



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM AUG 05 TO SEP 04, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE

\$350.72

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	187,499
Points earned this statement	2,207
New points balance	189,706

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
AUG 04	AUG 05	AMZN MKTP CA*MF3ON4BP1 WWW.AMAZON.CAON 7453788021710064277642 / 10 212 2170 212410	\$91.98	HST 3
AUG 05	AUG 06	WWW COSTCO CA 888-426-7826 ON 74537880218100383232020 / 10 212 2140 212285	\$31.04	HST 3
AUG 06	AUG 07	WWW COSTCO CA 888-426-7826 ON 74537880219100125575248 / 10 212 2140 212285	\$28.74	HST 3
AUG 07	AUG 10	WWW COSTCO CA 888-426-7826 ON 74537880220100713270597 / 10 212 2140 212285	\$51.74	HST 3
AUG 12	AUG 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100225710048876105	-\$168.37	
AUG 12	AUG 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100225710048876105	-\$182.35	
AUG 17	AUG 18	SQ *HEARTS ICE CREAM PARLARICHAT NS 74537880230100604378457 / 10 270 4130 270260	\$50.00	HST 2
AUG 17	AUG 18	LOUIES COSY CORNER ST. PETERS NS 74450770230004001100959 / 10 270 4130 270260	\$50.00	HST 2
AUG 18	AUG 18	TIMELESS FLORELS + FINES ST PETERS NS 74064490231820117826100 / 10 270 4130 270260	\$50.00	HST 2
AUG 20	AUG 21	STAPLES.CA MISSISSAUGA ON 74064490233820171015881 / 10 212 2240 212580	\$64.39	HST 3
AUG 20	AUG 21	STAPLES.CA MISSISSAUGA ON 74064490233820171042998 / 10 212 2240 212580	\$316.77	HST 3
AUG 22	AUG 24	STAPLES.CA MISSISSAUGA ON 74064490235820169087011 / 10 242 3080 242300	\$124.97	HST 3
AUG 24	AUG 25	SP * KASEME INC SAINT-GEORGESQC 74083420237000004362919 / 10 270 4120 270220	\$43.71	HST 3
AUG 24	AUG 25	STAPLES.CA MISSISSAUGA ON 74064490237820174878220 / 10 242 3080 242300	\$74.67	HST 3
AUG 25	AUG 26	CPC / SCP 040142 ARICHAT NS 74064490238820184408280 / 10 270 4120 270210	\$854.46	HST 3
AUG 26	AUG 27	STAPLES.CA MISSISSAUGA ON 74064490239820165443180 / 10 212 2160 212340	\$121.07	HST 3

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	SEP 21, 2020
Credit limit	\$20,000.00
Available credit	\$17,793.01
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$350.72
Payments & credits	-\$673.69
Purchases & debits	\$2,529.96
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$2,206.99



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

NEW BALANCE
\$2,206.99

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
SEP 21, 2020

AMOUNT PAID
\$2206.99

RBC® Avion® Visa[†] Business

4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_5418612_044-219964 04921

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 72722 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® Avion® Visa[‡] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM AUG 05 TO SEP 04, 2020

2 OF 2

4516 07** **** 8977 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
AUG 27	AUG 28	WAL *MART CANADA INC MISSISSAUGA ON 74587270240034574396697	-274.83	HST 3
AUG 27	AUG 28	WAL *MART CANADA INC MISSISSAUGA ON 74587270240034574395244	-48.14	HST 3
AUG 31	SEP 01	WWW.1AND1.COM CHESTERBROOK PA 24055220245047377870435	72.19	HST 2
SEP 01	SEP 02	Foreign Currency-USD 53.68 Exchange rate-1.344821 STAPLES.CA MISSISSAUGA ON 74064490245820167392007	142.59	HST 3
SEP 01	SEP 02	STAPLES.CA MISSISSAUGA ON 74064490245820167594636	110.12	HST 3
SEP 01	SEP 02	STAPLES.CA MISSISSAUGA ON 74064490245820167595682	110.12	HST 3
SEP 02	SEP 03	SQ *RECREATION NB GOSQ.COM NB 74537880246100692536489	86.25	HST 3
SEP 02	SEP 03	STAPLES.CA MISSISSAUGA ON 74064490246820166852059	55.15	HST 3
NEW BALANCE			\$2,206.99	

