



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM OCT 05 TO NOV 04, 2021

1 OF 1

PREVIOUS STATEMENT BALANCE \$2,882.18

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	217,992
Points earned this statement	769
New points balance	218,761

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 29	OCT 05	SP * DESERRES MONTREAL QC 7408342127700004755962 10 270 4130 270260	\$198.40 HST3
OCT 07	OCT 08	STAPLES.CA MISSISSAUGA ON 74064491280820159007393 10 212 2160 212340	\$215.12 HST3
OCT 13	OCT 14	MARITIME INNS PORT HAWKESPORT HAWKESBUNS 74064491286820189275428 10 212 2120 212150	\$128.06 HST3
OCT 14	OCT 15	MARITIME INNS PORT HAWKESPORT HAWKESBUNS 74064491287820192732455 10 212 2120 212150	\$112.70 HST3
OCT 15	OCT 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101288710048876107	-\$2,882.18
OCT 29	OCT 29	AMZN MKTP CA*ME4HH3703 WWW.AMAZON.CAON 74537881302100695440829 10 242 4000 242380	\$54.00 HST2
OCT 30	NOV 01	WWW.1AND1.COM CHESTERBROOK PA 24055221304047510867492 10 212 2170 212410	\$32.71 HST2
		Foreign Currency-USD 25.71 Exchange rate-1.272267	
NOV 02	NOV 03	CPC / SCP 040142 ARICHAT NS 74064491306820174913450 10 212 2160 212350	\$27.51 HST3

NEW BALANCE \$768.50

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	NOV 22, 2021
Credit limit	\$20,000.00
Available credit	\$19,231.50
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,882.18
Payments & credits	-\$2,882.18
Purchases & debits	\$768.50
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$768.50

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$768.50	

** 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.



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

NEW BALANCE
\$768.50

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
NOV 22, 2021

AMOUNT PAID
\$ 768.50

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

RBC0190000_7804162_020-97543 02524

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

IMPORTANT INFORMATION ABOUT YOUR CREDIT CARD STATEMENT

The following is a summary of certain terms and conditions of your credit card account and details about some of the information shown on the front of your statement. It is provided to help you read and understand your statement. Please refer to your RBC Royal Bank business credit card agreement for complete terms and conditions for your Account.

Statement Period. Your statement covers activity on your account from the day after your previous statement was prepared to the last day of this statement period (Your Statement Date). If the date we would ordinarily prepare your statement falls on a date for which we do not process statements (for example, weekends and certain holidays) we will prepare it on our next statement processing date. Your Payment Due Date will be adjusted accordingly.

YOUR RESPONSIBILITIES

Review your statement. Review your credit card statement carefully. If you think there is an error, omission or irregularity, you must contact us no later than 30 days following your Statement Date at 1-800-769-2512. After the 30 days, our records will be considered correct except for credits improperly applied to your account.

Report lost or stolen cards. If your card is lost or stolen, or if you have your card but suspect that it or your account number is being used by someone else, call 1-800-769-2512 immediately.

Make your payment. You may pay the New Balance in full or in part at any time. However, you must pay at least the Minimum Payment by the Payment Due Date as shown on the statement each month.

How to make a payment. The payment options available for your account are listed on your statement. Remember to allow sufficient time for payments to reach us by the Payment Due Date. Payments sent to us by mail or made through another financial institution may take several days to reach us and are not credited to your account until we have processed them. To ensure that a payment is credited to your account on the same business day you make it, you must make the payment prior to 6:00 p.m. local time at one of our branches or ATMs in Canada or through our telephone or online banking service. Branch payments must be made by the branch closing time if it is earlier than 6:00 p.m.

You can also pay through Autopay, our pre-authorized payment service. Call us at 1-800-769-2512 for further information.

Payments do not automatically adjust your available credit. This generally occurs within one to three business days following receipt of your payment, depending on how your payment is made.

READING YOUR STATEMENT

Activity Description. Each transaction and amount credited or charged to your account during the Statement Period is described in this section, including any interest charges and the associated interest rate. The transaction and posting dates are displayed for each transaction. If the transaction date is not available for any transaction, its posting date is used as the transaction date. Interest is always calculated from the transaction date.

