



Royal Bank

RBC® Avion® Visa<sup>†</sup> Business

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

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

STATEMENT FROM APR 07 TO MAY 04, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE \$362.94

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	180,592
Points earned this statement	369
<b>New points balance</b>	<b>180,961</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 06	APR 07	SP * PEACE BY CHOCOLAT ANTIGONISH NS 7408342009700002251816 10 270 4130 270 250	\$119.51 HST 3
APR 15	APR 16	AMAZON.CA*HT7E85QL3 AMAZON.CA ON 74537880106100436210481 10 212 2140 212 285	\$20.64 HST 3
APR 15	APR 16	AMAZON.CA*2S75F4FS3 AMAZON.CA ON 74537880106100436682572 10 212 2140 212 285	\$40.02 HST 3
APR 21	APR 22	ZOOM.CAD 8887799666 CA 24493980113026442044562 10 212 2160 212 390	\$200.00 HST 2
APR 21	APR 21	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100112710048876101	-\$362.94
MAY 02	MAY 04	WWW.1AND1.COM CHESTERBROOK PA 740552201240473412171943 10 212 2170 212 410	-\$11.82 HST 2
Foreign Currency-USD 8.71 Exchange rate-1.357060			

NEW BALANCE \$368.35

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.rbcwards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	MAY 21, 2020
Credit limit	\$20,000.00
Available credit	\$19,631.65
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

IMPORTANT MESSAGE ABOUT POSSIBLE CREDIT CARD STATEMENT DISRUPTION:

The events surrounding COVID-19 are truly unprecedented and have disrupted the daily lives of all Canadians.

We understand you may have questions related to receiving your credit card statement and how to make a payment. If you receive your monthly statement by mail, it may be delayed due to COVID-19 related issues with mail delivery. To avoid any delays there are number of options available to you to ensure you receive your statement in a timely manner.

You can sign up to receive your credit card statements electronically through our online banking services to avoid any interruptions.

Making a payment to your credit card account or viewing transactions can be conveniently done from your home through online banking or the

CALCULATING YOUR BALANCE

Previous Statement Balance	\$362.94
Payments & credits	-\$374.76
Purchases & debits	\$380.17
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$368.35



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

NEW BALANCE  
\$368.35

MINIMUM PAYMENT  
\$10.00

PAYMENT DUE DATE  
MAY 21, 2020

AMOUNT PAID  
\$ 368.35

RBC® Avion® Visa<sup>†</sup> Business  
4516 07\*\* \*\*\*\* 4381 / 4516 07\*\* \*\*\*\* 8977

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 727222 to download

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

RBC0190000\_2679391\_065-320179 00115

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



Royal Bank

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

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

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

STATEMENT FROM APR 07 TO MAY 04, 2020

2 OF 2

mobile banking app.

We created the RBC Client Relief Program to provide immediate and long-term financial assistance to our clients who have been impacted by COVID-19. For more information, go to [rbc.com/covid-19](http://rbc.com/covid-19)

#### INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$368.35	

\*\* 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.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 102704130	270250

10 212 2140 212285  
 10 212 2160 212390  
 10 212 2170 212410

\$ 119.51 HST 3  
 \$ 60.66 HST 3  
 \$ 200.00 HST 2  
 < \$ 11.82 > HST 2



Order #7717 confirmed  
Peace by Chocolate to: rboudreau 2020/04/06 11:05 AM

Peace by Chocolate Order #7717

## Thank You for Supporting Peace!

Hi RONALDA, we're getting your order ready to be shipped. We will notify you when it has been sent.