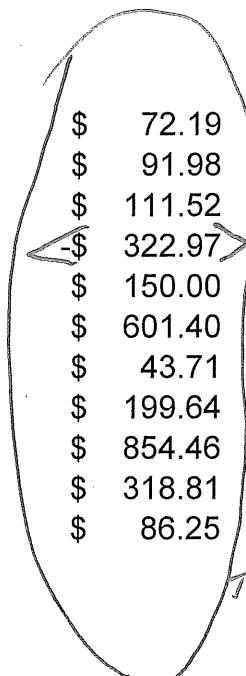
INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$2,206.99	

** 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.....	

10-212-2170-212410	\$	72.19	HST 2
10-212-2170-212410	\$	91.98	HST 3
10-212-2140-212285	\$	111.52	HST 3
10-270-4130-270260	\$	322.97	HST 3
10-270-4130-270260	\$	150.00	HST 2
10-212-2240-212580	\$	601.40	HST 3
10-270-4120-270220	\$	43.71	HST 3
10-242-3080-242300	\$	199.64	HST 3
10-270-4120-270210	\$	854.46	HST 3
10-212-2160-212340	\$	318.81	HST 3
10-270-4120-270200	\$	86.25	HST 3



Goods Rec'd. Date.....	Initial.....
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.....	

Details for Order #702-7475922-1809852
Print this page for your records.

Order Placed: August 4, 2020
Amazon.ca order number: 702-7475922-1809852
Order Total: CDN\$ 91.98

Not Yet Shipped	
Items Ordered 2 of: 100 Pack Disposable FACE MASKS, Non-Surgical Face Masks Ships from Canada 3-Ply Certified -Ships from Canada by Best Ink & Toner (100 pack) (100 pack) Sold by: Best Ink & Toner - Canada (seller profile) Condition: New	Price CDN\$ 39.99
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 8977	Item(s) Subtotal: CDN\$ 79.98 Shipping & Handling: CDN\$ 0.00 -----
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 79.98 Estimated GST/HST: CDN\$ 12.00 Estimated PST/RST/QST: CDN\$ 0.00
Grand Total: CDN\$ 91.98	

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

Please note: This is not a VAT invoice.

HST3

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

Handwritten notes in the form: 212-2170-212410



Shop

All ▾

Search Costco



Warehouses

My Account



Home / My Account / My Orders / Order Details

My Account

[Back to My Orders](#)

Account Details

Order Details

Renew Membership

Address Book

Payment Methods

My Orders

Lists

Preferences

Order Number

311741257

Order Date

08/05/2020

Membership Number

111843094841


Shipping Address

Yvonne Boudreau
2357 Hwy 206
Arichat, NS
B0E 1A0
[Change](#)