Payments & Interest Rates. This section displays the Minimum Payment and its Payment Due Date, your current Credit Limit, and Available Credit as of the Statement Date. Your available credit does not reflect transactions or payments made but not received by us by the Statement Date. Your current interest rates for Purchases and for Cash Advances are also shown. If either of those rates is a temporary promotional rate, we will show its expiry date here as well. Any promotional rates that are applicable to interest charges on the statement are displayed in the Interest Rate Chart.

Interest Rate Chart. This chart sets out the interest rate or rates, including applicable promotional rates, that apply to the New Balance, any remaining balances associated with those rates, and expiry dates for promotional rates. Rates and expiry dates for any promotions that we may have offered to you but which you are not using are not shown in the chart as they will not have any balances associated with them. If an expiry date falls on a date for which we do not process statements (for example, weekends and certain holidays) we will generate the expiry date with the benefit of that promotional rate until our next statement processing date.

Initials	Checked
.....
Add. & Ext. Checked
Approval for Payment
Discount Date
Paid by Cheque No.
Distribution: Acc't. No.

10 270 4130 270260
 10 212 2160 212340
 10 212 2120 212130
 10 242 4000 242380
 10 212 2170 212410
 10 212 2160 212350

INTEREST AND OTHER CALCULATIONS

Determination of interest. You can avoid interest on purchases as long as you continue to pay your New Balance in full by your Payment Due Date every month. If you do not pay your New Balance in full by your Payment Due Date, you lose this interest-free status for purchases. You must then pay interest on all purchases shown on that month's statement and on all new purchases, from the transaction date until we receive your payment for the total amount you owe.

Fees are treated in the same manner as purchases for the purpose of charging interest.

Interest is always charged on cash advances from the day the cash advance is made until the date we process payment in full for those cash advances. Balance transfers, cash-like transactions and bill payments made using your credit card at our branch, at an ATM or using our online banking service are treated as cash advances.

We do not charge interest on interest.

To calculate the interest shown in the "Calculating Your Balance" section of your statement, we add the amount you owe each day, and divide the total by the number of days in the statement period. This is your average daily balance. We multiply the average daily balance by the applicable daily interest rate (obtained by taking the annual interest rate or rates and dividing by the number of days in the year). We then multiply this value by the total number of days in the Statement Period to determine the Interest we charge you. When there is more than one applicable interest rate shown in the Activity Description Section, we calculate your interest based on the average daily balances for each rate.

Applying your payments. We apply payments to your Minimum Payment first. We then apply payments to the remainder of your New Balance. If the different amounts that make up your New Balance are subject to different interest rates, we will allocate any payment paid in excess of your Minimum Payment in the same proportion as each amount bears to your New Balance. If you have paid more than your New Balance, we will apply any payment in excess of the New Balance to amounts that have not yet appeared on your monthly statement in the same manner as set out above.

Foreign currency conversion. The exchange rate shown on your Statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to your account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars, then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the time a transaction was converted may be obtained at usa.visa.com/support/consumer/travel-support/exchange-rate-calculator.html, if set by Visa, or mastercard.com/global/currencyconversion/index.html, if set by Mastercard. You can also call us toll-free at 1-800 ROYAL® 1-2 (1-800-769-2512).

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\$198.40
 \$215.12
 \$240.76
 \$54.00
 \$32.71
 \$27.51

14573
 14573
 14573
 14572
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 14573

Jason's CC

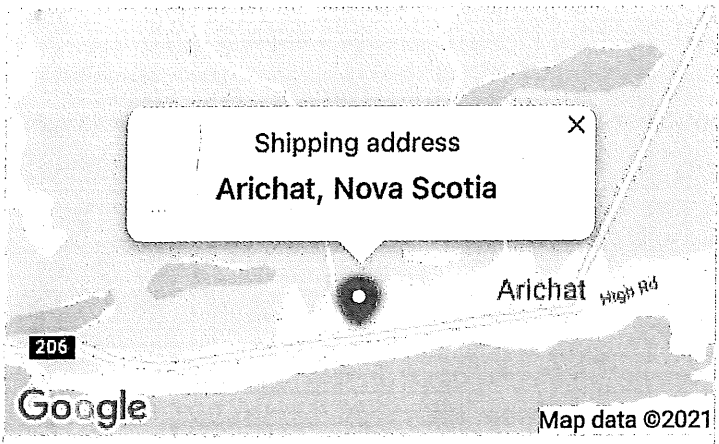
1553



Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		LS
Add. & Ext. Checked.....		LS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10 270 4136 270260	

Order #119694

Thank you Laurier!