[Visit our store](#)

### Order summary

*Jason's CC*

Assorted Chocolates 15 Pieces x 8 \$103.92

Subtotal **\$103.92**

Shipping **\$0.00**

HST **\$15.59**

*HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>JS</i>
Add. & Ext. Checked.....	<i>JS</i>
Approval for Payment.....	<i>JS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>102704130</i>	<i>276956</i>

**Total \$119.51 CAD**

### Customer information

#### Shipping address

Ronalda Boudreau  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E 1A0

#### Billing address

Ronalda Boudreau  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E 1A0

CARLA MARTELL  
 CARLA MARTELL  
 2357 HIGHWAY 206  
 ARICHAT, NS, B0E 1A0  
 CA

<b>Paid / Payé</b>	
Sold by / Vendu par Amazon.com.ca, Inc.	
GST/HST # 85730 5932 RT0001	
<b>Invoice date / Date de facturation:</b>	14 April 2020
<b>Invoice # / N de facture:</b>	ACCI-INV-CA-2020-45669706
<b>Total payable / Total à payer:</b>	\$20.64

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**  
 Carla Martell  
 2357 Highway 206  
 Arichat, NS, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**  
 Carla Martell  
 2357 Highway 206  
 Arichat, NS, B0E 1A0  
 CA

**Sold by / Vendu par**  
 Amazon.com.ca, Inc.  
 410 Terry Avenue North  
 Seattle, WA 98109  
 United States

**Order information / Informations la commande**

**Order date / Date de commande** 14 April 2020  
**Order # / Ordre #** 702-0625501-8219412  
**Shipment date / Date d'expédition** 14 April 2020  
**Shipment # / Expédition #** 21931392902301

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 2140 212285

**Invoice details / Détails de la facture**

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
Pledge Lemon Enhancing Polish Spray, Provides Protective and Glossy Coating, Lemon Scent, 275g ASIN: B00LM91LRY	3	\$5.98	\$0.00	\$0.90	\$0.00	\$20.64

**Invoice Subtotal / Total partiel de la facture** **\$20.64**

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TPV/TVD/TVQ]	TAX subtotal/Total d'impôt
Total	\$17.94	\$2.70	\$20.64

CARLA MARTELL  
 CARLA MARTELL  
 2357 HIGHWAY 206  
 ARICHAT, NS, B0E 1A0  
 CA

<b>Paid / Payé</b>	
Sold by / Vendu par Amazon.com.ca, Inc.	
GST/HST # 85730 5932 RT0001	
Invoice date / Date de facturation:	14 April 2020
Invoice # / N de facture:	ACCI-INV-CA-2020-45680373
Total payable / Total à payer:	\$40.02

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Carla Martell  
 2357 Highway 206  
 Arichat, NS, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Carla Martell  
 2357 Highway 206  
 Arichat, NS, B0E 1A0  
 CA

**Sold by / Vendu par**

Amazon.com.ca, Inc.  
 410 Terry Avenue North  
 Seattle, WA 98109  
 United States

**Order information / Informations la commande**

Order date / Date de commande 14 April 2020  
 Order # / Ordre # 702-0585649-0714630  
 Shipment date / Date d'expédition 14 April 2020  
 Shipment # / Expédition # 25675964266301

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

HST 3

10 212 2140 212285

**Invoice details / Détails de la facture**

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Goo Gone Clean Up Wipes Adhesive Remover - 24 Count - Removes Adhesive Residue Labels Stickers Crayon Tree Sap Gum Masking Tape Glue and More ASIN: B01B8K6A34	2	\$7.77	\$0.00	\$1.17	\$0.00	\$17.88
AmazonBasics Blue and Yellow Microfiber Cleaning Cloth, Multicolor, 24-Pack ASIN: B009FUF6DM	1	\$19.25	\$0.00	\$2.89	\$0.00	\$22.14

**Invoice Subtotal / Total partiel de la facture**

**\$40.02**

Item	FED TAX/Impôt	PROV TAX/Taxe provinciale	TAX
subtotal/Sous-total	fédéral	[PST/RST/QST/TVP/TVD/TVQ]	subtotal/Total
d'élément	[GST/HST/TPS/TVH]		d'impôt
(excl. TAX)			
Total	\$34.79	\$5.23	\$0.00 \$5.23



