



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM SEP 05 TO OCT 04, 2019

1 OF 1

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

\$2,272.07

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	171,186
Points earned this statement	1,497
New points balance	172,683

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 09	SEP 10	ALBERTA RECREATION AND PA780-4151745 AB 74872719253732537583509 <i>10 270 4120 270200</i>	\$304.50 <i>HST?</i>
SEP 09	SEP 10	ALBERTA RECREATION AND PA780-4151745 AB 74872719253732537583517 <i>10 270 4120 270200</i>	\$488.25 <i>HST?</i>
SEP 13	SEP 16	STAPLES.CA MISSISSAUGA ON 74064499256820179458454 <i>10 212 2160 212340</i>	\$46.56 - <i>HST?</i>
SEP 17	SEP 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510109260710048876102	-\$2,272.07
SEP 23	SEP 24	AMZN MKTP CA *RM5M073C3 WWW.AMAZON.CA ON 74537889266100837695229 <i>10 270 4130 270260</i>	\$260.57 - <i>HST?</i>
SEP 30	OCT 02	PAYPAL *MAX SPORTS 4029357733 ON 74897269274939430826925 <i>10 270 4130 270260</i>	\$322.00 - <i>HST?</i>
OCT 01	OCT 02	WWW.COSTCO.CA 888-426-7826 ON 74537889274100801868993 <i>10 212 2170 212410</i>	\$62.99 - <i>HST?</i>
OCT 01	OCT 02	WWW.1AND1.COM CHESTERBROOK PA 24055229275047276563374 <i>10 212 2170 212410</i>	\$11.87 - <i>HST?</i>

Foreign Currency-USD 8.71 Exchange rate-1.362801

NEW BALANCE

\$1,496.74

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 21, 2019
Credit limit	\$20,000.00
Available credit	\$18,503.26
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,272.07
Payments & credits	-\$2,272.07
Purchases & debits	\$1,496.74
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,496.74

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,496.74	

** 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.



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

NEW BALANCE
\$1,496.74

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 21, 2019

AMOUNT PAID
\$ 1496.74

RBC® Avion® Visa[†] Business

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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

RBC0190000_6064292_034-169425

04392

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0

IMPORTANT INFORMATION ABOUT YOUR CREDIT CARD STATEMENT

The following is a summary of certain terms and conditions of your credit card account and details about some of the information shown on the front of your statement. It is provided to help you read and understand your statement. Please refer to your RBC Royal Bank business credit card agreement for complete terms and conditions for your Account.

Statement Period. Your statement covers activity on your account from the day after your previous statement was prepared to the last day of this statement period (Your Statement Date). If the date we would ordinarily prepare your statement falls on a date for which we do not process statements (for example, weekends and certain holidays) we will prepare it on our next statement processing date. Your Payment Due Date will be adjusted accordingly.

YOUR RESPONSIBILITIES

Review your statement. Review your credit card statement carefully. If you think there is an error, omission or irregularity, you must contact us no later than 30 days following your Statement Date at 1-800-769-2512. After the 30 days, our records will be considered correct except for credits improperly applied to your account.

Report lost or stolen cards. If your card is lost or stolen, or if you have your card but suspect that it or your account number is being used by someone else, call 1-800-769-2512 immediately.

Make your payment. You may pay the New Balance in full or in part at any time. However, you must pay at least the Minimum Payment by the Payment Due Date as shown on the statement each month.

How to make a payment. The payment options available for your account are listed on your statement. Remember to allow sufficient time for payments to reach us by the Payment Due Date. Payments sent to us by mail or made through another financial institution may take several days to reach us and are not credited to your account until we have processed them. To ensure that a payment is credited to your account on the same business day you make it, you must make the payment prior to 6:00 p.m. local time at one of our branches or ATMs in Canada or through our telephone or online banking service. Branch payments must be made by the branch closing time if it is earlier than 6:00 p.m.

You can also pay through Autopay, our pre-authorized payment service. Call us at 1-800-769-2512 for further information.

Payments do not automatically adjust your available credit. This generally occurs within one to three business days following receipt of your payment, depending on how your payment is made.

READING YOUR STATEMENT

Activity Description. Each transaction and amount credited or charged to your account during the Statement Period is described in this section, including any interest charges and the associated interest rate. The transaction and posting dates are displayed for each transaction. If the transaction date is not available for any transaction, its posting date is used as the transaction date. Interest is always calculated from the transaction date.

