



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM MAR 05 TO APR 05, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$2,395.84

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	204,738
Points earned this statement	1,474
New points balance	206,212

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
MAR 05	MAR 08	WWW COSTCO CA 888-426-7826 ON 745378810641100847501245 / 10 212 2170 212410	\$64.99	HST 2
MAR 09	MAR 10	CPC / SCP 040142 ARICHAT NS 74064491068820172710609 / 10 212 2160 212350	\$27.51	HST 3
MAR 12	MAR 15	CPC / SCP 040142 ARICHAT NS 74064491071820183858210 / 10 212 2160 212350	\$28.69	HST 3
MAR 12	MAR 15	CPC / SCP 040142 ARICHAT NS 74064491071820183858228 / 10 212 2160 212350	\$202.61	HST 3
MAR 12	MAR 15	WWW.CANADIANTIRE.CA 8667467287 ON 74064491074920122862914 / 10 242 3080 242300	\$177.07	HST 3
MAR 16	MAR 17	WWW.CANADIANTIRE.CA 8667467287 ON 74064491076920118556791 / 10 270 4130 270260	\$170.17	HST 3
MAR 18	MAR 18	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$2,395.84	
MAR 31	APR 01	WWW.1AND1.COM CHESTERBROOK PA 74510101077710048876102 / 24055221091047445968438 / 10 212 2170 212410	\$11.29	HST 2
APR 01	APR 05	CPC / SCP 040142 ARICHAT NS 74064491091820195032479 / 10 270 4120 270210	\$791.53	HST 3

NEW BALANCE \$1,473.86

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	APR 22, 2021
Credit limit	\$20,000.00
Available credit	\$18,526.14
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,395.84
Payments & credits	-\$2,395.84
Purchases & debits	\$1,473.86
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$1,473.86

Royal Bank of Canada Public Accountability Statement 2020

Royal Bank of Canada's Public Accountability Statement 2020 is now available at www.rbc.com/pas.



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

NEW BALANCE
\$1,473.86

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
APR 22, 2021

AMOUNT PAID
\$ 1,473.86

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

RBC0190000_3341172_136-677030 01895

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 722722 to download

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



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

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STATEMENT FROM MAR 05 TO APR 05, 2021

2 OF 2

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,473.86	

** 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

10 212 2160 212350	\$ 76.28	HST2
10 242 3080 242300	\$ 258.81	HST3
10 270 4130 270260	\$ 177.07	HST3
10 270 4120 270210	\$ 170.17	HST2
10 270 4120 270210	\$ 791.53	HST3



Order Details

Order Number 355077823
 Order Date 03/05/2021
 Membership Number 111843094841

Payment Method **VISA** visa ending in 8977
 Expires 07/22

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

Billing Address
 Yvonne Boudreau
 [Redacted]
 ARICHAT, NS
 B0E 1A0

DISK

Item	Quantity	Status	Total Price
------	----------	--------	-------------

Zavida® - Colombian Whole Bean Coffee 2 x 5 lb Bags Item #5390307 \$64.99	1	Order Received	\$64.99
---	---	----------------	---------

\$64.99

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

AST2

212410

Feedback

Tax
Sale

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

2021/03/09 01:25:25 Judy
CC/CC40142 W/G1 TR345875

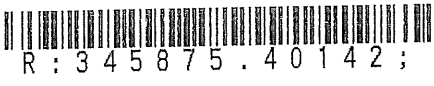
NSH 15% 8@2.99 \$23.92
DOCUMENT MAILER

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

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

14573

212 350

Canada Post / Postes Canada

ARICHAT PO

2541 HIGH RD

ARICHAT, NS BOE1A0

GST/TPS#: 119321495

10/5/12

2021/03/12 01:06:06 Judy
JC/CC40142 W/G1 TR346316

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$28.69CAD

CARDNUMBER *****8977

DATE/TIME 21/03/12 13:06:03

REFERENCE # 66206311 0010021640 H

AUTH. # 081233

VISA CREDIT
10000000031010

INVOICE NUMBER 34631601

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 212 2160</i>	<i>212350</i>

UBTL	\$28.69
OTAL TAX	\$0.00
OTAL	\$28.69

isa \$28.69

Card Number
*****8977

HG. DUE	\$0.00
ND. CHG.	\$0.00

tell us how we did today.
complete the survey at
anadapostsurvey.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)

Tax Sale

Canada Post / Postes Canada

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

2021/03/12 01:53:52 Judy
CC/CC40142 W/G1 TR346320

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$202.61CAD

CARDNUMBER *****8977
DATE/TIME 21/03/12 13:53:49
REFERENCE # 66206311 0010021650 C
AUTH. # 004862

VISA CREDIT
A0000000031010
0080008000 F800

INVOICE NUMBER 34632001

01 APPROVED-THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

EM044461448CA

N	1@\$0.00	\$0.00
Signature Incl		
N	1@\$0.00	\$0.00
Coverage \$100.00		
N	1@\$2.23	\$2.23

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

HST3

212350

RECEIVED
MAR 17 2021

CANADIAN TIRE #213
TKBS Family Sales Ltd.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 798822722 RT0001
REG #:200 03/12/2021 10:29:34 TRANS #:8
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:7074574369410=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

