



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM NOV 05 TO DEC 04, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,512.93

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	193,362
Points earned this statement	2,027
New points balance	195,389

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	DEC 21, 2020
Credit limit	\$20,000.00
Available credit	\$17,973.05
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		\$1,512.93
Payments & credits	-\$1,512.93	
Purchases & debits	\$2,026.95	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	
NEW BALANCE		\$2,026.95

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 05	NOV 06	AMZN MKTP CA*2820K1G52 WWW.AMAZON.CAON 74537880310100086570780 10 270 4150 270560	\$379.44 HST 1
NOV 05	NOV 09	STAPLES.CA MISSISSAUGA ON 74064490311820168000806 10 229 3030 229270	\$68.98 HST 3
NOV 05	NOV 06	STAPLES.CA MISSISSAUGA ON 74064490310820162805490 10 229 3030 229270	\$111.26 HST 3
NOV 06	NOV 09	ADOBE *800-833-6687 ADOBE.LY/ENCACA 24692160311100523947114 10 270 4120 270220	\$926.31 HST 3
		Foreign Currency-USD 689.86 Exchange rate-1.342750	
NOV 19	NOV 20	TIM HORTONS #2383 ST PETERS NS 74703410325100918101470 10 270 4130 270250	\$50.00 HST 2
NOV 20	NOV 20	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100325710048876104	-\$1,512.93
NOV 23	NOV 24	AMZN MKTP CA*RL1HF6WU3 WWW.AMAZON.CAON 74537880328100494776086 10 212 2170 212410	\$57.90 HST 2
NOV 23	NOV 24	STAPLES.CA MISSISSAUGA ON 74064490329920127386435 10 212 2170 212410	\$298.76 HST 3
NOV 30	DEC 01	WWW COSTCO CA 888-426-7826 ON 74537880335100694245867 10 212 2170 212410	\$62.99 HST 2
DEC 02	DEC 03	WWW.1AND1.COM CHESTERBROOK PA 24055220338047407003716 10 212 2170 212410	\$71.31 HST 2
		Foreign Currency-USD 53.68 Exchange rate-1.328427	
NEW BALANCE			\$2,026.95



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

NEW BALANCE
\$2,026.95

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
DEC 21, 2020

AMOUNT PAID
\$ 2026.95

RBC® Avion® Visa[®] 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 722722 to download

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

RBC0190000_7407743_045-221007 00963

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



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM NOV 05 TO DEC 04, 2020

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$2,026.95	

** 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.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No. 10 270 4150		

270560	\$ 379.44	HST 1
10 229 3030 229270	\$ 180.24	HST 3
10 270 4120 270220	\$ 926.31	HST 3
10 270 4130 270250	\$ 50.00	HST 2
10 212 2170 212410	\$ 192.20	HST 2
10 212 2160 212340	\$ 102.32	HST 3
10 212 2170 212410	\$ 196.44	HST 3

Jason's CC

From: Amazon.ca auto-confirm@amazon.ca
Subject: Your Amazon.ca order #701-2896424-7657067 of 6 items
Date: Nov 4, 2020 at 3:49:38 PM
To: lmsamson@richmondcounty.ca

amazon.ca

Your Orders Your Account Amazon.ca

Order Confirmation
Order #701-2896424-7657067

Hello Laurier,
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your guaranteed delivery date is:
Tuesday, November 17

Your shipping speed:
FREE Shipping

Your order will be sent to:
Rene
Louisdale, Nova Scotia
Canada

Order Details

Order summary

Order #701-2896424-7657067
Placed on Wednesday, November 4, 2020

Item Subtotal: CDN\$ 329.94
Shipping & Handling: CDN\$ 15.65
Promotion Applied: -CDN\$ 15.65
Estimated Tax (GST/HST): CDN\$ 49.50
Estimated Tax (PST/QST): CDN\$ 0.00

Order Total: CDN\$ 379.44

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 4150 076560	

HST 1

To learn more about ordering, go to Ordering from Amazon.ca.
If you want more information or need more assistance, go to Help.

We hope to see you again soon!
Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

amazon.ca

Vos commandes Votre compte Amazon.ca

Confirmation de la commande
Commande n° 701-2896424-7657067

Bonjour Laurier,
Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que vos articles auront été expédiés. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section Vos commandes sur Amazon.ca si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre date de livraison garantie est le :
Tuesday 17 November

Votre mode de livraison :
FREE Shipping

Votre commande sera expédiée à :
Rene
Louisdale, Nova Scotia
Canada

Détails de la commande

Order summary

Commande n° 701-2896424-7657067
Passée le Wednesday 4 November 2020

Sous-total article(s) : CDN\$ 329.94
Expédition et manutention : CDN\$ 15.65
Promotion appliquée : -CDN\$ 15.65
Estimation de la TPS/TVH : CDN\$ 49.50
Estimation de la TVP/TVQ : CDN\$ 0.00

Total de la commande : CDN\$ 379.44

Pour en apprendre davantage à propos des commandes, consultez la page Commander sur Amazon.ca.
Si vous souhaitez obtenir de plus amples informations ou si vous avez besoin d'assistance, consultez nos pages d'aide.

