



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM SEP 07 TO OCT 04, 2022

1 OF 2

Avion Elite members get 30% more

Convert a minimum of 10,000 Avion points to Avios[†] and get 30% more Avios with the British Airways Executive Club[†]! Offer ends November 16, 2022. Conditions apply. For details, visit avionrewards.com/terms-and-conditions.

PREVIOUS STATEMENT BALANCE \$4,489.76

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	244,375
Points earned this statement	492
New points balance	244,867

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 08	SEP 09	EVENTBRITE/COMMUNITYIM SAINT JOHN NB 74064492251820192131497 10 1102 210 2100 21010	\$49.97 HST 3
SEP 08	SEP 09	AMAZON.CA*1F7PG5B91 AMAZON.CA ON 74537882251101233242767 10 260 4910 260550	\$446.82 HST 3
SEP 14	SEP 15	STAPLES.CA MISSISSAUGA ON 74064492257820146431521 10 212 2160 212340	\$223.66 HST 3
SEP 15	SEP 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102258710048876101	-\$4,489.76
SEP 16	SEP 19	STAPLES.CA MISSISSAUGA ON 74064492259820152017204 10 212 2160 212340	-\$91.99 HST 3
SEP 21	SEP 22	STAPLES.CA MISSISSAUGA ON 74064492264820147224975 10 270 4120 270220	-\$16.55 HST 3
SEP 21	SEP 22	STAPLES.CA MISSISSAUGA ON 74064492264820147224983 10 270 4120 270220	-\$112.24 HST 3
SEP 23	SEP 26	EVENTBRITE SAINT JOHN NB 74064492266820197273268 10 210 2100 21010	-\$49.97 HST 3
SEP 30	OCT 03	WWW.1AND1.COM CHESTERBROOK PA 24055222274047644006391 10 212 2170 21240	\$41.95 HST 3

NEW BALANCE \$491.65

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	OCT 21, 2022
Credit limit	\$20,000.00
Available credit	\$19,508.35
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$4,489.76
Payments & credits	-\$4,760.51
Purchases & debits	\$762.40
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$491.65

Notice:

Please review and keep for future reference.

On November 20, 2021, RBC Insurance Company of Canada 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



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

NEW BALANCE \$491.65

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE OCT 21, 2022

AMOUNT PAID \$ 491.65

RBC® Avion® Visa[†] Business
4516 07** **** 4381 / 4516 07** **** 1900

RBC0190000_7534349_044-218871 03828

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



Royal Bank

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points[†] and Avion[®] points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

RBC[®] Avion[®] Visa[‡] Business

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

JASON MARTELL 4516 07** ***** 1900

STATEMENT FROM SEP 07 TO OCT 04, 2022

2 OF 2

information or how to make claims remains the same. No action is required.

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

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$491.65	

** 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.....	

10 210 2100 210110	\$ 49.97	HST?
10 260 4410 260550	\$ 446.82	HST?
10 212 2160 212340	\$ 223.66	HST?
10 212 2160 212340	< \$ 91.99 >	HST?
10 270 4120 270220	< \$ 128.79 >	HST?
10 210 2100 210110	< \$ 49.97 >	HST?
10 212 2170 212410	\$ 41.95	HST?

Community Impact Conference: Climate Commitments in Action

Community Impact Conference & Drake Jensen Concert \$49.97



Port Hawkesbury Civic Centre, 606 Reeves Street, Port Hawkesbury, NS B9A 2R7, Canada

Saturday, 8 October 2022 from 9:00 AM to 8:00 PM (ADT)

Eventbrite Completed

HST \$6.52

Order Information

Name

Order #4502737299. Ordered by Kristina Kean on 8 September 2022 11:05 AM

Amanda Mombourquette



45027372997258815459001

Registration Information:

Dietary Requirements

None

HST

Visa

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

10 210 2100 210110

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

JASON MARTELL
2357 HIGHWAY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 08 September 2022
Invoice # / # de facture: CA2222NB3ACII
Total payable / Total à payer: \$446.82

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Jason Martell 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Shannon Mury 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 08 September 2022
Order # / Commande #: 702-8362921-4742614
Shipment date / Date d'expédition: 08 September 2022
Shipment # / # d'expédition: 152614273115301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Displays2go Weather Resistant Magnetic Surface Bulletin Board with Swing-Open Locking Door, Black Finish Aluminum Frame (ODM851431) ASIN: B00945JB1Q	1	\$388.54	\$0.00	\$58.28	\$0.00	\$446.82
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$446.82**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$388.54	\$58.28	\$0.00

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>JS</i>
Add. & Ext. Checked.....	<i>JS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 260 4410 260550</i>

RECEIVED

SEP 14 2022

Order Confirmation

Hi Carla,


Thank you for shopping at staples.ca! Your order confirmation number will be emailed to carla_martell@hotmail.com

