Cartridge (SU104A) Item: 2855323 Model: SU104A	1 at \$78.99 EA \$78.99

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

Processing	Expected Delivery: April 04, 2019	
	Post-it Flags, Mini Arrows, 1/2", Assorted Colours, 100-Pack Item: 39336 Model: 684-ARR1	4 at \$3.79 EA \$15.16
	#1 33mm Size Paper Clips, Smooth, 10 x 100/Pack Item: 26554 Model: 34998-CA	2 at \$4.99 EA \$9.98

**ORDER SUMMARY**

Order Date: 04/01/2019 at 10:01 AM

**REORDER ITEMS**

Merchandise Total:	\$104.13
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$15.62
<b>Total:</b>	<b>\$119.75</b>

**Payment Method**

AIR MILES Collector Number:  
\*\*\*\*\*0433  
ending in 5850 **\$119.75**

**Billing Address**

YVONNE BOUDREAU  
2357 Hwy 206  
Arichat, NS B0E1A0

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

NAVIGATE TO TOP