Billing Address

Yvonne Boudreau
2357 HWY 206
ARICHAT, NS
B0E 1A0

Payment Method

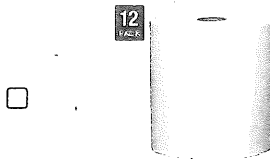
 Visa ending in 8977
Expires 07/22



Feedback

Reorder Selected Items

All



Metro Kraft 20.3 cm x 128 m (8 in. x 420 ft.) White Paper Towel Rolls

Item #833403

\$44.99

Quantity

1

Ground : Free

Total

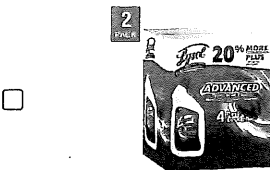
\$44.99

Order Received

Total

\$44.99

#51.74



Lysol Advanced Toilet Bowl Cleaner 2-pack

Item #1937319

\$32.99

Quantity

1

Ground : Free

Total

\$32.99

Order Received

Total

\$32.99

Disc - \$3.00
#28.74



Eden Organyx Body Lotion, 2-pack My Orders Order Received

Item #1294408

\$26.99

Quantity

1

Ground : Free

Total

\$26.99

Total

\$26.99

31.04

Order Summary

Subtotal (3 Items)	\$104.97
Shipping & Handling	\$0.00
GST (G)	\$0.00
HST (H)	\$14.55
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$111.52
Discount on Order	\$8.00

Feedback

Reorder Selected Items

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]

Back to top

HST 3

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 2140	212285

Jasons CC
"Sandcastle" contest prizes.

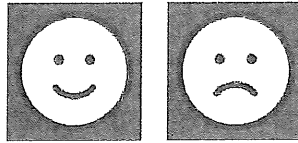


HEARTS Ice Cream Parlour

HSTZ

How was your experience?

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...	15 276 4136 270260	



\$50.00

Gift Card \$50.00

Total \$50.00

5

HWY

Tyrell

HEARTS Ice Cream Parlour
2372 Hwy 206, PO Box 90
ARICHAT, NS B0E1A0
902-594-2050



HEARTS
Ice Cream Parlour
Gift Certificate

\$ 50.00

2372 Hwy 206 Arichat, NS

902-594-2050

"Sandcastle" contest prize

Jason's CC

Somehere Cosy Ltd
9985 GREENVILLE STREET
ST. PETERS, NS BOE 3B0
9025353195
http://www.louiescosycorner.com

Louie's Cosy Corner
Cashier: Employee
Transaction 110347

Total CA\$50.00
CREDIT CARD SALE CA\$50.00

VISA 8977

17-Aug-2020 12:13:49P

CA\$50.00 | Method: KEYED
VISA XXXXXXXXXXXX8977

MANUALLY ENTERED
Reference ID: 023000515357

Auth ID: 004837
MID: *****0882

AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you

Online: https://clover.com/p/
JS7NFE1KAZJM

Goods Rec'd. Date	Initial	15
Prices Checked		
Add. & Ext. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		
Distribution Acct. No.		109704150 27001

Jiggs Gift Certificate

Value \$50.00

Exp. Oct. 2020

Authorized By: *[Signature]*

HST/TPS #
Date
Tal

APPT-SOUP

Louie's Cosy Corner
Cashier: Employee
Transaction 110347
Total CA\$50.00

CREDIT CARD SALE CA\$50.00
VISA 8977

17-Aug-2020 12:13:49P

CA\$50.00 | Method: KEYED
VISA XXXXXXXXXXXX8977

MANUALLY ENTERED
Reference ID: 023000515357

Auth ID: 004837
MID: *****0882

AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you

Online: https://clover.com/p/
JS7NFE1KAZJM

27001

TIMELESS FLORAL & FINDS
10055 GRENVILLE STREET UNIT #2
ST PETERS, NS BOE 3B0

TEL # (902) 535-2377

TYPE: PURCHASE

ACCT: VISA \$ 50.00

CARD NUMBER: *****8977
DATE/TIME: 20/08/18 10:38:27
REFERENCE #: 66223609 0011800030 M
AUTHOR. #: 048376
INVOICE NUMBER: 4001

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

STN #:1 Aug-18-2020 10:38 AM

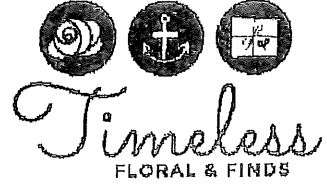
Total Units : 1
Gift Card # *****0050
Balance: 50.00
VISA # *****8977
Approval # 048376
Gift Cards can be recharged for your shopping convenience. Gift Cards cannot be redeemed for cash and are non-refundable. Gift Cards are not replaceable if lost.

