



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM NOV 05 TO DEC 05, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE

\$1,253.39

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	246,121
Points earned this statement	5,494
New points balance	251,615

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	DEC 22, 2022
Credit limit	\$20,000.00
Available credit	\$14,506.18
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,253.39
Payments & credits	-\$1,276.37
Purchases & debits	\$5,516.80
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE

\$5,493.82

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 04	NOV 07	WESTIN NOVA SCOTIAN 902-4968592 NS 74872712309173096128882 10 210 2100 210110	\$464.24
NOV 05	NOV 07	FACEBK 426JUKKYU2 650-5434800 CA 24204292309000411278141 10 212 2160 212370	\$13.80
NOV 07	NOV 08	FACEBK JVV7JLFXU2 650-5434800 CA 24204292311000416481076 10 212 2160 212370	\$13.80
NOV 07	NOV 09	DOUBLETREE DARTMOUTH DARTMOUTH NS 74450772312004031010928 10 270 4120 270180	\$127.86
NOV 08	NOV 09	AMAZON.CA PRIME MEMBER AMAZON.CA/PRIBC 74537882312103174739014 10 260 4410 260950	-\$11.49
NOV 08	NOV 09	AMAZON.CA PRIME MEMBER AMAZON.CA/PRIBC 74537882312103175822140 10 260 4410 260550	-\$11.49
NOV 08	NOV 09	AMAZON.CA PRIME MEMBER AMAZON.CA/PRIBC 74537882312103018080336 10 260 4410 260550	-\$11.49
NOV 09	NOV 10	CPC / SCP 040142 ARICHAT NS 74064492313820164510067 10 212 2160 212350	\$6.88
NOV 09	NOV 09	FACEBK FJXF8KKXU2 650-5434800 CA 24204292312000230586752 10 212 2160 212370	\$13.80
NOV 10	NOV 14	CPC / SCP 040142 ARICHAT NS 74064492314820169439196 10 212 2160 212350	\$71.01
NOV 10	NOV 14	FACEBK RBJKMLFXU2 650-5434800 CA 24204292314000322448079 10 212 2160 212370	\$13.80
NOV 10	NOV 14	SP SPARX HOCKEY CA 185-57727947 MA 24011342315000002231770 10 270 4150 270580	\$708.26
NOV 13	NOV 14	FACEBK 7LDK2LKXU2 650-5434800 CA 24204292317000119143837 10 212 2160 212370	\$23.00
NOV 16	NOV 17	STAPLES.CA MISSISSI 74064492320820145781176 10 270 4150 270960	\$45.95
NOV 17	NOV 17	FACEBK 5PU7SK7YU2 650-5434800 CA 2420429232100043860658 10 212 2160 212370	\$34.50
NOV 17	NOV 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102321710048876104	-\$1,253.39



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

NEW BALANCE
\$5,493.82

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
DEC 22, 2022

AMOUNT PAID
\$

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_1205314_134-665714 00581

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS BOE 1A0



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 NOV 05 TO DEC 05, 2022

2 OF 2

4516 07** **** 1900 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 18	NOV 21	WWW.CANADIANTIRE.CA 8667467287 ON 74064492325920121146140 10 242 4000 242380	\$459.99 - HST?
NOV 21	NOV 22	WWW.CANADIANTIRE.CA 8667467287 ON 74064492326920112808244 10 242 3080 242300	\$229.99 - HST?
NOV 23	NOV 24	ADOBE SOFTWARE SAN JOSE CA 24891372327246001567031 10 270 4120 270220	\$910.66 HST?
NOV 23	NOV 25	WESTIN NOVA SCOTIAN 902-4968592 NS 74872712328173283012441 10 210 2100 210110	\$489.50 - HST?
NOV 24	NOV 25	ST. JOHN COUNCIL FOR N DARTMOUTH NS 74500012328656695499425 10 212 2170 212420	\$110.00 - HST?
NOV 28	NOV 28	FACEBK UUCGQJBYU2 650-5434800 CA 24204292332000146346636 10 212 2160 212370	\$36.80 - HST?
NOV 29	NOV 30	STAPLES.CA MISSISSAUGA ON 74064492333820147221978 10 242 3070 242120	\$1,472.56 HST?
NOV 30	DEC 01	STAPLES.CA MISSISSAUGA ON 74064492334820147543610 10 212 2140 212285	\$26.44 HST?
NOV 30	DEC 01	STAPLES.CA MISSISSAUGA ON 74064492334820147548304 10 212 2140 212285	\$191.26 HST?
NOV 30	DEC 01	WWW.1AND1.COM CHESTERBROOK PA 2405222335047671543099 10 212 2120 212410	\$41.21 - HST?
		Foreign Currency-USD 29.57 Exchange rate-1.393642	
NEW BALANCE			\$5,493.82

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 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	\$5,493.82	

** 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 Visa

Goods Rec'd.	Date: 2022-12-05	Initial... <i>CS</i>
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.		

