



Royal Bank

RBC® Visa[‡] Business Platinum Avion®

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

JASON MARTELL 4516 07** **** 5850

STATEMENT FROM FEB 05 TO MAR 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 to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE

\$6,080.77

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	157,670
Points earned this statement	1,659
New points balance	159,329

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	MAR 21, 2019
Credit limit	\$20,000.00
Available credit	\$18,341.59
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$6,080.77
Payments & credits	-\$6,113.98
Purchases & debits	\$1,691.62
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,658.41

4516 07** **** 5850

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
FEB 04	FEB 05	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$493.32	HST 3
		74064499036920128454740 10.212.2160.2123140		
FEB 04	FEB 05	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$143.74	HST 3
		74064499036920128471330 10.212.2160.212340		
FEB 05	FEB 06	IMPRIMERIE LESCARBOT SAULNIERVILLENS <i>Sunday</i>	\$35.00	HST 2
		74041809036004033021098 10.212.2170.212410		
FEB 15	FEB 18	AMAZON.CA*MISJ53AGO AMAZON.CA ON <i>Sunday</i>	\$181.70	HST 3
		74537889046100743734110 10.212.2170.212410		
FEB 15	FEB 18	POSTES CANADA POST #40142ARICHAT NS	\$40.27	HST 3
		74064499046820197088569 10.212.2160.212350		
FEB 15	FEB 18	WAL*MART CANADA INC MISSISSAUGA ON	-\$33.21	HST 3
		74587279047906934422147 10.270.4130.270260		
FEB 15	FEB 15	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$6,080.77	
		74510109046710048876103		
FEB 16	FEB 18	AMAZON.CA*MIO2R4472 AMAZON.CA ON <i>Sunday</i>	\$13.54	HST 3
		74537889047100091358776 10.212.2170.212410		
FEB 27	FEB 28	SP * SPARX HOCKEY SPARXDEV.MYSHMA	\$344.48	HST 2
		24492159058637888015970 10.270.4150.270560		
		Foreign Currency-USD 254.98 Exchange rate-1.351007		
FEB 28	MAR 01	AMZN MKTP CA*MIG5S26NO WWW.AMAZON.CAON	\$82.84	HST 2
		74537889059100057906605 10.270.4130.270260		
FEB 28	MAR 01	AMZN MKTP CA*MIG3U4X42 WWW.AMAZON.CAON	\$235.52	HST 2
		74537889059100114234744 10.270.4130.270260		
FEB 28	MAR 01	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$30.42	HST 3
		74064499060920134489473 10.212.2160.212340		
MAR 03	MAR 04	WWW.1AND1.COM CHESTERBROOK PA <i>Sunday</i>	\$90.79	HST 2
		24055229063047213748456 10.212.2170.212410		
		Foreign Currency-USD 66.54 Exchange rate-1.364442		

NEW BALANCE

\$1,658.41 ✓



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

NEW BALANCE
\$1,658.41

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAR 21, 2019

AMOUNT PAID
\$1,658.41

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

RBC0190000_1236885_064-315461 00398

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 FEB 05 TO MAR 04, 2019

2 OF 2

RBC Public Accountability Statement

Royal Bank of Canada's Environmental, Social and Governance (ESG) Performance Report & Public Accountability Statement 2018 is now available at www.rbc.com/ccr-pas.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,658.41	

** 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. 10 212 2160 212340		
Distribution: Acc't. No. 10 212 2170 212410		

10 212 2170 212410
 10 212 2160 212350
 10 270 4130 270260
 10 270 4150 270560
 10 270 4130 270260

667.48 HST 3
 129.79 HST 2
 195.24 HST 3
 40.27 HST 3
 <33.21> HST 3
 344.48 HST 2
 318.36 HST 2

Order Details | Order Number: 5416912863

Print Page

ITEMS FOR DELIVERY

Deliver to: MUNICIPALITY OF RICHMOND COUNTY, 2357 Hwy 206, Arichat, NS BOE1A0

ORDER SUMMARY

Order Date: 02/04/2019 at 12:04 PM

REORDER ITEMS

Merchandise Total:	\$553.96
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$83.10
Total:	\$637.06

Payment Method

AIR MILES Collector Number:
 *****0433
 ending in 5850 \$637.06

Billing Address

YVONNE BOUDREAU
 2357 Hwy 206
 Arichat, NS BOE1A0

Brian

Processing

Expected Delivery: February 05, 2019



Brother TN225 Magenta Toner Cartridge, High Yield (TN225M)
 Item: 147215 Model: TN225M

1 at \$142.99 EA \$142.99



Brother TN225 Yellow Toner Cartridge, High Yield (TN225Y)
 Item: 147214 Model: TN225Y

1 at \$142.99 EA \$142.99



Brother TN225 Cyan Toner Cartridge, High Yield (TN225C)
 Item: 147217 Model: TN225C

1 at \$142.99 EA \$142.99

Deliver to: MUNICIPALITY OF RICHMOND COUNTY, 2357 Hwy 206, Arichat, NS BOE1A0

Processing

Expected Delivery: February 07, 2019



Brother TN221 Black Toner Cartridge (TN221BK)
 Item: 147220 Model: TN221BK

1 at \$124.99 EA \$124.99

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <u>10 212 2160 2123 40</u>	

[Handwritten signature]

ABONNEZ-VOUS AU COURRIER DE LA NOUVELLE-ÉCOSSE!

