



Royal Bank

RBC® Avion® Visa<sup>‡</sup> Business

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

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM MAR 05 TO APR 04, 2022

1 OF 3

PREVIOUS STATEMENT BALANCE

\$3,843.49

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	229,703
Points earned this statement	3,361
New points balance	233,064

4516 07\*\* \*\*\*\* 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
MAR 07	MAR 08	LOBSTERS R US LOWER L'ARDOINS 74064492066820173823724	\$50.00	HST 2
MAR 07	MAR 08	LARDOISE GENERAL STORE LOWER LARDOISNS 74872712066170664725894	\$25.00	HST 2
MAR 07	MAR 08	LOUIES COSY CORNER ST. PETERS NS 74450772066004004106826	\$30.00	HST 2
MAR 08	MAR 09	WWW COSTCO CA 888-426-7826 ON 74537882067100620363263	\$83.98	HST 3
MAR 08	MAR 09	SEAL COVE LOUISDALE NS 74500012067461646323237	\$75.00	HST 2
MAR 08	MAR 09	HARBOURSIDE WELLNESS AND 902-7962070 NS 74872712067260670980366	\$75.00	HST 2
MAR 08	MAR 10	MACBOUCH LOUNGE ST PETERS NS 74529002067920204855904	\$25.00	HST 2
MAR 09	MAR 09	WWW COSTCO CA 888-426-7826 ON 74537882068100769618237	\$493.96	HST 3
MAR 09	MAR 10	WWW COSTCO CA 888-426-7826 ON 74537882068100501459056	\$45.44	HST 3
MAR 10	MAR 11	CPC / SCP 040142 ARICHAT NS 74064492069820168964829	\$17.19	HST 3
MAR 10	MAR 11	SQ *THE FARMER'S PANTRY ST. PETER'S NS 74293472069000591154232	\$20.00	HST 2
MAR 10	MAR 10	WWW COSTCO CA 888-426-7826 ON 74537882069100594148581	\$246.98	HST 3
MAR 10	MAR 10	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102069710048876100	-\$3,843.49	
MAR 14	MAR 15	CPC / SCP 040142 ARICHAT NS 74064492073820167397322	\$118.85	HST 3
MAR 16	MAR 16	R.M. LANDRY & SON LIMITED ST. PETERS NS 74064492075820120146962	\$150.00	HST 2
MAR 16	MAR 17	WWW.CANADIAN TIRE.CA 8667467287 ON 74064492076920114361624	\$72.44	HST 3

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 21, 2022
Credit limit	\$20,000.00
Available credit	\$16,639.03
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		\$3,843.49
Payments & credits	-\$3,843.49	
Purchases & debits	\$3,360.97	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	

NEW BALANCE

\$3,360.97



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

NEW BALANCE  
\$3,360.97

MINIMUM PAYMENT  
\$10.00

PAYMENT DUE DATE  
APR 21, 2022

AMOUNT PAID  
\$

RBC® Avion® Visa<sup>‡</sup> Business

4516 07\*\* \*\*\*\* 4381 / 4516 07\*\* \*\*\*\* 8977

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\_3777352\_034-166320

01287

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



Royal Bank

RBC® Avion® Visa<sup>‡</sup> Business

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

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM MAR 05 TO APR 04, 2022

2 OF 3

4516 07\*\* \*\*\*\* 8977 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
MAR 18	MAR 18	RUNNING ROOM CANADA 780-435-4778 AB 74703412077100014922577	\$149.50	HST3
MAR 18	MAR 21	AMZN MKTP CA*1N5BM25W1 WWW.AMAZON.CAON 74537882077100467643106	\$76.53	HST3
MAR 20	MAR 21	AMZN MKTP CA*1N7BC0KS1 WWW.AMAZON.CAON 74537882079100194380020	\$287.14	HST3
MAR 21	MAR 22	AMZN MKTP CA*1N7EY9ZZ2 WWW.AMAZON.CAON 74537882080100791787657	\$80.49	HST3
MAR 22	MAR 23	STAPLES. 102122140212285 7406449208102122160212340	\$203.48	HST3
MAR 22	MAR 23	WF/CA3719170892 VANCOUVER BC 74064492081820184933844	\$15.58	HST3
MAR 23	MAR 24	STAPLES.CA MISSISSAUGA ON 74064492082820143692324	\$78.19	HST3
MAR 30	MAR 31	WWW.1AND1.COM CHESTERBROOK PA 24055222090047564694137	\$32.97	HST2
		Foreign Currency-USD 25.71 Exchange rate-1.282380		
APR 01	APR 04	ATLANTIC CANADA WATER & WDARTMOUTH NS 74529002091920236868305	\$408.25	HST3
<b>NEW BALANCE</b>			<b>\$3,360.97</b>	

