



Royal Bank

### RBC® Visa<sup>®</sup> Business Platinum Avion<sup>®</sup>

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

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM APR 05 TO MAY 06, 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 \$806.67**

#### IMPORTANT INFORMATION

#### RBC REWARDS POINTS

Previous Points balance	160,136
Points earned this statement	6,410
<b>New points balance</b>	<b>166,546</b>

#### 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

<b>Minimum payment</b>	<b>\$10.00</b>
<b>Payment due date</b>	<b>MAY 23, 2019</b>
Credit limit	\$20,000.00
Available credit	\$18,939.48
<b>Annual interest rates:</b>	
Purchases	19.99%
Cash advances	22.99%

#### CALCULATING YOUR BALANCE

Previous Statement Balance	\$806.67
Payments & credits	-\$6,155.35
Purchases & debits	\$6,409.20
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$1,060.52</b>

4516 07\*\* \*\*\*\* 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 16	APR 16	[REDACTED]	[REDACTED]
APR 16	APR 16	[REDACTED]	[REDACTED]
APR 16	APR 16	[REDACTED]	[REDACTED]
APR 16	APR 16	[REDACTED]	[REDACTED]
APR 25	APR 26	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$81.06
		74064499116920135963777	
APR 30	MAY 01	STAPLES.CA MISSISSAUGA ON <i>office</i>	\$156.33
		74064499121920131958758 <i>Public WKS</i>	
MAY 01	MAY 02	WWW.1AND1.COM CHESTERBROOK PA	\$53.39
		24055229122047231412001 <i>Sundry</i>	
		Foreign Currency-USD .38.69 Exchange rate-1.379943	
MAY 02	MAY 03	WWW COSTCO CA 888-426-7826 ON	\$64.99
		74537889122100698204306	
<b>SUBTOTAL OF MONTHLY ACTIVITY</b>			<b>[REDACTED]</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 04	APR 08	[REDACTED]	[REDACTED]
APR 07	APR 09	[REDACTED]	[REDACTED]
APR 07	APR 09	[REDACTED]	[REDACTED]
		74529009097920008706104	
APR 10	APR 11	T SP * PEACE BY CHOCOLAT ANTIGONISH NS	\$273.50
		7408342910000001278576 <i>Volun tear Banquet</i>	
APR 10	APR 11	[REDACTED]	[REDACTED]



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

NEW BALANCE  
**\$1,060.52**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**MAY 23, 2019**

AMOUNT PAID  
**\$**

**RBC® Visa<sup>®</sup> Business Platinum Avion<sup>®</sup>**  
**4516 07\*\* \*\*\*\* 5843 / 4516 07\*\* \*\*\*\* 8977**

RBC0190000\_2714520\_148-735759 00612

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®

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

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM APR 05 TO MAY 06, 2019

2 OF 2

4516 07\*\* \*\*\*\* 5850 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 11	APR 15	T COMFORT INN NEW GLASGO NEW GLASGOW NS 74500019102461659966684 <i>Arena Travel</i>	\$431.25 ✓
APR 15	APR 15	T PAYMENT - THANK YOU / PAIEMENT - MERCI 74510109105710048876101	-\$806.67
<b>SUBTOTAL OF MONTHLY ACTIVITY</b>			<b>\$5,246.76</b>
<b>NEW BALANCE</b>			<b>\$1,060.52</b>

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.

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,060.52	

\*\* 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.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2160 21 2340	

10 242 3070 242120	81.06	HST 3
10 212 2170 212410	156.33	HST 3
10 212 2170 212410	53.39	HST 2
10 270 4130 270250	64.99	HST 2
10 270 4150 270480	273.50	HST 3
	431.25	HST 1

T

Thank you for your order, Yvonne

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at yboudreau@richmondcounty.ca with your complete order details.

Order Number: 5417327397

Placed on: April 25, 2019

**Shipping address**

Municipality Of Richmond County  
Yvonne Boudreau  
2357 Hwy 206  
Arichat, NS B0E1A0

Subtotal includes \$0.50 eco fees \$70.49  
Shipping: FREE  
Estimated GST or (HST): \$10.57

**Payment methods**

Visa Card ending in 8977  
Yvonne Boudreau, Arichat, NS B0E1A0

**Total: \$81.06**

*(Connella Boudreau)*

Hide Order details

Expected delivery by April 30, 2019 2357 Hwy 206, Arichat, NS

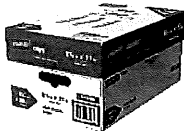


Logitech M570 Wireless Trackball Mouse

Qty.1

\$69.99

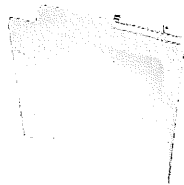
**YOU MAY ALSO LIKE:**



Staples Copy Paper, 20 lb., 8-1/2" x 11", Case

(190)

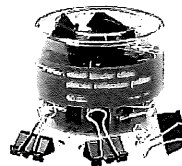
**\$57.99**



Staples Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(121)