JE DÉSIRES M'ABONNER!

Date : January 30, 2019

Nom de l'abonné(e) : Municipality of Richmond County

Adresse : 2357 Hwy 206
Arichat NS B0E 1X0

Téléphone : 902-226-3971

Télécopieur : 902-226-1510

Courrier électronique : y.boudreau@richmondcounty.ca

Abonné pour : un an deux ans

Montant à facturer : 35.00

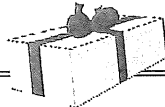
Carte de crédit : Visa MasterCard

Numéro de la carte : 4516 0700 0978 5850

Date d'échéance de la carte de crédit : 07/22

Signature : X Yvonne Boudreau

SECTION B



Si l'abonnement est un cadeau, à qui doit-on envoyer la facture?

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

VITRINE
COMMUNAUTAIRE

Offrez-vous
l'actualité
acadienne et
francophone
de la
Nouvelle-Écosse.

Tarifs d'abonnement
(TVH incluse)

En Nouvelle-Écosse :
1 an - 35 \$
2 ans - 60 \$
Aînés, 1 an - 25 \$

Autres provinces
du Canada :
1 an - 45 \$

Aux États-Unis
et à l'étranger :
1 an - 100 \$

No d'entreprise : 10333 3498RT0001

L'Imprimerie Lescarbot Ltée

9250, route 1,
La Butte (N.-É.) B0W 2L0
Tél. : 902-769-3078
Télec. : 902-769-3869

Courriel :
abonnements@lecourrier.com

Le Courrier
de la Nouvelle-Écosse

No d'entreprise : 10333 3498RT0001

IMPRIMERIE L'ESCARBOT
795 HIGHWAY 1
SAULNIERVILLE, NS B0W 2

Merchant ID: 000000001357359
Term ID: 08032019
14231600016

Purchase

VISA

XXXXXXXXXXXX5850

Entry Method: Manual

Batch#: 000344

02/05/19

10:16:24

Ref#: 000077860251

Inv #: 000481 Appr Code: 094936



Details for Order #702-8042572-9792210

Print this page for your records.

Order Placed: February 15, 2019
Amazon.ca order number: 702-8042572-9792210
Order Total: CDN\$ 181.70

Not Yet Shipped

Items Ordered

1 of: *Master Massage Bedford Portable Light Weight Massage Chair with Carrying Case*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price
CDN\$
158.00

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\$ 158.00
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax: CDN\$ 158.00
Estimated GST/HST: CDN\$ 23.70
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 181.70

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

Please note: This is not a VAT invoice.

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Health + Wellness Grant

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

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

2019/02/15 01:55:46 maureen
CC/CC40142 W/G1 TR287238

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$40.27CAD

CARDNUMBER *****5850
DATE/TIME 19/02/15 13:55:34
REFERENCE # 66206311 0010025280 H
AUTH. # 060260

VISA CREDIT
A0000000031010



INVOICE NUMBER 28723801

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

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

2019/02/15 01:55:51 maureen
CC/CC40142 W/G1 TR287238

N 1@\$40.27 \$40.27
Customs Deliv.

Payment Received:
\$40.27

For details please refer to: CBSA POSTAL
IMPORT FORM

SUBTL \$40.27
TOTAL TAX \$0.00
TOTAL \$40.27

Visa \$40.27

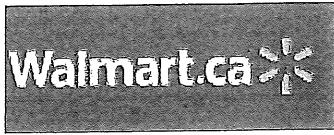
Card Number
*****5850

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
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 7 2 3 8 . 4 0 1 4 2 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Goods Rec'd. Date.....	Initial. <i>ES</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <i>10 270 4130 270261</i>	
Distribution: Acc't. No.	

Hello RONALDA,

Your Order #2845921305 have been refunded for CA \$33.21 back to your original mode of payment. It may take up to two billing cycles for the credit to appear on your statement.

