



Royal Bank

RBC® Avion® Visa[‡] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381
JASON MARTELL 4516 07** **** 8977
STATEMENT FROM MAY 07 TO JUN 05, 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 to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE \$1,060.52

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Points category and Amount. Previous Points balance: 166,546; Points earned this statement: 738; New points balance: 167,284.

Transaction table for card 4516 07** **** 5843. Includes columns for Transaction Date, Posting Date, Activity Description, and Amount (\$). Subtotal of monthly activity is [REDACTED].

Error

CONTACT US

Contact information table including 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), and Web site (www.rbc rewards.com).

Main transaction table for card 4516 07** **** 8977. Includes columns for Transaction Date, Posting Date, Activity Description, and Amount (\$). Transactions include FCM - FED.OF CDN MUN, AMERICAN NATIONAL STANDARDS, and WWW.1AND1.COM. Subtotal of monthly activity is -\$1,390.92. Credit balance is -\$272.94.

PAYMENTS & INTEREST RATES

Payment and interest rates table. Minimum payment: \$0.00; Payment due date: JUN 24, 2019; Credit limit: \$20,000.00; Available credit: \$20,000.00; Annual interest rates: Purchases 19.99%, Cash advances 22.99%.

CALCULATING YOUR BALANCE

Balance calculation table. Previous Statement Balance: \$1,060.52; Payments & credits: -\$2,071.14; Purchases & debits: \$737.68; Cash advances: \$0.00; Interest: \$0.00; Fees: \$0.00. Final CREDIT BALANCE: -\$272.94.



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

CREDIT BALANCE
-\$272.94

MINIMUM PAYMENT
\$0.00

PAYMENT DUE DATE
JUN 24, 2019

AMOUNT PAID
\$

RBC® Avion® Visa[‡] Business
4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_3369726_015-74575 04561

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 722722 to download

Other payment options include:
· RBC Royal Bank ATM
· Telephone Banking 1-800-769-2511
· Visit an RBC Royal Bank branch



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MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM MAY 07 TO JUN 05, 2019

2 OF 2

Please Note:

The 'T' to the left of the transactions on this statement indicate they have been transferred from your previous account. Should there be any discrepancies, please contact us immediately.

Goods Rec'd. Date.....Initial.....	CS
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 210 2110 21 0 130

10 212 2120 212 130
 10 320 3600 325 100
 10 320 3600 325 100
 10 212 2170 212 410

(505.31) HST 3
 (505.31) HST 3
 165.39 HST 2
 428.07 HST 2
 86.76 HST 2



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Credit / Crédit
FCM Annual Conference
2019
Congrès annuel de la FCM

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Municipality of the County of Richmond
P.O. Box 120 2357 Highway 206
Arichat, NS, B0E 1A0

INVOICE / FACTURE: INV-18276-C1K6F0
DATE: 05/06/2019
ACCOUNT / COMPTE: 140
DUE DATE / DATE LIMIT: 02/21/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL
		SOUS-TOTAL	GST / TPS	QST / TVQ	
Jason MacLean - 00011291					
Carbon Offset Fee (NS)/Frais Compensation Carbone (NS)	\$5.00	\$5.00	\$0.25	\$0.50	\$5.75
Delegate/ Délégué	\$434.50	\$434.50	\$21.72	\$43.34	\$499.56
	TOTAL	\$439.50	\$21.97	\$43.84	\$505.31

PAID AMOUNT / MONTANT PAYÉ: \$505.31
REFUND / REMBOURSEMENT: \$505.31
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement: VISA
Card Number / No de carte: 4516***5850

*Credit
FCM - 2019*

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.....		
Distribution: Acc't. No. <i>10 210 2110 21</i>		<i>0130</i>

HST 3



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Credit / Cr dit
FCM Annual Conference
2019
Congr s annuel de la FCM

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Municipality of the County of Richmond
P.O. Box 120 2357 Highway 206
Arichat, NS, B0E 1A0

INVOICE / FACTURE: INV-18275-R5D8S8
DATE: 05/06/2019
ACCOUNT / COMPTE: 140
DUE DATE / DATE LIMIT: 02/21/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL /			TOTAL
		SOUS-TOTAL	GST / TPS	QST / TVQ	
Kent MacIntyre - 00011561					
Carbon Offset Fee (NS)/Frais Compensation Carbone (NS)	\$5.00	\$5.00	\$0.25	\$0.50	\$5.75
Delegate/ D�l�gu�	\$434.50	\$434.50	\$21.72	\$43.34	\$499.56
	TOTAL	\$439.50	\$21.97	\$43.84	\$505.31

PAID AMOUNT / MONTANT PAY : \$505.31
REFUND / REMBOURSEMENT: \$505.31
BALANCE DUE / MONTANT D : \$0.00

Payment Type / Type de paiement: VISA
Card Number / No de carte: 4516***5850

Credit Fcm 2019

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.....		
Distribution: Acc't. No. <i>10, 21, 22, 21, 20, 21, 21, 13</i>		

CREDIT



ANSI webstore order number X_577857

webstore
to:
caboudreau
06/05/2019 10:03 AM
Hide Details

From: webstore@ansi.org
To: caboudreau@richmondcounty.ca
Security:

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

Goods Rec'd. Date	Initial	CS
Prices Checked		CS
Add. & Ext. Checked		CS
Approval for Payment		CS
Discount Date		
Paid by Cheque No.		265-4050-284250
Production Acct. No.		