Nous espérons vous revoir bientôt.
Amazon.ca

Ce courriel a été envoyé à partir d'une adresse de notification uniquement qui ne peut recevoir de courriels entrants. Veuillez ne pas répondre à ce message.



visa
EMO

Order Confirmation

Hi Yvonne,

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

Please note some orders may be shipped in multiple packages.

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	\$180.24

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Standard View Binder with D-Rings, 3", Black binder_colour_8683:Black binder_ring_size_8513:3" Item: 82641 Est. delivery date: November 6, 2020	2	\$11.99	\$23.98
	Staples Heavy-Duty Binder with D-Rings, 5", Black Item: 1056137 Est. delivery date: November 6,	2	\$29.99	\$59.98

[Help](#)

2020



Expo Chisel Tip Dry-Erase Starter Kit, Low-Odour

1

\$12.79

\$12.79

Item: 483636

Est. delivery date: November 6, 2020



Staples Economy Dry-Erase Board, 24" x 36"

2

\$29.99

\$59.98

Board_Size:24" x 36"

Item: 32075

Est. delivery date: November 13, 2020

SUBTOTAL (7 items)

\$156.73

HST?

SHIPPING

\$0.00

HST 15%

\$23.51

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 229 3030 229270

TOTAL

\$180.24

INVOICE

CC.

Invoice Number: 1289730993
Invoice Date: NOV-05-20
Payment Terms: Credit Card
Due Date: NOV-12-20
Purchase Order: AD014642440
Contract No: 00004490
Order Number: 57951756
Order Date: NOV-05-14
Customer No.: 1452233
Bill to No.: 274257158

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST 892147950RT0001



Adobe Inc.
 345 Park Ave
 San Jose, CA 95110

Bill To:
 Jason Martell
 2357 Highway 206
 ARICHAT NS B0E 1A0
 CANADA

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price										
000020	65229230 Creative Cloud All Apps	EA	599.88	1	599.88										
<div data-bbox="516 1108 1008 1360" data-label="Form"> <p style="text-align: right; margin-right: 20px;">HST 3</p> <table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial. <i>JS</i></td> </tr> <tr> <td>Prices Checked.....</td> <td><i>CS</i></td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td><i>CS</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td><i>CS</i></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: Acc't. No...</td> <td>109764120270220</td> </tr> </table> </div> <div data-bbox="966 1360 1453 1570" data-label="Text"> <p style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">\$926.31 cad</p> </div>		Goods Rec'd. Date.....	Initial. <i>JS</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...	109764120270220
Goods Rec'd. Date.....	Initial. <i>JS</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...	109764120270220														
North America			Invoice Totals												
			S & H	HST	Currency	Qty Shipped	Invoice Total								
			0.00	89.98	USD	1	689.86								

Comments:

Tim Hortons Store 2383
9966 Grenville St.
St. Peters, NS
BOE 3B0
902-535-2973

GST# 0000000000000000
Nov 19 2020 10:43 am Trans# 2199832

TRANSACTION RECORD

Card Number : *****8977
Card Type : VISA
Card Entry : KEYS
Account : VISA
Trans Type : PURCHASE
Amount : \$50.00
Auth # : 092491
Sequence # : 000027
Reference # : 00000027
Term ID : 201
Date : 20/11/19
Time : 10:42:36
APPROVED

X SIGNATURE

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Jason's cc

Tim Hortons #2383
9966 Grenville St
St. Peters, NS
HST# R

Take-out

832

Order #
019832

1 Tim Card Activate/Reload

50.00
50.00
50.00

Subtotal
Total
Visa Auth #=092491

Thursday November 19, 2020
Shift # 1 Reg. # 1

10:49:17
Trans # 2199832

Tim Hortons Store 2383
9966 Grenville St.
St. Peters, NS
BOE 3B0
902-535-2973

GST# 0000000000000000
Nov 19 2020 10:43 am Trans# 2199832

TRANSACTION RECORD

Card Number : *****8977
Card Type : VISA
Card Entry : KEYS
Account : VISA
Trans Type : PURCHASE
Amount : \$50.00