Exchanges or Credit Only, No Refunds, Within 14 Days with Original Receipt and Items in Original Packaging and/or Tags Still Attached

* STORE PROMOTIONS *
* STORE HOURS *
* WEBSITE *

Goods Rec'd. Date.....Initial...
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't. No...10 270 436 270260

"Sandcastle" contest prize.
Jason's CC



10055 GRENVILLE STREET UNIT #2
ST PETERS, NS BOE 3B0
TEL # (902) 535-2377
SALES RECEIPT

STN #: 1 Aug-18-2020 10:38 AM
CASHIER: DANIELLE INV # 4001



ID	DESCRIPTION
Gift Card # *****0050	
1 @ 50.00	50.00

SUBTOTAL: 50.00
HST: 0.00
TOTAL: 50.00

PAYMENTS
VISA: 50.00
CHANGE: 0.00

Total Units : 1
Gift Card # *****0050
Balance: 50.00
VISA # *****8977
Approval # 048376
Gift Cards can be recharged for your shopping convenience. Gift Cards cannot be redeemed for cash and are non-refundable. Gift Cards are not replaceable if lost.

Exchanges or Credit Only, No Refunds, Within 14 Days with Original Receipt and Items in Original Packaging and/or Tags Still Attached

* STORE PROMOTIONS *
* STORE HOURS *
* WEBSITE *

HST 2

Visa



Order Confirmation

Hi Yvonne,



Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$381.16

Election

Order Details

Election 2020

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Charles Leonard Plastic Ruler 6, Assorted Colours, 60/Pack (CHL80640) Item: 2724105 Est. delivery date: September 7 - 16, 2020	1	\$55.99	\$55.99 <i>\$64.39</i>
	Staples Golf Pencils, Yellow, 144 Pack Item: 36530 Est. delivery date: August 20, 2020	35	\$7.87	\$275.45 <i>\$316.77</i>
		SUBTOTAL (36 items)		\$331.44
		SHIPPING		
		HST 15%		Help

TOTAL

\$381.16

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 712 2240	212580

HS13

We've received your order!

Staples.ca Customer Service <order@staples.ca>

Fri 21/08/2020 4:10 PM

To: Carla Martell <carla_martell@hotmail.com>

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 242 3080

242300



Get dedicated business support. Learn More

Order Confirmation

Order Number: 8166357
 Order Date: August 21, 2020
 Air Miles: 81714009506
 Purchase Order: Carla

Company: Municipality Of County Of
 Richmond






Hi Carla,

We have successfully received your order. (8166357) We will email you at carla_martell@hotmail.com to let you know when your items have been shipped.

Please note some orders may ship in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Carla Martell 2357 Highway 206, Arichat, Nova Scotia B0E 1A0 Canada	Carla Martell 2357 Highway 206, Arichat, Nova Scotia B0E 1A0 Canada 9022260586	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	One Step Hand Sanitizer - Fragrance-Free - 473mL Item: 833572 Estimated delivery date: August 25, 2020	5	\$6.99	\$34.95
	Staples Garbage Bags, Strong, Clear, 30" x 38", 200-Pack Item: 966129 Estimated delivery date: August 26, 2020	1	\$49.99	\$49.99
	Lysol Disinfecting Wipes, Spring Water Fall, 80 Wipes Item: 918532 Estimated delivery date: August 26, 2020	12	\$4.89	\$58.68
	Staples Binder Clips, Assorted Sizes, Black, 60 Pack Item: 43458 Estimated delivery date: August 25, 2020	1	\$7.99	\$7.99
	Avery Breakaway Lanyards, Black, 12 Pack, (74710) Item: 749817 Estimated delivery date: August 25, 2020	1	\$21.99	\$21.99