HST?

WISA

Logo

Thank you for your order!

Here are the details of your order. You can download the standards immediately by clicking on the download button.

Order Number: X_577857

Customer Info: Chris Boudreau

Billing Address: 2357 Highway 206, Arichat, Nova Scotia, B0E 1A0, Canada

Paid by: Visa, xxxxxxxxxxxx8977

Order Date: 5/6/2019

Product	Price	Qty	Total	Download
AWWA C652-11 Disinfection Of Water Storage Facilities	\$104.03	1	\$104.03	Download
			SubTotal	\$104.03
			Discount Total	\$0.00
			TAX	\$15.60
			Total	\$119.63

THANK YOU FOR USING ANSI WEBSTORE.

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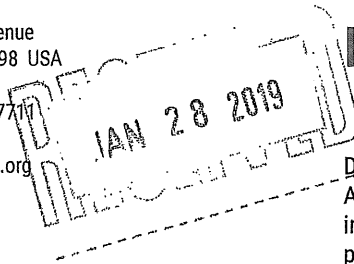
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Tel: 212.642.4980 Fax: 212.398.0023



American Water Works Association

Dedicated to the World's Most Important Resource®

6666 West Quincy Avenue
 Denver, CO 80235-3098 USA
 Phone: 800.926.7337
 Outside US: 303.794.7711
 Fax: 303.347.0804
 Email: service@awwa.org



IT'S TIME TO RENEW!

Dedicated to the world's most important resource, AWWA champions water knowledge, treatment and informed regulations. Through membership AWWA provides solutions to improve public health, protect the environment, sustain the economy and enhance quality of life. Together we are creating a better world through better water.

6
 #BWNWCWZH
 #00444740 5#
 Mr. Chris Boudreau
 Municipality of Richmond
 PO Box 120
 Arichat, NS B0E 1A0
 CANADA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS HSE Z</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.....	<i>302856050284250</i>

FIRST MEMBERSHIP RENEWAL NOTICE

Please verify your contact information and return all pages of this notice to AWWA. Your membership will be activated when your organization's payment is received. Find out about free training opportunities for small systems at awwa.org/smallsystems.

MEMBERSHIP DUES

MEMBERSHIP TERM 04/01/2019 - 03/31/2020

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
12/27/2018	7001647140	00444740		03/11/2019	\$309.00

THREE EASY WAYS TO RENEW

Be sure to mail or fax all page of this form along with your payment.

✉ Mail: American Water Works Association
 PO Box 972997, Dallas, TX 75397-2997

☎ Fax: 303.347.0804

☎ Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

Check (US funds only)

Visa MasterCard American Express Discover Card

Card No: _____

Expiration Date: _____ Signature: _____

Pd by all 17/05/19. Cms





American Water Works Association
 6666 W Quincy Ave, Denver, CO, 80235, USA
 Phone: 800.926.7337 Fax: 303.347.0804 Email: service@awwa.org

ACKNOWLEDGEMENT

Date: 17-May-2019
 Ship-To: 00444740-0

Order Number: 7001647140
 Order Date: 27-Dec-2018

Municipality of Richmond
 Attn: Mr. Chris Boudreau
 PO Box 120
 Arichat, NS B0E 1A0
 Canada

Invoice No	Product	Fulfil Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
		Next Due Date	Next Due Amount						
0001893185	AWWA/DUESF_80-AWWA - Utility: 0-5K CustSvc Con 01-Apr-2019 to 31-Mar-2020	Active	Active	1	309.00	0.00	0.00	0.00	309.00
	AWWA/ATC_SECTION-AWWA - Atlantic Canada Section 01-Apr-2019 to 31-Mar-2020	Active	Active	1	0.00	0.00	0.00	0.00	0.00

Shipping & Handling: 0.00
 Tax: 0.00

Order Total : 309.00
 Paid or already charged to CC: -309.00

**Credit cards are charged only after shipping.

Goods Rec'd. Date.....	Initial..	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc#	30	285 6050 284250

HST 2

Credit Card Information:
 *****8977



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

Municipality of Richmond
Richmond County
2357 Hwy 206

B0E 1A0 Arichat
CANADA

Copy

Invoice Date: 05/29/2019
Invoice: 202024239204
Contract: 33476399
Customer ID: 77906807

Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php

My 1&1 IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: 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.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 05/28/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 05/28/2019-08/28/2019 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 05/05/2019-06/05/2019	\$8.71 a month	1 mo.	\$8.71
4	PHP5.6 Extended Support 05/26/2019-06/26/2019	\$8.71 a month	1 mo.	\$8.71
Total amount due				\$62.39

Please DO NOT send cash, check or money order

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.

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Acct. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10212 2170 2124/0

HST 2