10-210-2100-210110	\$953.74	HST3
10-212-2160-212370	\$149.50	HST3
10-270-4120-270180	\$127.86	HST3
10-260-4410-260550	(\$11.49)	HST3
10-212-2160-212350	\$77.89	HST3
10-270-4150-270560	\$725.49	HST1
10-212-2140-212285	\$246.42	HST3
10-242-4000-242380	\$459.99	HST3
10-242-3080-242300	\$229.99	HST3
10-270-4120-270220	\$910.66	HST3
10-212-2170-212430	\$110.00	HST3
10-242-3070-242120	\$1,472.56	HST3
10-212-2170-212410	\$41.21	HST3

Total \$5,493.82

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 210 2100

AAA - HST?

210110

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

WESTIN®

HOTELS & RESORTS

AMANDA MOMBOURQUETTE
 XX
 XX
 XXX, NS, XXXX
 Canada
 NO5045 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 1 Invoice Nbr : 1000097082
 Guest Number : 1215013
 Folio ID : A
 Arrive Date : 02-NOV-22 14:40
 Depart Date : 04-NOV-22 09:40
 No. Of Guest : 1
 Room Number : 1010
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI DEC-08-2022 14:40 SPATEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-NOV-22	RT1010	Room Chrg - Grp - Government	177.00	
02-NOV-22	RT1010	HRM Mktg Levy	3.54	
02-NOV-22	RT1010	HST Room Tax	27.08	
03-NOV-22	33219	Elements Breakfast Food	20.00	
03-NOV-22	33219	Elements Lunch Gratuity	3.00	
03-NOV-22	33219	HST 15% Elements	3.00	
03-NOV-22	RT1010	Room Chrg - Grp - Government	177.00	
03-NOV-22	RT1010	HRM Mktg Levy	3.54	
03-NOV-22	RT1010	HST Room Tax	27.08	
04-NOV-22	2nights	Guest Self Parking	20.00	
04-NOV-22	2nights	HST Tax 15% Parking	3.00	
04-NOV-22	VI	Visa-1900		-464.24
For Authorization Purpose Only				
xxxxxx1900				
Date	Time	Code	Authorized	
04-NOV-22	09:39	074843	477.90	
04-NOV-22	09:39	078602	16.24	

** Total 464.24
 *** Balance 0.00

-464.24

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



AMANDA MOMBOURQUETTE
 XX
 XX
 XXX, NS, XXXX
 Canada
 NO5045 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 2 Invoice Nbr : 100097082
 Guest Number : 1215013
 Folio ID : A
 Arrive Date : 02-NOV-22 14:40
 Depart Date : 04-NOV-22 09:40
 No. Of Guest : 1
 Room Number : 1010
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-02-2022	0.00	0.00	0.00	0.00	207.62	207.62	0.00
11-03-2022	0.00	0.00	0.00	0.00	233.62	233.62	0.00
11-04-2022	0.00	0.00	0.00	0.00	23.00	23.00	-464.24
Total	0.00	0.00	0.00	0.00	464.24	464.24	-464.24

Signature _____

Bring the Westin experience home. Shop WestinStore.com.



Tax Invoice for Carla Samson Martell

Account ID: 804644757496689

Invoice/Payment Date
Nov 5, 2022, 5:47 PM

Payment method
Visa · 1900
Reference Number: 426JUKKYU2

Transaction ID
5673294542787390-10985353

Product Type
Meta ads

Paid
\$13.80 CAD
Subtotal: \$12.00 CAD
GST/HST: 1.80 CAD (Rate: 15%)

You're being billed because you reached your \$12.00 payment threshold.

Campaigns

Post: "The Municipality of the County of Richmond is..."		\$12.00
From Nov 4, 2022, 12:00 AM to Nov 5, 2022, 5:47 PM		
Post: "The Municipality of the County of Richmond is..."	1,644 Impressions	\$12.00

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

HST 3

JAM

212570

RECEIVED

NOV - 7 2022

Meta

Tax Invoice for Carla Samson Martell

Account ID: 804644757496689

Invoice/Payment Date
Nov 7, 2022, 6:37 AM

Payment method
Visa - 1900
Reference Number: JVVTLFXU2

Transaction ID
5751254581658043-10994510

Product Type
Meta ads

Paid
\$13.80 CAD
Subtotal: \$12.00 CAD
GST/HST: 1.80 CAD (Rate: 15%)

You're being billed because you reached your \$12.00 payment threshold.

Campaigns

Post: "The Municipality of the County of Richmond is..."		\$12.00
From Nov 5, 2022, 12:00 AM to Nov 7, 2022, 6:37 AM		
Post: "The Municipality of the County of Richmond is..."	2,290 Impressions	\$12.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2160

17503
212770



DOUBLETREE HALIFAX-DARTMOUTH
 101 WYSE RD
 DARTMOUTH, NS B3A 1L9
 Canada
 TELEPHONE 902-463-1100 • FAX 902-464-1227
 Reservations
 www.hilton.com or 1 800 HILTONS

Paid by Visa

BOUDREAU, RONALDA
 3315 HWY 206 PO BOX 235
 PETIT DE GRAT NS B0E2L0
 CANADA

Room No: 110/NKR
 Arrival Date: 11/6/2022 12:02:00 PM
 Departure Date: 11/7/2022 9:21:00 AM
 Adult/Child: 1/0
 Cashier ID: STBO
 Room Rate: 109.00
 AL:
 HH # 744611388 BLUE
 VAT # 80880 8521 RT0001
 Folio No/Che 195220 A