#124.99

Jason's CC

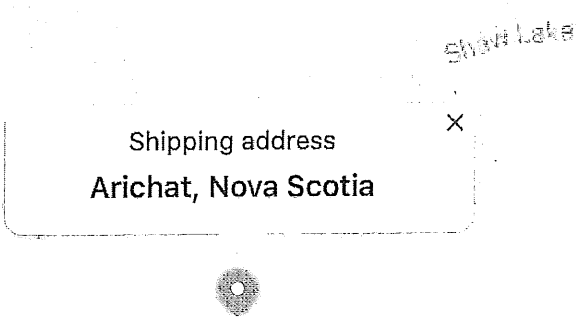


K A S E M E



Order #95963

Thank you Jason!



Go gle

Map data ©2020

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Order updates

You'll get shipping and delivery updates by email.

Track order with Shop

Get shipping updates by text

Customer information

Contact information

lmsamson@richmon
dcounty.ca

Payment method

ending with
8977 - \$43.71



Makin
g
Waves
by
Allie \$37.95
iPhone
7/
Tough

Subtotal \$37.95
Discount
 - \$3.79
CHARLY10
Shipping \$3.85
Taxes \$5.70

Total CAD **\$43.71**

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	25
Add. & Ext. Checked.....	8
Approval for Payment.....	21
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10.270.4120.270.22

Order Invoice for order# 8166357

Staples.ca Customer Service <order@staples.ca>

Mon 24/08/2020 7:11 PM

To: Carla Martell <carla_martell@hotmail.com>

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't.....	102423080 242300



Order Invoice



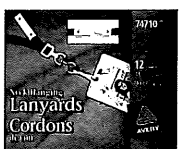
Order Number: 8166357
 Order Date: August 21, 2020
 Shipment Date: August 24, 2020

Hi Carla

This is your invoice for a shipment on order **8166357**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, Nova Scotia B0E 1A0	2357 Highway 206 Arichat, Nova Scotia B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	One Step Hand Sanitizer - Fragrance-Free - 473mL Item: 833572	5	\$6.99	\$34.95
	Staples Binder Clips, Assorted Sizes, Black, 60 Pack Item: 43458	1	\$7.99	\$7.99
	Avery Breakaway Lanyards, Black, 12 Pack, (74710) Item: 749817	1	\$21.99	\$21.99

SUBTOTAL

\$64.93

SHIPPING

\$0.00

HST

\$9.74

TOTAL

\$74.67

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

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

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staples 

HST3

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution Acct. No.	070428370210

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

CC

2020/08/25 02:57:51 Judy
 CC/CC40142 W/G1 TR326777

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$854.46CAD

CARDNUMBER *****8977
 DATE/TIME 20/08/25 14:57:47
 REFERENCE # 66206311-0010022750 C
 AUTH. # 024197

VISA CREDIT
 A0000000031010
 0080008000 F800

INVOICE NUMBER 32677701

01 APPROVED-THANK YOU 027

--- IMPORTANT ---

Retain this copy for your records.

CARDHOLDER COPY



Visa



Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$121.07

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Swingline GBC UltraClear 3mm Laminating Pouches, Legal, Clear, 50 Pack Item: 251538 Est. delivery date: August 27, 2020	1	\$55.29	\$55.29
	Fellowes Thermal Laminating Pouches - Letter - 5 mil - 100 Pack Item: 2728676 Est. delivery date: August 28 -	1	\$49.99	\$49.99

[Help](#)

September 15, 2020

SUBTOTAL (2 items) \$105.28

SHIPPING \$0.00

HST 15% \$15.79

TOTAL \$121.07

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2100	212340

CC

#573



Fwd: Your refund has been processed — #3202023002925
 RONALDA BOUDREAU to: rboudreau@richmondcounty.ca 2020/08/27 10:45 AM

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 070360

Sent from my iPhone

Begin forwarded message:

From: Walmart Canada <noreply@walmart.ca>
 Date: August 27, 2020 at 3:38:37 AM ADT
 To: "ronaldaboudreau@hotmail.com" <ronaldaboudreau@hotmail.com>
 Subject: Your refund has been processed — #3202023002925
 Reply-To: Walmart Canada <noreply@walmart.ca>

[My Account](#) [Walmart Canada - Save Money. Live Better.](#) [Contact Us](#)

Good to go

Hi there RONALDA,

You've successfully been refunded \$274.83. The refund will be credited to your original method of payment. It may take up to two billing cycles for the credit to appear on your statement.