Item	Reason for Return	Qty	Item Price	Refunded Amount	Tax Code
HYPER TOUGH Heavy Duty 5-Tier Interlocking Shelf, Black Item #: 6000198183210	Customer Refused Delivery	1.00	\$28.88	\$28.88	J

Sold & shipped by:
Walmart

Return and Refund Summary

Items Subtotal: \$28.88
 HST 137466199 RT0001 @ 15.00%: \$4.33
Refund Total: CA \$33.21

Payment Info

VISACard ending in :5850 \$33.21

If you have any questions or concerns about this order, please contact our customer service department at (800)328-0402.

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- > 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 #702-3323573-5951437

Print this page for your records.

Order Placed: February 15, 2019
Amazon.ca order number: 702-3323573-5951437
Order Total: CDN\$ 13.54

Shipped on February 15, 2019

Items Ordered	Price
1 of: <i>Custom Craftworks Sani-Cover Disposable Fitted Face Rest Covers, Bag of 50-Count</i>	CDN\$ 11.77
Sold by: Amazon.com.ca, Inc.	

Condition: New

Shipping Address:

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

Item(s) Subtotal: CDN\$ 11.77
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 11.77
Estimated GST/HST: CDN\$ 1.77
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Express Shipping

Total for this Shipment: CDN\$ 13.54

Payment information

Payment Method:

Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 11.77
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax: CDN\$ 11.77
Estimated GST/HST: CDN\$ 1.77
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 13.54

Credit Card transactions

Visa ending in 5850: February 15, 2019: CDN\$ 13.54

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

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



Order #33040 confirmed Sparx to: cmartell 02/27/2019 11:07 AM
From: "Sparx" <orders@sparxhockey.com>
To: cmartell@richmondcounty.ca

Sparx Hockey

Thank you for placing your order with Sparx!

This email is to confirm your recent order. Please note: New sharpener orders will ship in 2-3 days.

Date 02/27/2019

Shipping address

Carla Martell
Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E1A0
Canada

Billing address

Carla Martell
Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E1A0
Canada

Goods Rec'd. Date.....	Initial..
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.	10 270 4150 210560

1x Radius Ring - 9/16 inch for \$59.00 each

1x Radius Ring - 1/2 inch for \$59.00 each

1x Radius Ring - 7/16 inch for \$59.00 each

1x Radius Ring - 5/16 inch for \$59.00 each

Subtotal : \$236.00 USD

Shipping : \$18.98 USD

Total : \$254.98 USD

Payment Method: shopify_payments

..... 5850

Sparx Hockey

Sparx Hockey

30 Sudbury Road

Acton, MA 01720

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



Details for Order #702-7115682-8797002

Print this page for your records.

Order Placed: February 27, 2019
Amazon.ca order number: 702-7115682-8797002
Order Total: **CDN\$ 82.84**

Not Yet Shipped

Items Ordered

4 of: *Barefoot Books Yoga Pretzels Card Deck, Multi*, Tara Guber
Sold by: riviera_america ([seller profile](#))

Price
CDN\$ 20.71

Condition: New

Shipping Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 82.84
Shipping & Handling: CDN\$ 0.00

Billing Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 82.84
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 82.84

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

Please note: This is not a VAT invoice.

All ▾

Deliver to Debbie
Samson Cove B0E 3C0

Shop by
Department ▾

Debbie's Store Deals Store

EN ▾

Hello, Debbie
Your Account ▾

Your
Prime ▾

Wish
List ▾

0
Cart

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on February 27, 2019 Order# 702-7115682-8797002

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice & Printable documents

Shipping Address

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Change

Payment Method

VISA **** 5850

Change

Apply gift card balance

Enter code

Apply

Order Summary

Item(s) Subtotal:	CDN\$ 82.84
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 82.84
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 82.84

Arriving 20 Mar - 10 Apr



4 of Barefoot Books Yoga Pretzels Card Deck, Multi

Tara Guber

Sold by: riviera_america

CDN\$ 20.71

Condition: New

Add gift option

Buy it again

Track package

Problem with order

Change Payment Method

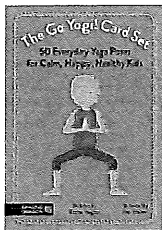
Cancel items

Archive Order.

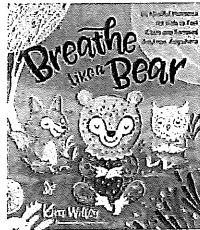
Shipping speed
Standard Shipping

Recommended for you based on Barefoot Books Yoga Pretzels Card Deck, Multi

Page 1 of 12



The Go Yogi! Card Set: 50
Everyday Yoga Poses for
Calm, Happy, Healthy Kids
Emma Hughes
Cards
CDN\$ 17.96



Breathe Like a Bear: 30
Mindful Moments for...
Kira Willey
24
Paperback
CDN\$ 19.00



The Kids' Yoga Deck: 50
Poses and Games
Annie Buckley
28
Diary
CDN\$ 19.79



Mindful Games Activity
Cards: 55 Fun Ways to...
Susan Kaiser Greenland
12
Cards
CDN\$ 20.66

Visions Credit Card



Details for Order #702-0120349-6355412

Print this page for your records.