Confirmation Number: 81276664

DOUBLETREE HALIFAX-DARTMOUTH 11/7/2022 9:20:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/6/2022	869873	GUEST ROOM	\$109.00
11/6/2022	869873	HST - ROOM	\$16.35
11/6/2022	869873	HRM MARKETING LEVY	\$2.18
11/6/2022	869873	HST - MISC	\$0.33
11/7/2022	870106	VS *1900	(\$127.86)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

TAX ID# 80880-8521 RT0001

CREDIT CARD DETAIL

APPR CODE	046986	MERCHANT ID	000100682400
CARD NUMBER	VS *1900	EXP DATE	05/26
TRANSACTION ID	870106	TRANS TYPE	Sale

HST 3

Goods Rec'd. Date.....	Initial <i>Am</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>6</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 210 4120 270180</i>

SHANNON MURY
2357 HIGHWAY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Refunded / Remboursé

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

Credit note date / Date de note de crédit: 08 November 2022
 Credit note number / Note de crédit #: ACCI-CN-CA-2022-2734219
 Original Invoice # / Facture originale #: ACCI-INV-CA-2022-118827225
 Total payable / Total à payer: -\$11.49

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

Shannon Mury
 2357 Highway 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Delivery address / Adresse de livraison

Jason Martell
 2357 Highway 206
 Arichat, Nova Scotia, 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: 08 November 2022
 Order # / Commande #: D01-8596140-7264234
 Shipment date / Date d'expédition: 08 November 2022

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix	Discount / Remise	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Item subtotal / Sous-total de l'article
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
		à la pièce				
Prime Membership Fee ASIN: B079F1LQ2L	1	\$9.99	\$0.00	\$1.50	\$0.00	\$11.49
Refund reason: RETURN	1	-\$9.99	\$0.00	-\$1.50	\$0.00	-\$11.49

Goods Rec'd. Date..... Initial..... *SM 11/8/22*
 Prices Checked..... *g*
 Add. & Ext. Checked..... *g*
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: Acc't. No. *10-260-4410-260-550*

Original subtotal / Total partiel original \$11.49
 Adjusted subtotal / Total partiel ajusté \$0.00
Refund subtotal / Total de remboursement **-\$11.49**

Credit Note / Note de crédit

Credit note number / Note de crédit # ACCI-CN-CA-2022-2734219

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

<i>Refund total /</i>				
<i>Total de</i>	<i>-\$9.99</i>	<i>-\$1.50</i>	<i>\$0.00</i>	<i>-\$1.50</i>
<i>remboursement</i>				

SHANNON MURY
2357 HIGHWAY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Refunded / Remboursé

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

Credit note date / Date de note de crédit: 08 November 2022
Credit note number / Note de crédit #: ACCI-CN-CA-2022-2734401
Original Invoice # / Facture originale #: ACCI-INV-CA-2022-106703477
Total payable / Total à payer: -\$11.49

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

Shannon Mury
 2357 Highway 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Delivery address / Adresse de livraison

Jason Martell
 2357 Highway 206
 Arichat, Nova Scotia, 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: 08 October 2022
Order # / Commande #: D01-6692669-6806625
Shipment date / Date d'expédition: 08 October 2022

Invoice details / Détails de la facture

Description	Qty / 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
Prime Membership Fee ASIN: B079F1LQ2L	1	\$9.99	\$0.00	\$1.50	\$0.00	\$11.49
Refund reason: RETURN	1	-\$9.99	\$0.00	-\$1.50	\$0.00	-\$11.49

Original subtotal / Total partiel original \$11.49
 Adjusted subtotal / Total partiel ajusté \$0.00
 Refund subtotal / Total de remboursement **-\$11.49**

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <u>12-260-480-260-550</u>	



Credit Note / Note de crédit

Credit note number / Note de crédit # ACCI-CN-CA-2022-2734401

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
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<i>Refund total / Total de remboursement</i>	<i>-\$9.99</i>	<i>-\$1.50</i>	<i>\$0.00</i>	<i>-\$1.50</i>
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Details for Order # D01-8596140-7264234

Print this page for your records.

Amazon.ca order number: D01-8596140-7264234

Order Total: CDN\$ 11.49

Digital Order: Nov. 8 2022	
Items Ordered	Price
Prime Membership Fee	CDN\$ 9.99
Sold By: Amazon.com.ca, Inc. GST/HST - 85730 5932 RT0001 QST - 1201187016 TQ0001	
	Item(s) Subtotal: CDN\$ 9.99

	Total Before Tax: CDN\$ 9.99
	Tax (GST/HST): CDN\$ 1.50
	Tax (PST/RST/QST): CDN\$ 0.00