If you made your purchase with a Walmart Canada Gift Card, your refund will be credited to a new gift card that will be sent to you in a separate email shortly.

We hope you come shop with us again soon!

See you soon,
 -Walmart.ca

Order Details

Order # [3202023002925](#)
 Order Date:
 May 01, 2020

Shipped To:

RONALDA BOUDREAU
 2357 Hwy 206
 Arichat, NS
 B0E 1A0

Refund Details

Lightweight 1 Pair Ice Snow Anti Slip 10-Stud Spikes Grips Grippers Crampon	SKU 4D01FE64EFD04	Price \$16.99	QTY 7.00	Total \$118.93 H
Lightweight 1 Pair Ice Snow Anti Slip 10-Stud Spikes Grips Grippers Crampon	SKU E80AD984109FE	Price \$16.99	QTY 7.00	Total \$118.93 H

Lightweight 1 Pair Ice Snow Anti Slip 10-Stud Spikes Grips Grippers Crampon	SKU EE45507E875B42	Price \$14.99	QTY 8.00	Total \$119.92 H
------------------------------------------------------------------------------------	--------------------	---------------	----------	------------------

Refund Summary

Items Subtotal: \$274.83
 Walmart Shipping: FREE

Refund Total: \$274.83

Billing & Payment

Bill To:
 RONALDA BOUDREAU
 2357 Hwy 206
 Arichat, NS
 B0E1A0

Payment Method(s):

Looking for help?

Find what you're looking for in our [Help Centre](#).

cc

From: Walmart Canada <noreply@walmart.ca>
Date: August 27, 2020 at 3:09:02 AM ADT
To: "ronaldaboudreau@hotmail.com" <ronaldaboudreau@hotmail.com>
Subject: Your refund has been processed — #3202023002925
Reply-To: Walmart Canada <noreply@walmart.ca>

[My Account](#)



[Contact Us](#)

Good to go

Hi there RONALDA,

You've successfully been refunded **\$48.14**. The refund will be credited to your original method of payment. It may take up to two billing cycles for the credit to appear on your statement.

If you made your purchase with a Walmart Canada Gift Card, your refund will be credited to a new gift card that will be sent to you in a separate email shortly.

We hope you come shop with us again soon!

See you soon,
 -Walmart.ca

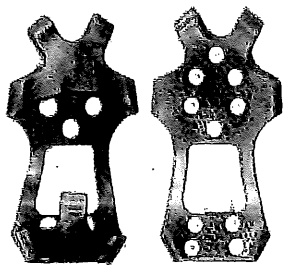
Order Details

Order # 3202023002925
Order Date:
 May 01, 2020

Shipped To:

RONALDA BOUDREAU
 2357 HWY 206
 ARICHAT, NS
 B0E 1A0

Refund Details



Lightweight 1 Pair Ice Snow Anti Slip 10-Stud Spikes Grips Grippers Crampon

SKU EE45507E875B42478AB0238E49CC9E9A3
 Price \$14.99
 QTY 8.00
 Total \$119.92 H

HST3

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

Refund Summary

Items Subtotal:	\$0.00
Walmart Shipping	FREE
Shipping charges	\$20.72

Refund Total: \$48.14

Billing & Payment

Bill To:

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
BOE1A0

Payment Method(s):

Visa ending in 8977 \$48.14

Looking for help?

Find what you're looking for in our [Help Centre](#).



CC.