Your order is confirmed

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

[Download Shop to track package](#)

Order updates

Customer information

Contact information	Payment method
lmsamson@richmond county.ca	ending with 8977 - \$198.40

Shipping address	Billing address
Laurier Samson 2357 Highway 206 P.O. Box 120	Laurier Samson 2357 Highway 206 P.O. Box 120

- 4 Black pastel paper pad \$79.96
- ZONE PRICING (- \$60.76)
- \$19.20
- Strathmore Series 200 Watercolor Paper Pad 9 X 12 Inches \$31.96
- ZONE PRICING (- \$8.00) \$23.96
- Strathmore Pastel Paper Paper 11 X 14 Inches \$67.96
- ZONE PRICING (- \$18.00) \$49.96
- Pack of 12 Noris Club Fibre-Tip Markers \$29.90
- ZONE PRICING (- \$7.00) \$22.90

Subtotal \$157.58

Shipping \$14.95

Taxes \$25.87

Total **CAD \$198.40**



Hello! How may I help you?

Arichat NS B0E1A0
Canada
(902) 226-2400

Arichat NS B0E1A0
Canada
(902) 226-2400

Shipping method

Remote Shipping

Save my information for a faster checkout

[Need help? Contact us](#)

[Continue shopping](#)

[Refund policy](#) [Shipping policy](#) [Privacy policy](#)

[Terms of service](#)

Order Invoice for order #13788465

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

Wed 13/10/2021 2:48 PM

To: Carla Martell <carla_martell@hotmail.com>

HST3



Goods Rec'd. Date.....	Initial..	CS
Prices Checked.....		8
Add. & Ext. Checked.....		8
Approval for Payment.....		8
Discount Date.....		
Paid by Cheque No.....		
Distribution:	10 212 2160 212340	

Order Invoice

Order Number: 13788465
 Order Date: October 07, 2021
 Shipment Date: October 07, 2021

This is your invoice for a shipment on order **13788465**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

2357 Highway 206
 Arichat, NS
 B0E 1A0

BILLING ADDRESS

2357 Highway 206
 Arichat, NS
 B0E 1A0

METHOD OF PAYMENT

Visa 8977

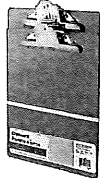
ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
---------	-------------	-------------	------------	-------



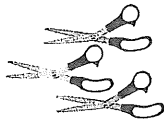
Avery TrueBlock White Laser/Inkjet File Folder Labels, 3-7/16" x 2/3", 600 Pack (05366)
 Item: 12939

1 \$23.99 \$23.99




Hardboard Clipboard - Letter - 9" x 12" - 2 Pack
 Item: 496525

1 \$7.89 \$7.89



Staples 8" Stainless Steel Multi-Purpose Scissors Value Pack - Red - 3 Pack
 Item: 450482

1 \$10.19 \$10.19

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Acer 24" Nitro QG241Y bmiix VA Gaming Monitor - UM.QQ1AA.002 Item: 2999380	1	\$149.99	\$149.99
	Includes Eco Fee	1	\$5.00	\$5.00

GST/HST# 126152586

SUBTOTAL \$197.06
Includes eco fees

DISCOUNTS (code: None)

SHIPPING \$0.00

HST \$28.06

TOTAL \$215.12

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: 1-877-360-8500

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



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

INVOICE DETAILS

Invoice from: RBC Visa Expense
 Date: October 13th, 2021
 Amount: \$128.06
 Purpose of Expense:

