



Royal Bank

RBC® Avion® Visa[‡] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM MAY 05 TO JUN 06, 2022

1 OF 3

PREVIOUS STATEMENT BALANCE \$1,405.96

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	234,470
Points earned this statement	1,981
New points balance	236,451

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	JUN 23, 2022
Credit limit	\$20,000.00
Available credit	\$18,019.05
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		\$1,405.96
Payments & credits	-\$1,405.96	
Purchases & debits	\$1,980.95	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	
NEW BALANCE		\$1,980.95

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
		4516 07** **** 1900	
MAY 18	MAY 19	STAPLES.CA MISSIS. 10 212 2140 212285	\$172.55 HST 3
		74064492138820149229331	
MAY 18	MAY 19	STAPLES.CA MISSISSAUGA ON 10 212 2160 212340	\$103.48 HST 3
		74064492138820149232533	
MAY 19	MAY 19	PAYMENT - THANK YOU / PAIEMENT - MERCI 10 212 2140 212285	-\$446.24
		74510102139710048876106	
MAY 19	MAY 19	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102139710048876106	-\$959.72
MAY 20	MAY 20	AWWA.ORG 303-347-6197 CO 10320 3600 325100	\$445.57 HST 2
		24692162140100605065952	
		Foreign Currency-USD 338.00 Exchange rate-1.318254	
MAY 20	MAY 24	STAPLES.CA MISSISSAUGA ON 10 212 2140 212285	\$124.15 HST 3
		74064492140820156257130	
MAY 21	MAY 24	STAPLES.CA MISSISSAUGA ON 10 212 2140 212285	\$84.46 HST 3
		74064492141820157579374	
MAY 30	MAY 31	STAPLES.CA MISSISSAUGA ON 10 212 2160 212340	\$150.98 HST 3
		74064492150820158670048	
MAY 30	MAY 31	STAPLES.CA MISSISSAUGA ON 10 212 2160 212340	\$347.75 HST 3
		74064492150820158674545	
MAY 30	JUN 01	WWW.1AND1.COM CHESTERBROOK PA 10 212 2170 21240	\$33.45 HST 2
		2405522152047591398178	
		Foreign Currency-USD 25.71 Exchange rate-1.301050	
MAY 31	JUN 01	AMAZON.CA*A434G9RX3 AMAZON.CA ON 10 212 3080 242300	\$30.96 HST 3
		74537882151100097058336	
JUN 03	JUN 06	CAREERBEACON MONCTON NB 10 229 3030 229270	\$487.60 HST 3
		7408342215400006758333	
NEW BALANCE			\$1,980.95



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

NEW BALANCE
\$1,980.95

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUN 23, 2022

AMOUNT PAID
\$ 1,980.95

RBC® Avion® Visa[‡] Business

4516 07** **** 4381 / 4516 07** **** 1900

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_5106981_161-804571 04411

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** ***** 1900

STATEMENT FROM MAY 05 TO JUN 06, 2022

3 OF 3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$1,980.95	

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

10 212 2140 212285	\$ 461.47	HST 3
10 212 2160 212340	\$ 521.90	HST 3
10 320 3600 325100	\$ 445.57	HST 2
10 212 2170 212410	\$ 33.45	HST 2
10 242 3080 242300	\$ 30.96	HST 3
10 229 3030 229270	\$ 487.60	HST 3

Order Invoice for order #15685526

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

Thu 19/05/2022 11:41 AM

To: Carla Martell <carla_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
paid by Cheque No.....	
Distribution: 10 212 2140 212 285	
10 212 2160 212 340	

149.38
23.17




Order Invoice

Order Number: 15685526
Order Date: May 18, 2022
Shipment Date: May 18, 2022

This is your invoice for a shipment on order **15685526**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Clorox Commercial Solutions Disinfecting and Cleaning Wipes - Lemon Scent - 75 Pack Item: 325350		\$6.99	\$27.96
	BIC Round Stic Extra Value Ballpoint Stick Pens, 1.0mm, Blue, 12 Pack Item: 15083		\$2.19	\$2.19
	Glad Easy-Tie Clear Bag Clear Large 90L, 30 Pack Item: 2964418		\$15.99	\$47.97