	Total for this Order: CDN\$ 11.49

Payment Information															
Payment Methods	Item(s) Subtotal: \$9.99														
VISA ending in 1900	Total Before Tax: \$9.99														
	Tax (GST/HST): \$1.50														
	Tax (PST/RST/QST): \$0.00														
Billing address	Grand Total: \$11.49														
Jason Martell 2357 Highway 206 Arichat, Nova Scotia BOE 1A0 Canada 9022262400	<table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial <i>AM</i></td> </tr> <tr> <td>Prices Checked.....</td> <td><i>8</i></td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td><i>0</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: Acc't. No.....</td> <td><i>10 260 4410 260550</i></td> </tr> </table>	Goods Rec'd. Date.....	Initial <i>AM</i>	Prices Checked.....	<i>8</i>	Add. & Ext. Checked.....	<i>0</i>	Approval for Payment.....		Discount Date.....		Paid by Cheque No.....		Distribution: Acc't. No.....	<i>10 260 4410 260550</i>
Goods Rec'd. Date.....	Initial <i>AM</i>														
Prices Checked.....	<i>8</i>														
Add. & Ext. Checked.....	<i>0</i>														
Approval for Payment.....															
Discount Date.....															
Paid by Cheque No.....															
Distribution: Acc't. No.....	<i>10 260 4410 260550</i>														

Return to the Order Summary.

Canada Post/Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0
 GST/TPS#119321495

TRANSACTION RECORD

ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0

2022/11/09 10:26:32 Amanda
 CC40142 W/G 1

TYPE: PURCHASE
 ACCT: VISA \$ 6.88
 AMOUNT:

H 2 @ \$2.99 \$5.98
 DOCUMENT MAILER/ENVELOPPE

CARD NUMBER: *****190
 DATE/TIME: 2022-11-09 10:26:0
 REFERENCE #: 66231157 0010013140
 AUTH #: 08303
 VISA CREDIT
 A0000000031010
 INVOICE NUMBER 20741

SUBTL/SOUS-TOTAL \$5.98
 HST/TVH \$0.90
 TOTAL \$6.88

01 Approved - Thank You 027

Visa \$6.88

FF / DT 20

Receipt required for all eligible returns.
 Reçu requis pour tous les retours éligibles.

IMPORTANT - retain this copy for your records

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.)/
 Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

CUSTOMER COPY



2124-10040142-1-207417-4

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc't No.....	10712 2160 21235c

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Tax Invoice for Carla Samson Martell

Account ID: 804644757496689

Invoice/Payment Date
Nov 8, 2022, 7:15 PM

Payment method
Visa • 1900
Reference Number: FJXF8KXXU2

Transaction ID
5603148879801949-11004162

Product Type
Meta ads

Paid
\$13.80 CAD
Subtotal: \$12.00 CAD
GST/HST: 1.80 CAD (Rate: 15%)

You're being billed because you reached your \$12.00 payment threshold.

Campaigns

Post: "The Municipality of the County of Richmond is..."		\$12.00
From Nov 6, 2022, 12:00 AM to Nov 8, 2022, 7:15 PM		
Post: "The Municipality of the County of Richmond is..."	2,431 Impressions	\$12.00

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

HST 3

212370

Canada Post/Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0
 GST/TPS#119321495

22/11/10 11:06:27 Judy
 40142 W/G 1

29.13
 PRESSPOST US/XP EU

Item Weight/Poids de l'article:0.087 kg
 Volumetric Equivalent (VE)/
 Équivalent volumétrique (EV):0.190
 Destination:United States
 Postal code - ZIP Code/Code postal -
 ZIP:92256
 Recipient/Destinataire:DOUGLASS
 MARTIN GOETTSCHE

EM097296748CA

0.00
 INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
 couverture:\$100.00

0.00
 SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

0.00
 DELIVERY CFIRM./CON DE LIVRAISON

6.63
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

28.72
 PRESSPOST US/XP EU

Item Weight/Poids de l'article:0.082 kg
 Volumetric Equivalent (VE)/
 Équivalent volumétrique (EV):0.190
 Destination:United States
 Postal code - ZIP Code/Code postal -
 ZIP:33901
 Recipient/Destinataire:TERRY ALLEN
 WILLIAMS

EM097296782CA

0.00

Amount covered/Montant de la
 couverture:\$100.00

0.00
 SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

0.00
 DELIVERY CFIRM./CON DE LIVRAISON

6.53
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

71.01
 TOTAL/SOUS-TOTAL

0.00
 Postal Tax/Taxe Totale

71.01
 TOTAL

complete terms and conditions consult
 Canada Postal Guide at
 CANADAPOST.CA or any Post Office./
 Pour connaître les modalités complètes
 consultez le Guide des postes du Canada
 à l'adresse WWW.POSTESCANADA.CA ou à votre
 bureau de poste.

Under warrants that the shipped item(s)
 does not contain non-mailable matter./
 L'expéditeur confirme que l'article
 expédié ne contient aucun objet
 inadmissible.

Tell us how we did today. Complete the
 survey at canadapostsurvey.ca or text
 survey to 55555 and enter to WIN one of
 100 \$250 Prepaid Visa Cards. (Standard
 message and data rates would apply for
 text message.)

Tell us how we did today. Complete the
 survey at canadapostsurvey.ca or text
 survey to 55555 and enter to WIN one of
 100 \$250 Prepaid Visa Cards. (Standard
 message and data rates would apply for
 text message.)