4318-3020-01200-1164809

058-0317-2 MX 30PC BOLT RE \$ 54.99
098-5350-4 DELIVERY \$ 18.99
058-9146-4 MX 48P 1/2D IMP \$ 79.99

SUBTOTAL \$ 153.97
15% HST \$ 23.10
\$ 0.00
T O T A L \$ 177.07
VISA TEND \$ 177.07

VISA PRE-AUTH ADVICE
VISA #: *****8977
2021/03/12 10:29:36
REF #: 66242834 10010010 M
AUTHORIZATION #: 006446

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

HST 3

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

My CT 'Money' Account #:
*****7790

e-CT 'Money' Collected Today \$ 0.54
e-CT 'Money': \$ 0.54
Bonus e-CT 'Money': \$ 0.00

CUSTOMER COPY



0021321031204164803000010008
THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE
CHRISTMAS DECOR, TREES, & LIGHTS CAN ONLY
BE RETURNED UP UNTIL CLOSE OF BUSINESS
DECEMBER 24, 2020
ALL AFTER CHRISTMAS PURCHASES
ARE FINAL SALE.
THANK YOU



Packing Slip

Ship From
Canadian Tire Store # 213
625 Reeves Street
Port Hawkesbury, NS
B9A 2R8
Phone #: 902-625-1580

Ship To
Carla Martell
2357 Highway 206
Arichat, NS
B0E1A0
Phone #: 902-226-0586

Order ID	Shipment #	Ship Via
7074574369410	21473521	CanadaPost Server

Line Nbr	Qty Shipped	SKU #	Description	Carton #	Tracking #
1	1	0589146	MX 48P 1/2D IMPSCKT	22049568	102424000002391
2	1	0580317	MX 30PC BOLT REMOVER	22049568	102424000002391

Canadian Tire online customer Support: 1-866-SHOP-CTR (1-866-746-7287)

Products can be returned or exchanged with your receipt at any Canadian Tire store within 90 days of purchase. Exceptions and exclusions apply. Please visit <http://www.canadiantire.ca> for details

Shipment information
Package 1 of 1

NOTE: THIS IS NOT A SALES RECEIPT

Your official sales receipt will be provided separately. Please retain a copy of your official sales receipt for your records.

Jason's CC

CANADIAN TIRE #213
 TKBS Family Sales Ltd.
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 798822722 RT0001
 REG #:200 03/16/2021 15:21:01 TRANS #:9
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:5134664163970=

071-1341-2 SC 18" FLY \$ 119.99
 .Warranty: frame lifetime steel/5yr alum
 .inium; 1yr parts; none on rim/tire/tube
 . Return policy exception: Pre-assembled
 . bicycles are not returnable
 081-3568-8 CTX S&F PINAPL \$ 19.99
 081-3587-2 OB CHILD MASK \$ 7.99

SUBTOTAL \$ 147.97
 15% HST \$ 22.20
 \$ 0.00
 T O T A L \$ 170.17
 VISA TEND \$ 170.17
 VISA PRE-AUTH ADVICE
 VISA #: *****8977
 2021/03/16 15:21:05
 REF #: 66242834 10010010 M
 AUTHORIZATION #: 015947
 APPROVED - THANK YOU
 IMPORTANT
 Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
 monthly prize of a \$1000 Canadian Tire
 Gift Card! No purchase necessary.
 Must be 18+. Conditions apply.
 Survey & full Contest Rules at
telldntire.com

4319-3020-01600-1164809

Our commitment to You:
 We will attempt to give you a refund or
 exchange on every item purchased at any
 Canadian Tire store when you bring in your
 original receipt and issued Canadian
 Tire 'Money'. When you don't have your
 receipt, we will offer a receipt look-
 up*.

Returns Policy:
 Unopened items, with a receipt, in original
 packaging and returned within 90
 days will receive a refund to the original
 method(s) of payment** or will receive
 an exchange.
 Items that are opened, damaged and/or not in
 resalable condition may not be
 eligible for a refund or exchange. Items
 with a modified return policy will be
 noted on the receipt or at canadiantire.ca.

Exceptions:
 Returns, exchanges or warranties on an item
 without a receipt may not be
 accepted.
 A defective item is subject to the
 manufacturer's warranty and will be repaired
 or replaced.
 Visit canadiantire.ca for our full policy
 and list of all item exceptions.
 Valid ID may be required.
 *Canadian Tire stores can verify purchases
 made using credit, debit or with the
 My Canadian Tire 'Money' loyalty program
 within 90 days after the date of
 purchase.
 ** Less the value of any Canadian Tire
 'Money' or other benefit given at the
 time of the original purchase.

HST3

Goods Rec'd. Date.....	Initial..	LS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	102704130070260	



0021321031604164803000010009

THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE

RECEIVED
MAR 30 2021



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: 03/29/2021
Invoice: 202032370202
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: 03/28/2021

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 02/28/2021-03/29/2021	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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.....	S
Prices Checked.....		S
Add. & Ext. Checked.....		S
Approval for Payment.....		S
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10 212 2170	212 400