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia BOE 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia BOE 1A0 Canada 9022260586	Visa 1900 Expiry: 05-26	\$223.66

PURCHASE ORDER
CHRIS

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Brother HL-L2320D Monochrome Reliable Laser Printer Item: 1074269	1	\$194.49 in eco fees \$4.50	\$194.49
			SUBTOTAL (1 items) Includes \$4.50 in eco fees	\$194.49
			SHIPPING	\$0.00
			HST 15%	\$29.17
			TOTAL	\$223.66

HST 3

Goods Rec'd. Date.....	Initial <i>CM</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10212 2160 212340</i>	

Fwd: Transaction Receipt - Do Not Reply
Shannon Mury to: smury@richmondcounty.ca

2022-10-14 05:43 PM

Shannon Mury

From: STAPLES.CA <esp_receipt@moneris.com>
Sent: Friday, October 14, 2022 5:25:51 PM
To: shannonmury@hotmail.ca <shannonmury@hotmail.ca>
Subject: Transaction Receipt - Do Not Reply

STAPLES.CA

TRANSACTION RECORD

APPROVED

TYPE REFUND
ORDER ID 71281688-1
AMOUNT (CAD) < \$91.99 >
CARD NUM **** * 1900
ACCOUNT VISA
DATE Sep 16 2022 08:00AM
REF NUM 665328090015511780 M
AUTH CODE 000199

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

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

HST 3

Fwd: Transaction Receipt - Do Not Reply
Shannon Mury to: smury@richmondcounty.ca

2022-10-14 05:42 PM

Shannon Mury

From: STAPLES.CA <esp_receipt@moneris.com>
Sent: Friday, October 14, 2022 5:27:21 PM
To: shannonmury@hotmail.ca <shannonmury@hotmail.ca>
Subject: Transaction Receipt - Do Not Reply

STAPLES.CA

HST 3

TRANSACTION RECORD

APPROVED

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	10 270 4120 270 220
Distribution Acct No.....	

TYPE REFUND

ORDER ID 70951296-1

AMOUNT (CAD) \$16.55

CARD NUM **** * 1900
ACCOUNT VISA

DATE Sep 21 2022 02:46PM
REF NUM 665328130015560870 M

AUTH CODE 093026

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

Fwd: Transaction Receipt - Do Not Reply
Shannon Mury to: smury@richmondcounty.ca

2022-10-14 05:42 PM

Shannon Mury

From: STAPLES.CA <esp_receipt@moneris.com>
Sent: Friday, October 14, 2022 5:27:27 PM
To: shannonmury@hotmail.ca <shannonmury@hotmail.ca>
Subject: Transaction Receipt - Do Not Reply

STAPLES.CA

TRANSACTION RECORD

APPROVED

TYPE REFUND

ORDER ID 70951296-1

AMOUNT (CAD) < \$112.24 >

CARD NUM **** * 1900

ACCOUNT VISA

DATE Sep 21 2022 02:46PM

REF NUM 665328130015560890 M

AUTH CODE 093380

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'l. No.....	102704720 270220

\$49.97
Total refund amount

Your refund should appear in your account by **Oct 3, 2022**.
It'll be made to the following accounts:

Visa *** 1900:

< \$49.97 >

HST 3

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

103102100210110

Your original event

Community Impact Conference:
Climate Commitments in Action

Sat, 8 Oct 2022 9:00 AM

Refund Summary

Order number:

4502737299

RECEIVED
SEP 29 2022



IONOS Inc.
2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA
Richmond County
Municipality of Richmond
2357 Hwy 206
Arichat NS B0E 1A0
CANADA

Invoice: 202040371910
Invoice Date: 09/28/2022
Customer ID: 77906807
Contract ID: 33476399

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Teofanis Balucan Jr.
✉ teofanis.balucan@service.ionos.com
☎ 2673666016

Invoice

Billing period starting: 09/27/2022

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	09/27/2022-10/27/2022 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$8.71)				
3	PHP5.2 Extended Support	\$8.71 a month	1 mo.	\$8.71
	08/29/2022-09/29/2022			
Net Total		Approval for Payment.....		\$25.71
HST (15.0 %, Net: \$25.71)		Discount Date.....		\$3.86
Total amount due		Paid by Cheque No.....		\$29.57
		Distribution: Acct. No. 10 212 2170 212410		

Please **DO NOT** send cash, check or money order

GST/HST registration number: 80604 1802 RT0001

On July 1, 2021, an amendment of the Sales Tax Act in Canada came into effect. As of that date, companies based in other countries than Canada that sell digital products and services to consumers located in Canada are required to register for GST/HST and to charge GST/HST. Due to this change of law, starting July 1, 2021, we registered for GST/HST purposes and are now required to charge GST/HST and to declare and pay it to the Canada Revenue Agency.

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.