



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM SEP 08 TO OCT 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE

\$147.65

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	215,109
Points earned this statement	2,883
New points balance	217,992

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 10	SEP 10	UNITED RENTALS #6098 203-618-7272 ON 74703411253100090153319	\$1,587.00
		10 212 2170 212480	
SEP 10	SEP 13	MACBOUCH LOUNGE ST PETERS NS 74529001253920324667508	\$50.00
		10 270 4130 270250	
SEP 13	SEP 15	STAPLES.CA MISSISS, 102122140212285 74064491257820157955840	\$93.13
		10 242 3070 242120	
SEP 13	SEP 14	STAPLES.CA MISSISSAUGA ON 74064491256820165661233	\$205.42
		10 212 2140 212285	
SEP 14	SEP 15	CPC / SCP 040142 ARICHAT NS 74064491257820181810649	\$762.80
		10 270 4120 270210	
SEP 14	SEP 15	MARITIME INNS PORT HAWKESPORT HAWKESBUNS 74064491257820192560027	\$115.70
		10 212 2170 212410	
SEP 14	SEP 16	STAPLES.CA MISSISSAUGA ON 74064491258820159564789	\$34.49
		10 212 2140 212285	
SEP 16	SEP 16	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101259710048876102	-\$147.65
SEP 30	OCT 01	WWW.1AND1.COM CHESTERBROOK PA 24055221274047501520312	\$33.64
		10 212 2170 212410	
		Foreign Currency-USD 25.71 Exchange rate-1.308440	

NEW BALANCE \$2,882.18

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, 2021
Credit limit	\$20,000.00
Available credit	\$17,117.82
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$147.65
Payments & credits	-\$147.65
Purchases & debits	\$2,882.18
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$2,882.18

Notice:

Effective November 20, 2021, RBC Insurance Company of Canada has appointed AZGA Service Canada Inc. (operating as "Allianz Global Assistance") as the administrator for the embedded insurance benefits included with your RBC Credit Card.

Note: There is no change to your existing coverage in force. Details in your Certificate of Insurance including service support, assistance, contact information or how to make claims remains the same. No action is required.



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

NEW BALANCE
\$2,882.18

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 21, 2021

AMOUNT PAID
\$2,882.18

RBC® Avion® Visa[†] Business
4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_7129711_047-231895 01849

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
• 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



RBC® Avion® Visa[‡] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM SEP 08 TO OCT 04, 2021

If you have any questions about the change to our administrator please call us toll-free at 1-800-769-2512.

Notice:

Please review and keep for future reference.

Effective December 2, 2021, the following assisted travel benefits provided by Assured Assistance will no longer be offered: Emergency Message Service, Prescription Medicines, Valuable Document Delivery, Legal Counsel and Pre-Trip Assistance. No action is required. If you have any questions about the change please call us toll-free at 1-800-769-2512.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$2,882.18	

** 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.....	

10 212 2170 212430
 10 270 4130 270250
 10 212 2140 212285
 10 242 3070 242120
 10 270 4120 270210
 10 212 2170 212410
 10 212 2170 212410

\$1587.00 HST 3
 \$ 50.00 HST 2
 \$ 254.92 HST 3
 \$ 78.52 HST ?
 \$ 762.30 HST 3
 \$ 115.70 HST 3
 \$ 33.64 HST 2



RECEIVED

SEP 10 2021

SALE AGREEMENT/INVOICE

197928760-001

BRANCH UAC
115 ARDELT AVENUE BLDG 2
KITCHENER ON N2C 2E1
844-222-2345

QST#1023433253TQ0001 GST/HST#875839425RT0001

Customer # : 5271187
Invoice Date : 09/09/21 01:16 AM

UR Job Loc : 2357 HIGHWAY 206, AR
UR Job # : 1
Customer Job ID:
P.O. # : NOPR
Ordered By : MUNICIPALITY OF RICH
Written By :
Salesperson : HOUSE ACCOUNT