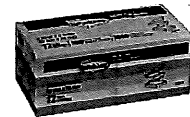
**\$10.49**



Staples Binder Clips, Small 3/4", Black, 40/Tub

(643)

**\$6.19**



Staples Stickies Brights Pop Up Notes, 3" x 3"

(12)

**\$14.99**

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



# Thank you for your order, Jason

A confirmation email will be sent to you at carla\_martell@hotmail.com with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 5417347117

Placed on: April 30, 2019

**Shipping address**

Municipality Of County Of Richmond  
Carla Martell  
2357 Highway 206  
Arichat, NS B0E1A0

Order sub-total:	\$135.94
Shipping:	FREE
Estimated GST or (HST):	\$20.39

**Payment methods**

Visa Card ending in 8977  
Jason Martell, Arichat, NS B0E1A0

**Total: \$156.33**

Hide Order details

Expected delivery by May 3, 2019 2357 Highway 206, Arichat, NS



Staples Dry-Erase Markers, Fine Tip, Assorted, 8/Pack

Qty.2 \$19.98



Dry-Erase Board Eraser

Qty.2 \$7.98



DAY-TIMER 30/60 Day Hardboard Planner, 24" x 36", Bilingual

Qty.2 \$107.98

*Ordered on  
Credit Card  
April 30/19  
C Martell*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by. Cheque No. ....	
Distribution: Acc't. 10-242-3070-242120	



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:** 04/29/2019  
**Invoice:** 202023929854  
**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: 04/28/2019

Item	Service	Charges	Usage	Total
1	.com Domain 04/01/2019-04/01/2020 capebretonoutdoors.com	\$14.99 per year	12 mo.	\$14.99
2	.com Domain 04/01/2019-04/01/2020 visitcapebretonisland.com	\$14.99 per year	12 mo.	\$14.99
3	PHP5.6 Extended Support 04/26/2019-05/26/2019	\$8.71 a month	1 mo.	\$8.71
<b>Total amount due</b> Please <b>DO NOT</b> send cash, check or money order				<b>\$38.69</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 for further information.



Warehouse Savings

Find a Warehouse

Get Email Offers

Customer Service

CA

All

Search Costco



My Account

Shop All Departments Business Centre Pharmacy Services Photo Travel Optical Membership Locations

# Thank You For Your Order

Print

Your order has been received. Please check your email for additional information.

[Continue Shopping](#)

## Order Details

Order Placed	Order Number	Payment Method
05/01/2019	778932533	Visa ending in <b>8977</b> Expires <b>07/22</b>

## Order Summary

Subtotal (1 Items)	\$64.99
Shipping	\$0.00
GST	\$0.00
HST	\$0.00
PST	\$0.00
QST	\$0.00
<b>Order Total</b>	<b>\$64.99</b>
Membership Number	111843094841
You have earned approximately <b>\$1.30</b> towards your 2% reward on this purchase.	

## Shipping Details

Ship To		
Yvonne M Boudreau 2357 Hwy 206 Arichat, NS B0E 1A0 (902) 631-5929		
	Zavida® - Colombian Whole Bean Coffee 2 x 5 lb Bags Item # 5390307 \$64.99	Total \$64.99
Quantity: 1		
Ground: Included		
Plain packaging not available.		

*Jason's Visa*

Prices Checked.....	A
Add. & Ext. Checked.....	B
Approval for Payment.....	B
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2120 212410	HST 2



**Comfort Inn**  
740 Westville Rd.  
New Glasgow, NS B2H 2J8  
(902) 755-6450  
GM.CN250@choicehotels.com

Monday, March 25, 2019

Account Number: 642230759

CRS Number:

Dear ANDRE LEBLANC:

We are delighted that you will be staying with us. We have reserved a room with 2 Double Beds, No Smoking for you.

**Arrive:** Monday, April 08, 2019

**Depart:** Thursday, April 11, 2019

Check in begins at 01:00 PM and check out is by 11:00 AM on Thursday, April 11, 2019.

Your rate(s) are as follows based on the night(s) of your stay:

<u>From</u>	<u>Through</u>	<u>Rate</u>
4/8/19	4/10/19	125.00

This rate is not eligible for partner rewards.

Rates quoted are per day and exclude applicable taxes. (Where required by law, rates and total package cost may include taxes.)

If you are exempt from any of these taxes, please contact the hotel directly and present all required documentation at time of check in.

Your reservation has been guaranteed by CREDIT CARD. If you need to cancel this reservation, you must do so by 4 PM local hotel time, 48 hours before the date of arrival to avoid a cancellation penalty.

If your reservation is associated with a group booking, the cancellation requirements may be different. Please check with your group coordinator for specific details.

If you have any questions, please do not hesitate to call our hotel staff at (902) 755-6450.