Auth # : 092491
Sequence # : 000027
Reference # : 00000027
Term ID : 201
Date : 20/11/19
Time : 10:42:36

APPROVED

X SIGNATURE

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Tim Card Activate: 50.00
Tim Card: 618802141403****
Auth # 701525

Enjoy any Iced Coffee for \$1*
Visit TeaTimes.ca and let us know how we did.
Survey Code: 0832-1320-1149-3171-00312

Upon survey completion
Enter validation code here:
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Tim Hortons #2383
9966 Grenville St
St. Peters, NS
HST# R

Tim Card Balance Inquiry

618802141403****

Tim Card
Card Entry: Swiped
Remaining Balance: CAD
Auth #: 574449

50.00
Term #: 0202
Approved

Thursday November 19, 2020 10:43:49



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 270250	

HST2



Details for Order #701-4011663-8488253

Print this page for your records.

Order Placed: November 20, 2020
Amazon.ca order number: 701-4011663-8488253
Order Total: CDN\$ 57.90

DISA

Not Yet Shipped

Items Ordered

2 of: *Drinking Glasses Set of 6-12oz - Tumbler Highball Glasses Clear Iced Tea Glasses for Drinking Water, Cocktail, Juice, Milkshake, Coke, Soda*

Price
CDN\$
29.95

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

Condition: New

Shipping Address:

Yvonne Boudreau
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 59.90
Shipping & Handling: CDN\$ 0.00
Your Coupon Savings: -CDN\$ 2.00

Billing Address:

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

Total before tax: CDN\$ 57.90
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 57.90

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

Please note: This is not a VAT invoice.

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1572

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



For Customer service, call 1-888-515-8880, or e-mail at CSENGCA
 Order on-line 24 hours a day, 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
18030611-0-	11/23/2020	550524-7596A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES,CA #381 AMHERST DELIVE		
CARRIER/ROUTE: ARM/ 33		

STAPLES BUSINESS DELIVERY. that was easy.

S MUNICIPALITY OF THE COUNTY OF RICHMOND
 H Attn: MUNICIPALITY OF THE COUNTY OF RICH
 I
 P 2357 HIGHWAY 206
 ARICHAT, NS BOE1A0
 T
 O TELEPHONE: (902) 226-586

S MUNICIPALITY OF COUNTY OF RICH
 O
 L 2357 HIGHWAY 206
 D ARICHAT, NS BOE1A0
 T
 O TELEPHONE: (902) 226-0586

NS1-33-00000
 TOTAL PACKAGES: 0
 (A-2) 0

PAGE:
1 R

SPECIAL INSTRUCTIONS						
ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise			Total.			
450482	OBP 8" SCISSOR VALUE 3 17368	EA	1	1	8.99	8.99
658284	ONE STEP HAND SANITIZE 11ONS0571	EA	6	6	10.49	62.94
679482	OB WHITE COVERSTOCK 67 14806-US/	EA	1	1	15.99	15.99
889139	BROTHER TN420 BLACK TO TN420	EA	1	1	63.99	63.99
2988371	DC ZYTEC DISINFECT WIP 01255	PK	12	12	8.99	107.88
MERCHANDISE TOTAL...						259.79
DELIVERY :						.00
HST.....						38.97
Need to return something? Please call Customer Service to process a return.					TOTAL VALUE OF ORDER:	298.76
PAYMENT METHOD: Visa					TERMS:	

HST 3

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

102.32
 \$196.44

10 212 2170 212410

VISA




Order Details

Order Number
335494074

Order Date
11/30/2020

Membership Number
111843094841

Payment Method
 visa ending in 8977
Expires 07/22

Shipping Address
Yvonne Boudreau
2357 Hwy 206
Arichat, NS
B0E 1A0

Billing Address
Yvonne Boudreau
2357 HWY 206
ARICHAT, NS
B0E 1A0

Feedback

Item	Quantity	Status	Total Price
Zavida® – Colombian Whole Bean Coffee 2 x 5 lb Bags Item #5390307 \$62.99	1	Shipped	\$62.99

Order Summary

Subtotal (1 Items)	\$62.99
Shipping	\$0.00
GST (G)	\$0.00
HST (H)	\$0.00
PST (P)	\$0.00
QST (Q)	\$0.00

Order Total

\$62.99

Feedback

HSTZ

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 2170	212410



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: 11/30/2020
Invoice: 202030687775
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: 11/28/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 11/28/2020-02/28/2021 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 10/29/2020-11/29/2020	\$8.71 a month	1 mo.	\$8.71

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

\$53.68 *USA*

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.

115 F 2

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.....	<i>10 212 2170</i>

212410

71.31 cash