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

Invoice Date: 08/29/2020
Invoice: 202029467961
Contract: 33476399
Customer ID: 77906807
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My 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: 08/28/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 08/28/2020-11/28/2020 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 07/29/2020-08/29/2020	\$8.71 a month	1 mo.	\$8.71

Total amount due
Please DO NOT send cash, check or money order \$53.68

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. 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.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

HST 2

212410




Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;"> Visa 8977 </div> Expiry: 07-22	\$142.59

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Brother TN221BK Standard-Yield Black Toner Cartridge Item: 147220 Est. delivery date: September 2, 2020	1	\$123.99	\$123.99
SUBTOTAL (1 items)				\$123.99
SHIPPING				\$0.00
HST 15%				Help

Warden

TOTAL

\$142.59

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 212 2160 212340

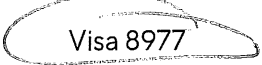


Election


Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	 Visa 8977 Expiry: 07-22	\$110.12

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	One Step Hand Sanitizer - 236 mL Item: 45717 Est. delivery date: September 2, 2020	24	\$3.99	\$95.76
SUBTOTAL (24 items)				\$95.76
SHIPPING				\$0.00
HST 15%				Help

TOTAL

\$110.12

Electronic
HST?

Goods Rec'd. Date.....	Initial.....	Dr
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10 212 2240	212580



Election


Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia BOE 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia BOE 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$110.12

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	One Step Hand Sanitizer - 236 mL Item: 45717 Est. delivery date: September 2, 2020	24	\$3.99	\$95.76
SUBTOTAL (24 items)				\$95.76
SHIPPING				\$0.00
HST 15%				Help

TOTAL

\$110.12

Goods Rec'd. Date.....Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acct. No.....

Election

HST3

Goods Rec'd. Date.....Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acct. No. 085212 0422 21201

085212 0422 21201



We have received your response for ARFC Webinar Series - 2020
JotForm to: Imsamson 2020/09/02 10:43 AM
Please respond to cgallery

Jason's CC

ARFC Webinar Series - 2020

Name: Laurier Samson

Municipality/Organization: Municipality of the County of Richmond

E-mail: Imsamson@richmondcounty.ca

Phone Number: (902) 226-3981

Membership: Recreation NS

Selection: Fees and Charges - Tuesday, September 15 - 2:00 PM
Measuring What Matters - Tuesday, October 20 - 2:00 PM
Effective Public Engagement Strategies - Tuesday, November 17 - 2:00 PM

Please choose the appropriate option based on your above selection:

- 3 Webinars - Member (Amount: 75.00 CAD)

Subtotal: 75.00 CAD

Tax: 11.25 CAD

Total: 86.25 CAD

Transaction ID:

rRWQOsYNLcz83wkNejl5pOi5TXKZY

==Payer Info==

First Name: Jason
Last Name: Martell
E-Mail: Imsamson@richmondcounty.ca

Now create your own JotForm - It's free!

Create a JotForm

HST?

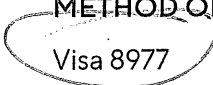
Goods Rec'd. Date	Initial	JS
Prices Checked		JS
Add. & Ext. Checked		JS
Approval for Payment		JS
Discount Date		
Paid by Cheque No.		
Distribution: Acc't. No.	10 270 4176 270200	




Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	 Visa 8977 Expiry: 07-22	\$55.15

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Recycled File Folders, Letter Size, 8-1/2" x 11", Manila, 100 Pack Item: 13579 Est. delivery date: September 3, 2020	2	\$10.99	\$21.98
	Staples Recycled File Folders, Legal Size, 8-1/2" x 14", Manila, 100 Pack Item: 13583 Est. delivery date: September 3, 2020	2	\$12.99	\$25.98

[Help](#)

2020

SUBTOTAL (4 items) \$47.96

SHIPPING \$0.00

HST 15% \$7.19

TOTAL \$55.15

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 212 2160

212340