Job site

UNITED ACADEMY TRAINING
2357 HIGHWAY 206
ARICHAT NS BOE 1A0

Office: 902-226-0586 Cell: 902-226-0586

CA M RICHMOND CO
2357 HIGHWAY 206
ARICHAT NS BOE 1A0

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O T52638
PO BOX 4526, POSTAL STATION A
TORONTO ON M5W 5Z9

Qty	Item number	Stock class	Unit of Measure	Price	Amount
4	AWP OPCERT BL EN SLI_AWP_BL_EN	MCI	EACH	345.000	1380.00
				Sub-total:	1380.00
				HST:	207.00
				Total:	1587.00

CONTACT: MUNICIPALITY OF RICHMOND
CELL#: 902-226-0586

PAID VISA

HST

Goods Rec'd. Date.....Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: 102122170 212430

READ BEFORE SIGNING:

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

4572

Goods Rec'd: Date.....	Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....	102104130270250
Distribution: Acct. No.....

Volunteers
GC

MACBOUCH LOUNGE
9975 GRENVILLE ST BOE3BO
ST PETERS NS
23170936
GH2317093601

**** PURCHASE ****

09-10-2021 10:10:10
Acct # *****8977 M
Card Type VI

Trace # 1214
Inv. # 1429
Auth # 003118 RRN 001670001
CVD Resp Y

Purchase	\$50.00
Tip	\$0.00
Total	\$50.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

We've received your order!

Staples.ca Customer Service <order@staples.ca>
Mon 13/09/2021 11:47 AM
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: 10212 2140 212285	
10 242 3070 242120	

HST 3

254.52
78.52



Get dedicated business support. Learn More

Order Confirmation

Order Number: 13575717
Order Date: September 13, 2021
Company: Municipality Of County Of Richmond



Hi Carla,

We have successfully received your order. (13575717) 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 shipments.

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
	Coastwide Professional 2-Ply Jumbo Bathroom Tissue - 6 Pack Item: 887835 Estimated delivery date: September 15, 2021	1	\$25.99	\$25.99
	Scrubbing Bubbles Extra Power Toilet Bowl Cleaner, 710 mL Item: 746721 Estimated delivery date: September 14, 2021	4	\$3.69	\$14.76

J

J

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Post-it Flags with Sign Here Arrows, 0.47" x 1/2", Assorted Colours, 80 Pack Item: 33603 Estimated delivery date: September 14, 2021	1	\$9.99	\$9.99
	Hardboard Clipboard - Letter - 9" x 12" - 2 Pack Item: 496525 Estimated delivery date: September 14, 2021	1	\$5.99	\$5.99
	Hilroy 1" 3-Ring School Binder - Navy Item: 2974751 Estimated delivery date: September 14, 2021	6	\$1.47	\$8.82
	Staples Garbage Bags - Strong - Clear - 35" x 50" - 125 Pack Item: 966132 Estimated delivery date: September 15, 2021	1	\$54.99	\$54.99
	Glad Blue Recycling Bags, Large, 90 L, 30 Bags Pack (CL11578) Item: 35613 Estimated delivery date: September 14, 2021	2	\$10.99	\$21.98
	Aurelia Delight Vinyl Powder-Free Examination Gloves - Clear - Medium - 100 Pack Item: 2991793 Estimated delivery date: September 14, 2021	1	\$16.49	\$16.49
	Fellowes Thermal Laminating Pouches, Letter, 3 mil, 50 pack Item: 24354534 Estimated delivery date: September 16, 2021 - October 01, 2021	1	\$29.99	\$29.99
	Pledge Multi-Surface Disinfectant Item: 424272 Estimated delivery date: September 14, 2021	4	\$6.99	\$27.96
	Mr. Clean Multi-Purpose Cleaner, Summer Citrus, 3.78 L Item: 1671432 Estimated delivery date: September 14, 2021	4	\$12.99	\$51.96

0
Supp

0
Supp

0
Supp

J

J

J

0
Supp

J

J

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Vileda Powerfibres Toilet Brush with Caddy Item: 2102351	1	\$7.19	\$7.19
	Estimated delivery date: September 14, 2021			
	Staples One-Touch CX-4 Compact Flat-Stack Quarter Strip Stapler - 20 Sheet Capacity - Black Item: 576346	1	\$13.49	\$13.49
	Estimated delivery date: September 14, 2021			

J.