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 survey at canadapostsurvey.ca or text
 survey to 55555 and enter to WIN one of
 100 \$250 Prepaid Visa Cards. (Standard
 message and data rates would apply for
 text message.)

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 survey at canadapostsurvey.ca or text
 survey to 55555 and enter to WIN one of
 100 \$250 Prepaid Visa Cards. (Standard
 message and data rates would apply for
 text message.)



214-10040142-1-209589

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0

TYPE: PURCHASE
 METHOD: VISA
 AMOUNT: \$ 71.00

ORDER NUMBER: *****1901
 DATE/TIME: 2022-11-10 11:06:11
 REFERENCE #: 66231157 0010013210 1
 ORDER #: 083791
 SA CREDIT
 00000031010
 VOICE NUMBER 209581

01 Approved - Thank You 027

DATE / DT 20

IMPORTANT - retain this copy for
 your records

CUSTOMER COPY

11513

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Plaid by Cheque No.....	10 212 2160 212 350
Distribution Acct. No.....	



Tax Invoice for Carla Samson Martell

Account ID: 804644757496689

Invoice/Payment Date
Nov 10, 2022, 1:00 PM

Payment method
Visa · 1900
Reference Number: RBJKMLFXU2

Transaction ID
5760827084034126-11015634

Product Type
Meta ads

Paid
\$13.80 CAD
Subtotal: \$12.00 CAD
GST/HST: 1.80 CAD (Rate: 15%)

You're being billed because you reached your \$12.00 payment threshold.

Campaigns

Post: "The Municipality of the County of Richmond is..." \$12.00
From Nov 8, 2022, 12:00 AM to Nov 10, 2022, 1:00 PM

Post: "The Municipality of the County of Richmond is..." \$12.00
2,551 Impressions

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	JS
Add. & Ext. Checked.....	JS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	102122100

HST 3

212370



Order #17798 confirmed
Sparx Hockey to: rboudreau 2022/12/05 12:34 PM

pd by visa

Sparx Hockey

Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order. When your order ships, you will receive a shipping confirmation.

Please allow 3-5 days to process sharpener orders. All other orders will process in 24-48 hours.

Date 12/05/2022

Shipping address

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

Billing address

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>AS</i>
Add. & Ext. Checked.....	<i>AS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 276 4150 270560</i>

HST 1

- 2x Sparx Maintenance Kit for \$24.99 each
- 2x Sparx Skate Blade Lifts for \$12.99 each
- 2x Sparx Honing Kit for \$19.99 each
- 4x Radius Ring - 1/2 inch for \$79.99 each
- 1x Radius Ring - 3/8 inch for \$79.99 each
- 1x Radius Ring - 3/4 inch for \$79.99 each

Subtotal : \$595.88 CAD

HST : \$92.39 CAD

Shipping : \$19.99 CAD

Total : \$708.26 CAD

Payment Method: shopify_payments

..... 1900 1900

Sparx Hockey

Sparx Hockey

30 Sudbury Road

Acton, MA 01720

SHARPEN NOW, PAY LATER | FINANCING OPTIONS

Home



Canada (CAD/EN)

AVAILABLE LEARN MORE

Commercial

THE SHARPENER

GRINDING RINGS

ACCESSORIES

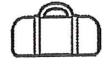


My Account

DISCOVER

REVIEWS

HELP



Return to Account Details

Order #17798

November 10, 2022 at 5:25 pm

Product	SKU	Price	Quantity	Total
Sparx Maintenance Kit				
Fulfilled November 11, 2022				
Track shipment	11594	\$24.99	2	\$49.98
Canada Post		9		
#7321166367999391				
Sparx Skate Blade Lifts				
Fulfilled November 11, 2022				
Track shipment	11842	\$12.99	2	\$25.98
Canada Post				
#7321166367999391				

Sparx Honing Kit

Fulfilled November 11, 2022

Track shipment	11294	\$19.99	2	\$39.98
Canada Post				
#7321166367999391				

Radius Ring - 1/2 inch

Fulfilled November 11, 2022

Track shipment	1086	\$79.9	4	\$319.96
Canada Post	3	9		
#7321166367999391				

Radius Ring - 3/8 inch

Fulfilled November 11, 2022

Track shipment	10861	\$79.9	1	\$79.99
Canada Post		9		
#7321166367999391				

Radius Ring - 3/4 inch

Fulfilled November 11, 2022

Track shipment	1086	\$79.9	1	\$79.99
Canada Post	7	9		
#7321166367999391				

Subtotal				\$595.88
----------	--	--	--	----------

Shipping (Standard)				\$19.99
---------------------	--	--	--	---------

Tax (HST 15.0%)				\$92.39
-----------------	--	--	--	---------

Total

\$708.26

CAD

Billing Address

Payment Status: Paid

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E 1A0
Canada

Shipping Address

Fulfillment Status: Fulfilled

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat NS B0E 1A0
Canada



Tax Invoice for Carla Samson Martell

Account ID: 804644757496689

Invoice/Payment Date
Nov 13, 2022, 3:45 AM

Payment method
Visa · 1900
Reference Number: 7LDK2LKYU2

Transaction ID
5694401110676733-11033348

Product Type
Meta ads

Paid
\$23.00 CAD
Subtotal: \$20.00 CAD
GST/HST: 3.00 CAD (Rate: 15%)

You're being billed because you reached your \$20.00 payment threshold.