VISA

INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 04/21/2020  
Invoice #: INV16652019  
Payment Terms: Due Upon Receipt  
Due Date: 04/21/2020  
Account Number: 130078561  
Currency: CAD  
Account Information: Municipality of Richmond County  
2357 Hwy 206,  
Arichat, Nova Scotia B0E 1A0  
Canada

Purchase Order #:

VAT ID:

yboudreau@richmondcounty.ca

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	04/21/2020-04/20/2021	CAD200.00	CAD0.00	CAD200.00

INVOICE TOTALS	
Subtotal:	CAD200.00
Total (Including Tax):	CAD200.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS				
Invoice Total				CAD200.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/21/2020	P-17430579	Payment		(CAD200.00)
			Invoice Balance	CAD0.00

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

212390



USA

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

Municipality of Richmond  
Richmond County  
2357 Hwy 206

BQE 1A0 Arichat  
CANADA

Invoice Date: 04/29/2020  
Invoice: 202027945862  
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: 04/28/2020

Item	Service	Charges	Usage	Total
1	Domain 04/01/2020-04/01/2021 visitcapebretonisland.com	\$14.99 per year	12 mo.	\$14.99
2	PHP5.2 Extended Support 03/29/2020-04/29/2020	\$8.71 a month	1 mo.	\$8.71
3	PHP7.1 Extended Support 04/21/2020-05/21/2020	\$8.71 a month	1 mo.	\$8.71

**Total amount due**  
Please DO NOT send cash, check or money order

**\$32.41**

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.....	0
Prices Checked.....	2
Add. & Ext. Checked.....	3
Approval for Payment.....	5
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2170	

1572

212410

on Credit Card

Visa



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: 04/30/2020  
Invoice: 202027954095  
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: 04/29/2020

Item	Service	Charges	Usage	Total
1	PHP7-1 Extended Support	Credit Item	1 Item	\$-8.71
03/21/2020-04/21/2020 - Cancellation of Invoice-Item 202027563693/2				
				\$-8.71

In the event of an unpaid balance, the credit would be applied to your account. Any remaining credit would be refunded to the payment method on file. We will transfer the amount to the payment method you provided.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

14572

Good's 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

USA



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: 04/30/2020  
Invoice: 202027954084  
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: 04/29/2020

Item	Service	Charges	Usage	Total
1	PHP7.1 Extended Support 04/21/2020-05/21/2020 - Cancellation of invoice-item 202027945862/3	Credit Item	1 item	-\$8.71
				<b>-\$8.71</b>

In the event of an unpaid balance, the credit would be applied to your account. Any remaining credit would be refunded to the payment method on file. We will transfer the amount to the payment method you provided.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

H572

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 212 400

Visa



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: 04/30/2020  
Invoice: 202027954085  
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: 04/29/2020

Item	Service	Charges	Usage	Total
1	PHP7.1 Extended Support 02/21/2020-03/21/2020 - Cancellation of Invoice-Item 202027151203/4	Credit Item	1 Item	\$-8.71
				\$-8.71

In the event of an unpaid balance, the credit would be applied to your account. Any remaining credit would be refunded to the payment method on file.  
We will transfer the amount to the payment method you provided.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

HSTZ

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

212410

Visa



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: 04/30/2020  
Invoice: 202027954086  
Contract: 33476399  
Customer ID: 77906807  
Help Center: ionos.com/help  
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: 04/29/2020

Item	Service	Charges	Usage	Total
1	.com Domain 04/01/2020-04/01/2021 visitcapebretonisland.com - Cancellation of invoice-item 202027945862/1	Credit Item	1 item	\$-14.99
				\$-14.99

In the event of an unpaid balance, the credit would be applied to your account. Any remaining credit would be refunded to the payment method on file. We will transfer the amount to the payment method you provided.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

17582

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

212410