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

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

*****DUPLICATE*****
 Server: Hannah Check: 43374
 Table : 2 Date : 10/13/2021
 Guests: 0 Time : 11:54:50 AM

- 3 Soft Drinks 7.50
- 1 Bottled Water 2.00
- 2 Chicken Wings 34.00
- 1 Cranberry Avocado 15.00
- Extra Salsa 1.00
- 1 1/2 Chicken Wings 9.00
- 1 Maple Spinach Full 13.00
- 1 Quesadilla 17.00

SUBTOTAL: 58.50
 Open % Grat (15.00%): 14.78
 HST: 14.78

TOTAL: 128.06

Gratuity: _____
 Guest Name: _____
 Room Number: _____

Thank you for dining with us!
 HST# 000000000RT0001

Jason Pearce
 DIRECTOR'S APPROVAL

Don Macdonald
 CAO APPROVAL

HST?

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 2120	212130



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

INVOICE DETAILS

Invoice from: RBC Visa Expense

Date: October 14th, 2021

Amount: \$112.70

Purpose of Expense:

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

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

Server: Jessica
 Table : 6
 Guests: 0
 Check: 43516
 Date : 10/14/2021
 Time : 12:03:27 PM

1 Caesar Full	16.00
Add Chicken	10.00
1 Bottled Water	2.00
2 Soft Drinks	5.00
1 2 Piece Fish/Chips	17.00
1 Panko Haddock	25.00
1 Steak Sandwich	20.00
1 Iced Tea	3.00
<hr/>	
SUBTOTAL:	98.00
HST:	14.70
<hr/>	
TOTAL:	112.70

Gratuity: _____

Guest Name: _____

Room Number: _____

Thank you for dining with us!
 HST# 000000000RT0001

Jason Martine

 DIRECTOR'S APPROVAL

Don Macchard

 CAO APPROVAL

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 212 212021 2 130
Distribution: Acc't. No.....	

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par shenzhenshixindaxishangmaoyouxiangongsi
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 28 October 2021
 Invoice # / N de facture: CA1PA6GENWI
 Total payable / Total à payer: \$54.00

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc
 GST/HST # 85730 5932 RT0001

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

Richmond County Landfill
 634 Highway 206
 West Arichat, Nova Scotia, B0E 3J0
 CA

Sold by / Vendu par

shenzhenshixindaxishangmaoyouxiangongsi
 baoanquhangchengjiedaohezhushequhezhou
 baoluoxiaoquerqu6hao102
 shenzhenshi, guangdongsheng, 518126
 CN

Order information / Information sur la commande

Order date / Date de commande 28 October 2021
 Order # / Commande # 701-0673642-1619409
 Shipment date / Date d'expédition 28 October 2021
 Shipment # / Expédition # 17658218534025

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
3D Anti Fogging Cloth Face_Mask With Nose Wire & Adjustable Earloops, 3 Ply Pure Color Reusable Washable Face_Masks for Adults ASIN: B09DCCZCLZ	3	\$18.00	\$0.00	\$0.00	\$0.00	\$54.00
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture

\$54.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 4000 242 380	

Invoice / Facture

Invoice # CA1PA6GENWI

Item	Federal Tax /	Provincial Tax / Taxe	Tax
subtotal /	Taxe Fédéral	Provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. Tax)			

Total	\$54.00	\$0.00	\$0.00	\$0.00
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IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

RECEIVED
OCT 28 2021

Municipality of Richmond
Richmond County
2357 Hwy 206

B0E 1A0 Arichat
CANADA

Invoice Date: 10/28/2021
Invoice: 202035404298
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: 10/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 10/27/2021-11/27/2021 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 09/29/2021-10/29/2021	\$8.71 a month	1 mo.	\$8.71

Total amount due

Please DO NOT send cash, check or money order

\$25.71

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.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

212410

Canada Post / Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS B0E1A0
 GST/TPS#: 119321495

2021/11/02	11:27:54	Judy
CC/CC40142	W/G1	TR364808
NSH 15%	8@2.99	\$23.92
DOCUMENT MAILER		
SUBTL		\$23.92
HST		\$3.59
TOTAL		\$27.51
Visa		\$27.51
Card Number		
*****8977		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

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 2160 212350