0
supp

GST/HST# 126152586

SUBTOTAL	\$289.60
SHIPPING	\$0.00
HST 15%	\$43.36
TOTAL	\$333.04

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

Join a live **Spotlight virtual event/workshop today!**

Learn more about **Staples Studio Coworking**

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



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

ADS No. 0064748830
 NSH/NSH 15% 1@\$3.24 \$3.24
 Neighb M1 transp fee
 309 (0.066g) pieces @ \$0.010500

ADS No. 0064748829
 NSH/NSH 15% 1@\$50.40 \$50.40
 Neighb M1 O/S 50g
 280 (0.066g) pieces @ \$0.180000

ADS No. 0064748829
 NSH/NSH 15% 1@\$2.94 \$2.94
 Neighb M1 transp fee
 280 (0.066g) pieces @ \$0.010500

ADS No. 0064748828
 NSH/NSH 15% 1@\$32.40 \$32.40
 Neighb M1 O/S 50g
 180 (0.066g) pieces @ \$0.180000

ADS No. 0064748828
 NSH/NSH 15% 1@\$1.89 \$1.89
 Neighb M1 transp fee
 180 (0.066g) pieces @ \$0.010500

ADS No. 0064748827
 NSH/NSH 15% 1@\$24.48 \$24.48
 Neighb M1 O/S 50g
 136 (0.066g) pieces @ \$0.180000

ADS No. 0064748827
 NSH/NSH 15% 1@\$1.43 \$1.43
 Neighb M1 transp fee
 136 (0.066g) pieces @ \$0.010500

ADS No. 0064748826
 NSH/NSH 15% 1@\$55.62 \$55.62
 Neighb M1 O/S 50g
 309 (0.066g) pieces @ \$0.180000

ADS No. 0064748826
 NSH/NSH 15% 1@\$3.24 \$3.24
 Neighb M1 transp fee
 309 (0.066g) pieces @ \$0.010500

ADS No. 0064748838
 NSH/NSH 15% 1@\$29.70 \$29.70
 Neighb M1 O/S 50g
 165 (0.066g) pieces @ \$0.180000

ADS No. 0064748838
 NSH/NSH 15% 1@\$1.73 \$1.73
 Neighb M1 transp fee
 165 (0.066g) pieces @ \$0.010500

ADS No. 0064748837
 NSH/NSH 15% 1@\$3.60 \$3.60
 Neighb M1 O/S 50g
 20 (0.066g) pieces @ \$0.180000

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

 2021/09/14 11:14:38 Judy
 CC/CC40142 W/G1 TR360921

ADS No. 0064748836
 NSH/NSH 15% 1@\$51.00 \$51.00
 Neighb M1 std 50g
 300 (0.066g) pieces @ \$0.170000

ADS No. 0064748835
 NSH/NSH 15% 1@\$42.33 \$42.33
 Neighb M1 std 50g
 249 (0.066g) pieces @ \$0.170000

ADS No. 0064748834
 NSH/NSH 15% 1@\$15.12 \$15.12
 Neighb M1 O/S 50g
 84 (0.066g) pieces @ \$0.180000

ADS No. 0064748834
 NSH/NSH 15% 1@\$0.88 \$0.88
 Neighb M1 transp fee
 84 (0.066g) pieces @ \$0.010500

ADS No. 0064748833
 NSH/NSH 15% 1@\$34.92 \$34.92
 Neighb M1 O/S 50g
 194 (0.066g) pieces @ \$0.180000