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Mr. Clean Finished Floor Cleaner - Bulk Liquid Concentrate Cleaner - 3.78 L Item: 674246		\$19.99	\$39.98
	Febreze AIR Freshener - Linen & Sky - 250g - 2 Pack Item: 2963391		\$6.99	\$13.98
	Staples Number 1 Size Paper Clips - Non-Skid - Nickel Finish - 100 Clips Per Box - 5 Pack Item: 510397		\$4.49	\$17.96

GST/HST# 126152586

SUBTOTAL	\$150.04
SHIPPING	\$0.00
HST	\$22.51
TOTAL	\$172.55

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

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

Order Invoice for order #15685526

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

Thu 19/05/2022 11:41 AM

To: Carla Martell <carla_martell@hotmail.com>

HST 13



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 212285	

Order Invoice

Order Number: 15685526
 Order Date: May 18, 2022
 Shipment Date: May 18, 2022

This is your invoice for a shipment on order **15685526**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

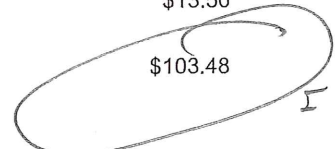
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Coastwide Professional Hardwound Paper Towel, White, 6 Pack Item: 887841		\$44.99	\$89.98

GST/HST# 126152586

SUBTOTAL	\$89.98
SHIPPING	\$0.00
HST	\$13.50
TOTAL	\$103.48





American Water Works Association

Dedicated to the World's Most Important Resource®

6666 West Quincy Avenue
 Denver, CO 80235-3098 USA
 Phone: 800.926.7337
 Outside US: 303.794.7711
 Fax: 303.347.0804
 Email: service@awwa.org
 GST/HST Bus. No.: 13183 6744 RT0001

INVOICE

RECEIVED
 JUN 13 2022

68
 #BWNCWZH
 #00444740 5#
 Mr. Chris Boudreau
 Municipality of Richmond
 PO Box 120
 Arichat, NS B0E 1A0
 CANADA

INVOICE NUMBER	0002349990	PO NUMBER						
PRODUCT	STATUS	RATE	QTY.	UNITPRICE	EXTPRICE	ADJUSTMENT	LINETOTAL	
DUESF_80	Active	Standard	1	\$338.00	\$338.00	\$0.00	\$338.00	

AWWA - Utility: 0-5K CustSvc Con 01-Apr-2022 to 31-Mar-2023
 Discount Applied:

PRODUCT	STATUS	RATE	QTY.	UNITPRICE	EXTPRICE	ADJUSTMENT	LINETOTAL
ATC_SECTION	Active	Standard	1	\$0.00	\$0.00	\$0.00	\$0.00

AWWA - Atlantic Canada Section 01-Apr-2022 to 31-Mar-2023
 Discount Applied:

SUMMARY for INVOICE NO.: 0002349990	EXTENDED TOTAL	PAYMENT/ADJUSTMENT	TAX	SHIPPING	INVOICE TOTAL
	\$338.00	\$0.00/\$0.00	\$0.00	\$0.00	\$338.00

HST 2

Goods Rec'd. Date.....	Initial.....	CB
Prices Checked.....		8
Add. & Ext. Checked.....		8
Approval for Payment.....		8
Discount Date.....		
Paid by Cheque No.....		
Distribution:	10320	3600 325.00

For reference purposes only -- your order number is 7001988954

REMITTANCE STUB-RETURN WITH PAYMENT

IMPORTANT: Submit payment with this payment stub
 American Water Works Association
 PO Box 972997
 Dallas TX 75397-2997

Customer No.: 00444740 Order Date: 12/22/2021 Order No.: 7001988954
 Invoice No.: 0002349990 Total: \$338.00

PLEASE PAY FROM THIS INVOICE

U.S. Funds Only-Canadian Funds Will Not Be Accepted

Total Due in U.S. Funds and Payable Upon Receipt

\$338.00 *USD*

Payment:	<input type="checkbox"/> Check (US Funds only)	<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover Card
Card No: _____	Exp. Date: _____		Signature: _____		

RECEIVED
MAY 24 2022

Order Invoice for order #15685526

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

Tue 24/05/2022 1:45 PM

To: Carla Martell <carla_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Prod. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212 2140 212285	

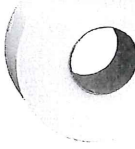
Order Invoice

Order Number: 15685526
Order Date: May 20, 2022
Shipment Date: May 20, 2022

This is your invoice for a shipment on order **15685526**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Coastwide Professional 2-Ply Jumbo Bathroom Tissue - 6 Pack Item: 887835		\$26.99	\$107.96