Campaigns

Post: "The Municipality of the County of Richmond is..." \$20.00
From Nov 10, 2022, 12:00 AM to Nov 13, 2022, 3:45 AM

Post: "The Municipality of the County of Richmond is..." 4,655 Impressions \$20.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	10 212 2160
Distribution: Acc't, No.....	212370

HST 3

TM

Order Invoice for order #17733703

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

Wed 23/11/2022 11:17 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: 10 212 2140 212285	28.72
10 270 450 270560	17.23

HST 3
HST 1




Order Invoice

Order Number: 17733703
Order Date: November 16, 2022
Shipment Date: November 16, 2022

This is your invoice for a shipment on order **17733703**. 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
	Febreze AIR Freshener - Linen & Sky - 250g - 2 Pack Item: 2963391		\$6.99	\$6.99
	TRU RED Tank Dry Erase Markers - Chisel Tip - Black - 4 Pack Item: 2955952		\$7.49	\$14.98
	Glad Tie N Toss Forceflex Tall, Blue, 45L, 50 Pack Item: 2964405		\$17.99	\$17.99

GST/HST# 126152586

SUBTOTAL	\$39.96
SHIPPING	\$0.00
HST	\$5.99
TOTAL	\$45.95

* May include remote shipping charges. [Click here for more information.](#)

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

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



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Your Meta ads receipt (Account ID: 804644757496689)

Meta for Business <advertise-noreply@support.facebook.com>

Wed 16/11/2022 10:52 PM

To: Carla Samson Martell <carla_martell@hotmail.com>



Receipt for:
Carla Samson Martell (804644757496689)

Transaction ID:
5665179880265520-11058334

Payment summary

Amount billed

\$34.50 CAD

Date range

Nov 12, 2022, 12:00 AM - Nov 16, 2022, 10:52 PM

Billing reason

You're being billed because you reached your \$30.00 payment threshold.

Product type

Meta ads

Payment method

Visa · 1900

Reference number ⓘ

5PU7SK7YU2

Campaign

Post: "The Municipality of the County of Richmond is..."

Results

7,102 Impressions

Amount

\$30.00

Tax

(15%) \$4.50

Total

HSES

\$34.50

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

See full receipt

Manage your ads

102122160 212370

You'll receive your next bill when your ad costs reach \$40.00 or on your monthly bill date, whichever comes first.

RECEIVED
NOV 21 2022

CANADIAN TIRE #213
Dominic Lauzon Store Inc.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 739867489 RT0001
REG #:200 11/18/2022 16:09:32 TRANS #:21
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000019130209=

054-6716-4 DW 20V BL 4PC C \$ 399.99

SUBTOTAL \$ 399.99

15% HST \$ 60.00

\$ 0.00

T O T A L \$ 459.99

VISA TEND \$ 459.99

VISA PRE-AUTH ADVICE

VISA #: *****1900

2022/11/18 16:09:33

REF #: 66242834 10010011 M

AUTHORIZATION #: 092537

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
telledntire.com

4111-3021-21800-1164800

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.

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 4000 242380	



0021322111804164803000010021

THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE

NEED HELP OR HAVE QUESTIONS?

Hand file

RECEIVED
NOV 22 2022

CANADIAN TIRE #213
Dominic Lauzon Store Inc.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 739867489 RT0001
REG #:200 11/21/2022 15:25:46 TRANS #:14
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000019733878=

054-7275-6 DW 18/20V Adapt \$ 199.99

SUBTOTAL \$ 199.99

15% HST \$ 30.00

\$ 0.00

T O T A L \$ 229.99

VISA TEND \$ 229.99

VISA PRE-AUTH ADVICE

VISA #: *****1900

2022/11/21 15:25:48

REF #: 66242834 10010011 M

AUTHORIZATION #: 021416

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

telldcntire.com

4124-3021-11100-1164802

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.

HST?

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



0021322112104164803000010014

THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE

NEED HELP OR HAVE QUESTIONS?



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2303143203
Invoice Date	05-NOV-2022
Payment Terms	Credit Card
Purchase Order	AD014642440
Order Number	7059891102
Customer Number	274257158
Currency	CAD

Bill To

Jason Martell
Municipality of Richmond County
2357 Highway 206
ARICHAT NS B0E 1A0
CANADA

INVOICE

Item Details

Service Term: 05-NOV-2022 to 04-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud All Apps 100GB	1	EA	791.88	791.88	15.00%	118.78	910.66

Invoice Total

NET AMOUNT(CAD)	791.88
TAXES (SEE DETAILS FOR RATES)	118.78
HST	

GRAND TOTAL(CAD) 910.66

Comments:

HST

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 270 4120 270220</i>	

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	10 210 2100
Distribution: Acct. No.....	210110