Payments & Interest Rates. This section displays the Minimum Payment and its Payment Due Date, your current Credit Limit, and Available Credit as of the Statement Date. Your available credit does not reflect transactions or payments made but not received by us by the Statement Date. Your current interest rates for Purchases and for Cash Advances are also shown. If either of those rates is a temporary promotional rate, we will show its expiry date here as well. Any promotional rates that are applicable to interest charges on the statement are displayed in the Interest Rate Chart.

Interest Rate Chart. This chart sets out the interest rate or rates, including applicable promotional rates, that apply to the New Balance, any remaining balances associated with those rates, and expiry dates for promotional rates. Rates and expiry dates for any promotions that we may have offered to you but which you are not using are not shown in the chart as they will not have any balances associated with them. If an expiry date falls on a date for which we do not process statements (for example, weekends and certain holidays) we will continue to provide you with the benefit of that promotional rate until our next statement processing date.

INTEREST AND OTHER CALCULATIONS

Determination of interest. You can avoid interest on purchases as long as you continue to pay your New Balance in full by your Payment Due Date every month. If you do not pay your New Balance in full by your Payment Due Date, you lose this interest-free status for purchases. You must then pay interest on all purchases shown on that month's statement and on all new purchases, from the transaction date until we receive your payment for the total amount you owe.

Fees are treated in the same manner as purchases for the purpose of charging interest.

Interest is always charged on cash advances from the day the cash advance is made until the date we process payment in full for those cash advances. Balance transfers, cash-like transactions and bill payments made using your credit card at our branch, at an ATM or using our online banking service are treated as cash advances.

We do not charge interest on interest.

To calculate the interest shown in the "Calculating Your Balance" section of your statement, we add the amount you owe each day, and divide the total by the number of days in the statement period. This is your average daily balance. We multiply the average daily balance by the applicable daily interest rate (obtained by taking the annual interest rate or rates and dividing by the number of days in the year). We then multiply this value by the total number of days in the Statement Period to determine the Interest we charge you. When there is more than one applicable interest rate shown in the Activity Description Section, we calculate your interest based on the average daily balances for each rate.

Applying your payments. We apply payments to your Minimum Payment first. We then apply payments to the remainder of your New Balance. If the different amounts that make up your New Balance are subject to different interest rates, we will allocate any payment paid in excess of your Minimum Payment in the same proportion as each amount bears to your New Balance. If you have paid more than your New Balance, we will apply any payment in excess of the New Balance to amounts that have not yet appeared on your monthly statement in the same manner as set out above.

Foreign currency conversion. The exchange rate shown on your Statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to your account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars, then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the time a transaction was converted may be obtained at usa.visa.com/support/consumer/travel-support/exchange-rate-calculator.html, if set by Visa, or mastercard.com/global/currencyconversion/index.html, if set by Mastercard. You can also call us toll-free at 1-800 ROYAL® 1-2 (1-800-769-2512).

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

10 270 4120 270200
 10 212 2160 212340
 10 270 4130 270260
 10 212 2170 212410

\$ 792.75 HST3
 \$ 46.56 HST3
 \$ 582.57 HST3
 \$ 74.86 HST2
 T

VISA**staples**[®]

Get dedicated business support. Learn More

Order Confirmation

Order Number: 4965079
 Order Date: September 13, 2019
 Company: Municipality Of Richmond
 County


Hi Yvonne,

We have successfully received your order. (4965079) We will email you at yboudreau@richmondcounty.ca to let you know when your items have been shipped.

ESTIMATED DELIVERY DATE: September 18, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia B0E 1A0 Canada	Yvonne Boudreau 2357 Hwy 206 Arichat, Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Logitech M570 Wireless Trackball Mouse Item: 899995	1	\$39.99	\$39.99
	(Councillor Boncher)			
	Item: Eco Fee	1	\$0.50	\$0.50
	<i>Dm</i>			

GST/HST# 126152586

SUBTOTAL includes eco-fees	\$40.49
SHIPPING	\$0.00

HST 15%

\$6.07

TOTAL

\$46.56

Self-serve help centre

Head Office

Checkout our self-serve help center for up to date information on our products and services.

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

Visit help centre

[Privacy Policy](#) [Terms of Service](#)



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HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	B
Add. & Ext. Checked.....	B
Approval for Payment.....	B.
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102122160212340



Final Details for Order #702-4965364-8799433

Print this page for your records.