ADS No. 0064748833
 NSH/NSH 15% 1@\$2.04 \$2.04
 Neighb M1 transp fee
 194 (0.066g) pieces @ \$0.010500

ADS No. 0064748832
 NSH/NSH 15% 1@\$73.98 \$73.98
 Neighb M1 O/S 50g
 411 (0.066g) pieces @ \$0.180000

ADS No. 0064748832
 NSH/NSH 15% 1@\$4.32 \$4.32
 Neighb M1 transp fee
 411 (0.066g) pieces @ \$0.010500

ADS No. 0064748831
 NSH/NSH 15% 1@\$162.72 \$162.72
 Neighb M1 O/S 50g
 904 (0.066g) pieces @ \$0.180000

ADS No. 0064748831
 NSH/NSH 15% 1@\$9.49 \$9.49
 Neighb M1 transp fee
 904 (0.066g) pieces @ \$0.010500

ADS No. 0064748830
 NSH/NSH 15% 1@\$55.62 \$55.62
 Neighb M1 O/S 50g
 309 (0.066g) pieces @ \$0.180000

ADS No. 0064748837
NSH/NSH 15% 1@0.21 \$0.21
Neighb M1 transp fee
20 (0.066g) pieces @ \$0.010500

SUBTL \$663.30
HST \$99.50
TOTAL \$762.80

Visa \$762.80
Card Number
*****8977
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Goods Rec'd. Date.....	Initial..LS
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102764120270210

HST2

\$ 762.80



THE MUNICIPALITY OF THE COUNTY OF
 LA MUNICIPALITÉ DU COMTÉ DE
RICHMOND

INVOICE DETAILS

Invoice from: RBC Visa Expense

Date: September 14th, 2021

Amount: \$115.70

Purpose of Expense:

Lunch Meal – Re: Union CBA negotiations. (Don/Jason/Chris, Amy Bradbury)

Other:

Jason Nater
 DIRECTOR'S APPROVAL

 CAO APPROVAL

HT3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 212 2170

212410

MARITIME INNS PORT
HAWKESBURY
717 REEVES ST
PORT HAWKESBUNS

CARD *****8977
CARD TYPE VISA
DATE 2021/09/14
TIME 0359 12:33:18
SERVR ID Jessic
CHECK # 39926
TABLE # 99999
RECEIPT NUMBER
C82023549-001-001-433-0

PURCHASE
TOTAL

\$115.70

VISA CREDIT
A0000000031010
7C10869EEF16F3C1
0080008000-E800
8077899551025060
0080008000-F800

APPROVED

AUTH# 095555 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Miller's
Seafood & Chophouse
Church Street Patio
717 Reeves St.
Port Hawkesbury, NS
Tel: (902) 625-5250

Server: Jessica Date : 9/14/2021
Check : 39926 Time : 12:32:41 PM
Guests: 1

Room Service
Port Hawkesbury Clearin

1 Chicken Wings	16.00
1 Caesar Side	9.00
2 Ciabatta Chicken Club	32.00
2 Soft Drinks	5.00
1 Ciabatta Chicken Club	16.00
No Side	-2.00
1 Cranberry Avocado	13.00

SUBTOTAL:	89.00
15% Room Charge (15.00%):	13.35
HST:	13.35

TOTAL: 115.70

Gratuity: _____

Guest Name: _____

Room Number: _____

Thank you for dining with us!
HST# 000000000RT0001



RECEIVED
SEP 27 2021

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: 09/28/2021
Invoice: 202034970037
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 (Web Hosting Premium)

Billing period starting: 09/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 09/27/2021-10/27/2021 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		\$-3.00
3	PHP5.2 Extended Support 08/29/2021-09/29/2021	\$8.71 a month	1 mo.	\$8.71

Total amount due \$25.71 *usd*
Please DO NOT send cash, check or money order

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.

HST 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 212 410</i>