Order Placed: February 27, 2019
Amazon.ca order number: 702-0120349-6355412
Order Total: CDN\$ 235.52

Not Yet Shipped

Items Ordered

Price

4 of: *Mindful Monkeys: 50 Activities for Calm, Focus and Peace*, Stewart, Whitney
Sold by: Amazon.com.ca, Inc. CDN\$ 17.99

Condition: New

4 of: *SUMCOO Tibetan Nepalese Chakra Healing Singing Bowl Sets, Metal Handmade Meditation Yoga , Mindfulness Prayer Himalayan Bowl With Silken Cushion And Wooden Stick (copper)* CDN\$ 39.99

Sold by: SUMCOO ([seller profile](#))

Condition: New

Shipping Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 210 4130 270260</i>

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 5850

Item(s) Subtotal: CDN\$ 231.92
Shipping & Handling: CDN\$ 0.00

Billing Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 231.92
Estimated GST/HST: CDN\$ 3.60
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 235.52

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

Please note: This is not a VAT invoice.

All ▾

Deliver to Debbie
Samson Cove B0E 3C0

Shop by
Department ▾

Debbie's Store Deals Store

EN ▾

Hello, Debbie
Your Account ▾

Your
Prime ▾

Wish
List ▾

0
Cart

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Thank you, your order has been placed.

Please check your email for order confirmation and detailed delivery information or visit [Message Center](#) to review your notifications.

Order Number: 702-0120349-6355412

- 4 items will be shipped to Ronalda Boudreau from Amazon.ca. Guaranteed delivery date: **March 4 2019**
- 4 items will be shipped to Ronalda Boudreau from Amazon.ca. Guaranteed delivery date: **March 4 2019**

Order Number: 702-7115682-8797002

- 4 items will be shipped to Ronalda Boudreau from riviera_america. Estimated delivery: **March 20 2019 - April 10 2019**
- Review or edit your recent orders

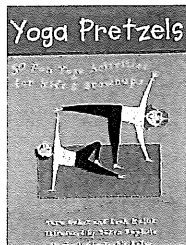


Prime Members stream music for free. Welcome to a growing selection of 1 million songs, always ad-free and on-demand.

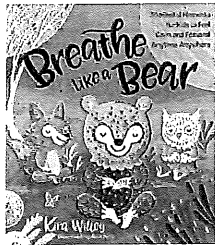
Learn how to start listening with Prime Music

Related to items you've viewed

Page 1 of 7



Yoga Pretzels (Yoga Cards)
by Tara Guber Leah...
Tara Guber Leah Kalish
38
Cards
4 offers from CDN\$ 66.88

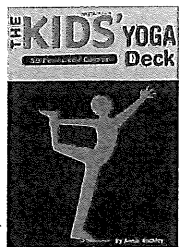


Breathe Like a Bear: 30
Mindful Moments for...
Kira Willey
24
Paperback
CDN\$ 19.00



Mindful Games Activity
Cards: 55 Fun Ways to...
Susan Kaiser Greenland
12
Cards
CDN\$ 20.66

Recommendations Based on Your Order



The Kids' Yoga Deck: 50
Poses and Games
Annie Buckley
28
Diary
CDN\$ 19.79

Get yourself a little something

Save 5%

Dove Derma+care Scalp Clean + Fresh 2 In 1...
22
~~\$6.99~~ **\$6.68**
Subscribe & Save

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Ad feedback

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


ORDER NUMBER: 5417036199
Order Date: 02/28/2019

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD	
Yvonne Boudreau	Subtotal: \$21.46	VI ending in 5850:	\$30.42
Municipality Of Richmond County	Coupon: \$0.00	AIR MILES:	0433
2357 Hwy 206	Shipping: \$4.99		
Arichat, NS B0E1A0	GST or (HST): \$3.97		
	PST: \$0.00		
	Environmental Fee: \$0.00		
	Order Total: \$30.42		

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, March 5, 2019

Ship To: 2357 Hwy 206, Arichat, NS B0E1A0

Item	Price	Qty	SubTotal
 FLXAAG:bRY19 DRY ERASE,24 Item #2867839	\$21.46	1	\$21.46

[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

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

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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: 03/01/2019
Invoice: 202023331325
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: 02/28/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 02/28/2019-05/28/2019 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 02/05/2019-05/05/2019	\$7.19 a month	3 mo.	\$21.57
Total amount due Please DO NOT send cash, check or money order				\$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.