HST 3

Order Placed: September 23, 2019
Amazon.ca order number: 702-4965364-8799433
Order Total: CDN\$ 260.57

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc't. No.....	10270430270260

Shipped on September 23, 2019

Items Ordered

	Price
1 of: <i>GSE Games & Sports Expert Professional Portable Pickleball Complete Set. Including Pickleball Net System, 4 Pickleball Paddles, 6 Outdoor Pickleballs (Orange)</i>	CDN\$ 226.58
Sold by: Northern Shipments (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal:	CDN\$ 226.58
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 226.58
Estimated GST/HST:	CDN\$ 33.99
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment:	CDN\$ 260.57

Payment information

Payment Method:

Visa | Last digits: 8977

Billing Address:

Jason Martell
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Item(s) Subtotal:	CDN\$ 226.58
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 226.58
Estimated GST/HST:	CDN\$ 33.99
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 260.57

Credit Card transactions

Visa ending in 8977: September 23, 2019: CDN\$ 260.57

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

Please note: This is not a VAT invoice.

Jason's CC



MAX Sports
Unit 1C18, 4675 Steeles Ave. E
Toronto

Ontario
M1V 4S5
Canada
info@maxsports.ca

Municipality of the County of Richmond
Laurier Samson
2357 Highway 206
ARICHAT
NOVA SCOTIA
B0E 1A0
Canada
Invoice: 190930-143235-3375
30 September 2019
Processing

HST3

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. 102704150270260	

\$ 322.00

\$322.00

Product	Price Each	Quantity	Price
YONEX MAVIS 350 NYLON SHUTTLECOCK (MAVIS350TUBE-4) Color: Yellow Speed: Fast	\$14.00	14	\$196.00
YONEX MAVIS 350 NYLON SHUTTLECOCK (MAVIS350TUBE-2) Color: Yellow Speed: Medium	\$14.00	6	\$84.00
Subtotal			\$280.00
By Price (Free delivery on orders over \$200!)			\$0.00
HST			\$42.00
Total Discount			\$0.00



Your Costco.ca Order Number 809862361 Was Received.

orderstatus

to:

yboudreau

25/09/2019 01:23 PM

Hide Details

From: orderstatus@costco.ca

To: yboudreau@richmondcounty.ca

015A



Order Received

Thank you for ordering from Costco.ca.

Order Number

809862361

Order Placed

Sep 25, 2019

Membership Number

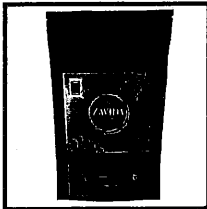
111843094841

[View & Manage Order](#)

Shipping Address

Yvonne Boudreau 2357 Hwy 206 Arichat, NS B0E 1A0

Ground: Shipping Included.



Zavida® – Colombian Whole Bean

Coffee 2 x 5 lb Bags

Item # 5390307

\$ 62.99

Quantity 1

Subtotal	\$ 62.99
Shipping	\$ 0.00
GST :	\$ 0.00
HST :	\$ 0.00
PST :	\$ 0.00
QST :	\$ 0.00
Total	\$ 62.99

HST2

Goods Rec'd. Date.....	Initial.....	<i>DM</i>
Prices Checked.....		<i>CS</i>
Add. & Ext. Checked.....		<i>CS</i>
Approval for Payment.....		<i>CS</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	<i>10 212 2170 212410</i>	

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit My Orders to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]

Quebec [1018199561 TQ 0001]

Manitoba [261561-4]

Saskatchewan [1708601]

British Columbia [PST-1001-0028]

IMPORTANT: You must be **registered** to earn Aeroplan Miles.

Shop Confidently

We are committed to offering the best value to our members, with a risk-free 100% satisfaction guarantee on both your membership and merchandise. If you have questions about your membership or products you've purchased at Costco, please visit the membership counter at your local Costco or visit our Customer Service page.

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Free technical support exclusive to Costco members for select electronics and consumer goods. [Learn More.](#)

[How to Return Costco.ca Orders.](#)

Please keep this email for future reference, and thank you for shopping at Costco.ca.



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

Municipality of Richmond
 Richmond County
 2357 Hwy 206

BOE 1A0 Arichat
 CANADA

Invoice Date: 09/29/2019
 Invoice: 202025472594
 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: 24/7

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: 09/28/2019

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 08/29/2019-09/29/2019	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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.

HST 2

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.....	10 212 2170 212410	

\$ 11.87 CAD