HST 3

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

WESTIN®

HOTELS & RESORTS

AMANDA MOMBOURQUETTE
 XX
 XX
 XXX, NS, XXXX
 Canada

Page Number : 1 Invoice Nbr : 1000099266
 Guest Number : 1218411
 Folio ID : A
 Arrive Date : 22-NOV-22 11:48
 Depart Date : 24-NOV-22 13:06
 No. Of Guest : 1
 Room Number : 640
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI DEC-08-2022 14:26 SPATEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-NOV-22	RT640	Room Chrg - Standard Retail	186.15	
22-NOV-22	RT640	HRM Mktg Levy	3.72	
22-NOV-22	RT640	HST Room Tax	28.48	
22-NOV-22	RT640	Guest Self Parking	23.00	
22-NOV-22	RT640	HST Tax 15% Parking	3.45	
23-NOV-22	VI	Visa-1900		-489.50
For Authorization Purpose Only				
xxxxxx1900				
Date	Time	Code	Authorized	
23-NOV-22	08:31	043895	489.50	
23-NOV-22	RT640	Room Chrg - Standard Retail	186.15	
23-NOV-22	RT640	HRM Mktg Levy	3.72	
23-NOV-22	RT640	HST Room Tax	28.48	
23-NOV-22	RT640	Guest Self Parking	23.00	
23-NOV-22	RT640	HST Tax 15% Parking	3.45	
24-NOV-22	Error	-ADJ W/O Small Balance		-0.10
** Total			489.60	-489.60
*** Balance			0.00	

489.60
 0.00

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



AMANDA MOMBOURQUETTE
 XX
 XX
 XXX, NS, XXXX
 Canada

Page Number : 2 Invoice Nbr : 1000099266
 Guest Number : 1218411
 Folio ID : A
 Arrive Date : 22-NOV-22 11:48
 Depart Date : 24-NOV-22 13:06
 No. Of Guest : 1
 Room Number : 640
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-22-2022	0.00	0.00	0.00	0.00	244.80	244.80	0.00
11-23-2022	0.00	0.00	0.00	0.00	244.80	244.80	-489.50
11-24-2022	0.00	0.00	0.00	0.00	-0.10	-0.10	0.00
Total	0.00	0.00	0.00	0.00	489.50	489.50	-489.50

Signature _____

Bring the Westin experience home. Shop WestinStore.com.



Cape Breton Branch
 72 Highfield Park Drive
 Dartmouth, NS B3A 4X2
 Tel.: 902-463-5646 • 800-565-5056
 https://sja.ca info@ns.sja.ca
 GST/HST Reg. Number: 108022518

ST. JOHN AMBULANCE RECEIPT

Receipt Number: I-NS-112303
 Date: 24 Nov 2022
 Terms: Due Upon Receipt

Client: MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 Highway 206
 PO Box 120
 Arichat, NS B0E 1A0

Client Id: 1-25IWXO

Site: ARICHAT

DETAILS

Product ID	Description	Taxes Appl.	Unit Price	Unit Discount	Qty	Ext. Price
NS-000063	Emergency First Aid CPR C & AED Blended Learning	Exempt	\$110.00	\$0.00	1	\$110.00
Total						\$110.00

PAYMENT INFORMATION:

Payment Status: Fully Paid

Payment Method: Credit Card (VISA)

Amount Paid: \$110.00

TRAINING/COURSE DETAILS

CLASS

Course and Class #	Language	Instructor
Emergency First Aid (CSA Basic Workplace First Aid) CPR C & AED Blended Learning (NSEFA-C-BL-17-NS-131222-8867)	English	TBD

Class Pre-Requisites: Students must first complete the online portion prior to attending the practical session for this class.

Pre-reading is not a requirement for this course however, you may choose to download a free electronic version of our First Aid Reference Guide prior to class on either Apple iTunes or Amazon.ca, here is the link <https://www.sja.ca/English/Courses-and-Training/Pages/FARG.aspx>. The paperback book version is available to purchase for \$14.95 + HST each.

Schedule:

13 Dec 2022, 8:30 AM - 12:00 PM

Location:

PORT HASTINGS - PORT HASTINGS
 VOLUNTEER FIRE DEPARTMENT
 15 Old Victoria Road
 Port Hastings, NS

Directions & Parking:

When crossing the Canso Highway you will see a big white church. The church and the fire hall share the parking lot.

REGISTRATIONS LIST

Attendee	Store #	Employee ID (PIN)	Status
Chris Boudreau (MUNICIPALITY OF THE COUNTY OF RICHMOND)	ARICHAT	N/A	Registered

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2170 212430	

PLEASE READ THE FOLLOWING ABOUT OUR CANCELLATION POLICY:

Please review the above information and contact us as soon as possible if it is necessary to cancel or make changes.

- > Cancellations with 6 or more business days notice may be made without a cancellation or transfer fee penalty
- > Cancellations with 3-5 business days notice will incur a \$40 administration fee OR may transfer to an alternate date; however, a transfer fee of \$25 (plus tax) will apply
- > Cancellations with 1-2 business days notice will result in charges of the FULL class fee OR may transfer to an alternate date; however, a transfer fee of \$25 (plus tax) will apply
- > No shows will result in charges of the FULL class fee and are NOT eligible to transfer.