Sincerely,

Diane Mahar  
General Manager



Andre Leblanc  
Diane Mahar

to:  
yboudreau@richmondcounty.ca  
25/03/2019 11:40 AM

Hide Details

From: "Diane Mahar" <diane.mahar@investhotels.com>  
To: "yboudreau@richmondcounty.ca" <yboudreau@richmondcounty.ca>  
History: This message has been replied to and forwarded.

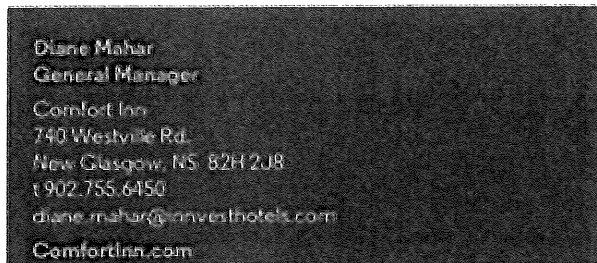
2 Attachments



conf.pdf Credit Card Authorization Letter.doc

Hi Yvonne,  
Please find documents attached.  
Thanks,  
Diane

***\*\*Please be advised that my email address has changed to diane.mahar@investhotels.com\*\****



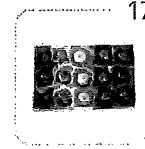
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If this email is spam, report it to [www.OnlyMyEmail.com](http://www.OnlyMyEmail.com)



Order #3699

Thank you RONALDA!



17 Assorted Chocolates 15 Pieces \$237.83

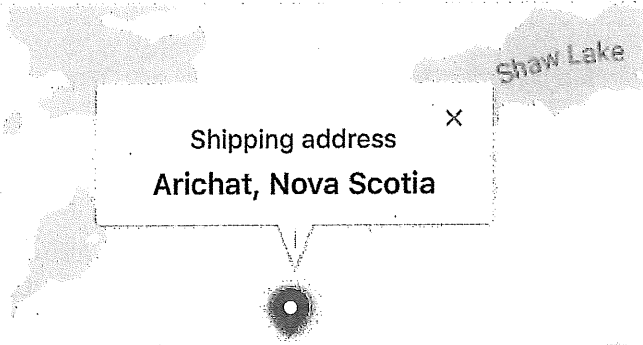
Subtotal \$237.83

Shipping Free

Taxes \$35.67

Total CAD \$273.50

Confirmed April 10 On its way April 15 Out for delivery April 16 Delivered April 17



Map data ©2019 Google

Your shipment has been delivered

Your shipment has been delivered to the address you provided. If you haven't received it, or if you have any other problems, please contact us.

Re-order the same items

Canada Post tracking number

8457772261530281


For Volunteer Banquet

10270 4130 270250

Online

## Order updates

You'll get shipping and delivery updates by email.

 Get shipping updates by text

## Customer information

### Contact information

rboudreau@richmond  
county.ca

### Payment method

ending with  
5850

### Shipping address

Ronalda Boudreau  
Municipality of the  
County of Richmond  
2357 Hwy 206  
Arichat NS B0E 1A0  
Canada  
(902) 226-0663

### Billing address

Ronalda Boudreau  
Municipality of the  
County of Richmond  
2357 Hwy 206  
Arichat NS B0E 1A0  
Canada  
(902) 226-0663

### Shipping method

Free Shipping



Need help? Contact  
us

Continue  
shopping

Refund policy



**Comfort Inn (CN250)**

740 Westville Rd.  
New Glasgow, NS B2H 2J8  
(902) 755-6450  
GM.CN250@choicehotels.com

Account: 642230759

Date: 5/14/19

Room: 206 GROUP-

Arrival Date: 4/8/19

Departure Date: 4/11/19

Check In Time: 4/8/19 4:08 PM

Check Out Time: 4/11/19 9:58 AM

Rewards Program ID:

You were checked out by: tfarre

You were checked in by: bmacra

**Total Balance Due: 0.00**

MUNICIPALITY OF RICHMOND  
LEBLANC, ANDRE  
RECREATION FACILITY ASSOCIATION  
2357 HIGHWAY 206  
Arichat, NS B0E1A0

Post Date	Description	Comment	Amount
4/8/19	Room Charge	#206 LEBLANC, ANDRE	125.00
4/8/19	Harmonized Sales Tax		18.75
4/9/19	Room Charge	#206 LEBLANC, ANDRE	125.00
4/9/19	Harmonized Sales Tax		18.75
4/10/19	Room Charge	#206 LEBLANC, ANDRE	125.00
4/10/19	Harmonized Sales Tax		18.75
4/11/19	Visa Payment	XXXXXXXXXXXX5850	(431.25)

**Folio Summary 4/8/19 - 4/11/19**

Room Charge	375.00
Harmonized Sales Tax	56.25
Visa Payment	(431.25)

Balance Due: 0.00

This rate is not eligible for partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. HST Registration # 86054 9062 RT0116

x \_\_\_\_\_



*Paid on Credit Card*

Goods Rec'd. Date.....	Initial <i>CB</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	<i>10 270 4150 270 480</i>

*HST 1*