GST/HST# 126152586

SUBTOTAL	\$107.96
SHIPPING	\$0.00
HST	\$16.19
TOTAL	\$124.15

(Handwritten circle around the total amount)

RECEIVED
MAY 24 2022

Order Invoice for order #15685526

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

Tue 24/05/2022 1:45 PM

To: Carla Martell <carla_martell@hotmail.com>



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	0
Discount Date.....	
Paid by Cheque No.....	
Distribution: 102/2-2140-212285	

HST 3

8446

Order Invoice

Order Number: 15685526
Order Date: May 21, 2022
Shipment Date: May 21, 2022



This is your invoice for a shipment on order **15685526**. 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 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Marino 24" G-Stat Tie-On Dust Mop Refill - Blue Item: 972133		\$16.99	\$50.97
	Pledge Multi Surface Everyday Cleaner - Fresh Citrus - 473 mL Item: 2711245		\$7.49	\$22.47

GST/HST# 126152586

SUBTOTAL

\$73.44

SHIPPING

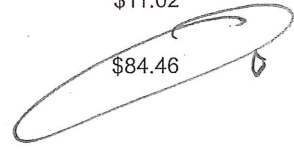
\$0.00

HST

\$11.02

TOTAL

\$84.46



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

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Order Confirmation

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

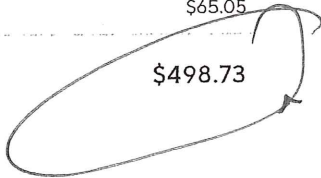
Please note some orders may be shipped in multiple packages.

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 1900 Expiry: 05-26	\$498.73

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 125A (CB540A) Black Original LaserJet Toner Cartridge Item: 735305	1	\$131.29	\$131.29
	HP 125A (CE259A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 Pack Item: 830531	1	\$302.39	\$302.39
SUBTOTAL (2 items)				\$433.68
SHIPPING				\$0.00
HST15%				\$65.05
TOTAL				\$498.73

*Cartridges
Clerk printer*



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 212340



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
 Municipality of Richmond
 Richmond County
 2357 Hwy 206
 BOE 1A0 Arichat
 CANADA

Invoice: 202038566352
Invoice Date: 05/28/2022
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: 05/27/2022

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
	05/27/2022-06/27/2022 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
	04/29/2022-05/29/2022			

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.

17512

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

10 212 217 212410

CARLA MARTELL
2357 HIGHWAY 206
ARICHAT, NS, 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: 30 May 2022
Invoice # / # de facture: CA218VAXZACII
Total payable / Total à payer: \$30.96

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

Carla Martell
 2357 Highway 206
 Arichat, NS, B0E 1A0
 CA

Sold by / Vendu par

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: 30 May 2022
Order # / Commande #: 702-7326333-0929845
Shipment date / Date d'expédition: 30 May 2022
Shipment # / # d'expédition: 133338791527301

Invoice details / Détails de la facture

Description	Quantity	Unit price / 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
OtterBox DEFENDER SERIES Case for iPhone SE (2nd gen - 2020) and iPhone 8/7 (NOT PLUS) - Frustration Free Packaging - BLACK ASIN: B01K6PAS50	1	\$26.92	\$0.00	\$4.04	\$0.00	\$30.96
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$30.96

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10242	3080 242300

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	\$26.92	\$4.04	\$30.96



Invoice

Invoice ID: 211998
Invoice Date: 2022/06/03
HST: 86838 1245 RT0001

Bill To:

Municipality of the County of Richmond
2357 Highway 206
Arichat, NS
B0E 0A8
P: (902) 226 - 2400

Payment Info:

Jason Martell
xxxx-xxxx-xxxx-1900
Exp. 5/2026

**Job Details:**

Emergency Services Coordinator
Arichat, NS

Invoice Details	CAD
Spotlight Job Posting	\$424.00

Goods Rec'd. Date	Initial <i>CB</i>
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	<i>102293030229270</i>
Distribution Acct. No.	

Credit Card.

Discount:	(\$0.00)
Subtotal:	\$424.00
Tax15% HST	\$63.60
Invoice Total:	\$487.60
Payment:	(\$487.60)
Balance:	\$0.00

Thank you.

Questions about your order? Contact sales@careerbeacon.com