PLEASE NOTE: Discounts are not able to be applied to online registrations. ALL PRODUCT SALES ARE FINAL.

RECEIVED
NOV. 29 2022

Visa

Your Meta ads receipt (Account ID: 804644757496689)

Meta for Business <advertise-noreply@support.facebook.com>

Mon 28/11/2022 1:58 AM

To: Carla Samson Martell <carla_martell@hotmail.com>



Receipt for:
Carla Samson Martell (804644757496689)

Transaction ID:
5547270315389812-11132600

Payment summary

Amount billed

\$36.80 CAD

Date range

Nov 16, 2022, 12:00 AM - Nov 21, 2022, 11:59 PM

Billing reason

Ad spend since Nov 16, 2022.

Product type

Meta ads

Payment method

Visa · 1900

Reference number

UUCGQJBYU2

*Boundary Review
Ads on fb. JM*

Campaign	Results	Amount
Post: "The Municipality of the County of Richmond is..."	6,066 Impressions	\$32.00

HST 3

Tax

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>S</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10212 2160 212370</i>

(15%) \$4.80

Total

\$36.80

See full receipt

Manage your ads

You'll receive your next bill when your ad costs reach \$40.00 or on your monthly bill date, whichever comes first.

Order Invoice for order #17892756

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

Thu 01/12/2022 3:53 PM

To: Carla Martell <carla_martell@hotmail.com>

HST3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	5
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10242 3070 242120	

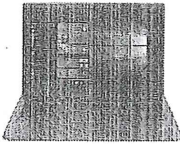
Order Invoice

Order Number: 17892756
 Order Date: November 29, 2022
 Shipment Date: November 29, 2022

This is your invoice for a shipment on order **17892756**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

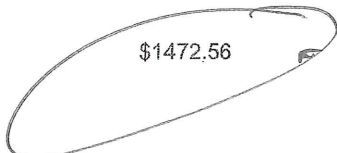
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Lenovo ThinkPad E14 Gen2 14" Laptop, Intel Core i5-1135G7, 256GB SSD, 16GB DDR4, Windows 10 Pro, French Item: 3018868 Includes Eco Fee		\$1279.99	\$1279.99
			\$0.50	\$0.50

GST/HST# 126152586

SUBTOTAL	\$1280.49
Includes eco fees	
SHIPPING	\$0.00
HST	\$192.07
TOTAL	\$1472.56



Order Invoice for order #17892756

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

Thu 01/12/2022 3:53 PM

To: Carla Martell <carla_martell@hotmail.com>

HST3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 212285	


Order Invoice

Order Number: 17892756
 Order Date: November 30, 2022
 Shipment Date: November 30, 2022

This is your invoice for a shipment on order **17892756**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

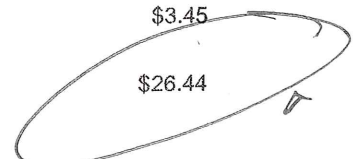
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Lysol Toilet Bowl Cleaner & Disinfectant - 946 mL - 4 Pack Item: 2473346		\$22.99	\$22.99

GST/HST# 126152586

SUBTOTAL	\$22.99
SHIPPING	\$0.00
HST	\$3.45
TOTAL	\$26.44



Order Invoice for order #17892756

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

Thu 01/12/2022 3:53 PM

To: Carla Martell <carla_martell@hotmail.com>

HST 3



Date.....	Initial <i>CM</i>
.....
Checked.....	.....
Payment.....	.....
.....
Account No.....	.....
10212 2140 212285	




Order Invoice


Order Number: 17892756
 Order Date: November 30, 2022
 Shipment Date: November 30, 2022

This is your invoice for a shipment on order **17892756**. 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

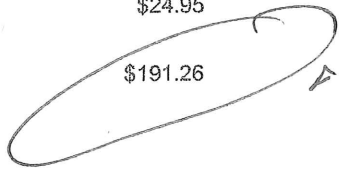
ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	PRIMED Stretch Vinyl Examination Gloves - Medium - 150 Pack Item: 2998922		\$14.19	\$28.38
	Pledge PH Balanced Everyday Cleaner Trigger - 750 ml Item: 3029776		\$7.99	\$31.96
	Coastwide Professional Hardwood Paper Towel, White, 6 Pack Item: 887841		\$49.99	\$99.98
	Scotties Facial Tissue, 6 Pack Item: 917698		\$5.99	\$5.99

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
				

GST/HST# 126152586

SUBTOTAL	\$166.31
SHIPPING	\$0.00
HST	\$24.95
TOTAL	\$191.26



* May include remote shipping charges. Click here for more information.

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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RECEIVED
NOV. 29 2022

IONOS

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: 202041274581
Invoice Date: 11/28/2022
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

HST

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

Invoice

Billing period starting: 11/27/2022

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$17.00)				
1	Basic Fee 11/27/2022-12/27/2022 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		-\$3.00
Additional services (\$8.71)				
3	PHP5.2 Extended Support 10/29/2022-11/29/2022	\$8.71 a month	1 mo.	\$8.71
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
Total amount due				\$29.57 <i>usd</i>
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.