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.

Royal Bank of Canada Public Accountability Statement 2021

Royal Bank of Canada's Public Accountability Statement 2021 is now available at [www.rbc.com/pas](http://www.rbc.com/pas).



RBC® Avion® Visa<sup>‡</sup> Business

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

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM MAR 05 TO APR 04, 2022

3 OF 3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,360.97	

\*\* 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.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10	270	4130	270250	\$ 150.00	HST 2
10	212	2170	212410	\$ 870.36	HST 3
10	270	4130	270260	\$ 300.00	HST 2
10	212	2160	212340	\$ 209.19	HST 3
10	212	2160	212350	\$ 118.85	HST 3
10	270	4130	270260	\$ 221.94	HST 3
10	270	4130	270290	\$ 959.74	HST 3
10	212	2140	212285	\$ 89.67	HST 3
10	212	2170	212410	\$ 32.97	HST 2
30	285	6050	284250	\$ 408.25	HST 3

Jason's CC

Invoice

LOBSTERS R US  
197 LITTLE HARBOUR RD  
LOWER L'ARDOINS



197 Little Harbour Rd  
Lower L'Ardoise, NS B0E 1W0  
Phone: (902) 587-2202  
Fax: (902) 587-2265

Number:	IN000118
Page:	1
Date:	3/7/2022

CARD \*\*\*\*\*8977  
CARD TYPE VISA  
DATE 2022/03/07  
TIME 0580 08:57:31  
RECEIPT NUMBER  
M84056253-001-001-968-0

PURCHASE  
TOTAL

\$50.00

PASSWORD USED

APPROVED

AUTH# 019415 01-027

THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Ship To:
----------

Customer No.	Salesperson	Ship Via	Terms Code
CAS01			N30

Description/Comments	Amount
Certificate	50.00
Disc. Date	Amount Due
Disc. Date	Disc. Amount
2022	50.00
	0.00
HST 2	
Disc'd. Date.....Initial. LS Checked..... Disc'd. Checked..... for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 102704130270250	
For volunteer of the month for February 2022.	

EFT Remittance Info:  
National Bank of Canada Bank: 006  
600 Rue de la Gauchetiere O Transit: 00011  
Montreal, QC Acct: 50 666 22  
H3B 4L2

Subtotal before taxes	50.00
Total taxes	0.00
Total amount	50.00
Payment received	0.00
Discount taken	0.00
Amount due	50.00

GENERAL STORE  
2587 PT MICHAUD RD  
LOWER LARDOISE, NS. B0E  
902-587-2190

SALE

122

Recreation

Jason's  
CC

Batch #: 755  
03/07/22  
APPR CODE: 006388  
Trace: 4  
VISA  
\*\*\*\*\*8977

REF#: 00000004  
09:00:21

MONT. REPORTE  
ACCT. FWD

Manual CP

\$25.00

AMOUNT

APPROVED

THANK YOU / MERCI

credit card

HST 2

Heather  
Hills

NO. ENRG. TAXE  
TAX REG. NO:

TPS/GST

TVP/PST

TOTAL

25-

36

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		ES
Add. & Ext. Checked.....		JS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10 270 41 30 270 250	

For Volunteer of the month for  
February 2022

LOUIES COSY CORNER  
9985 GRENVILLE STREET  
ST. PETERS, NS B0E 3B0

Merchant ID: 000000006627184  
Term ID: 08653567  
02443240015

Jason's  
CC

Purchase

\* VISA \*\*  
C XXXXXXXXXXXX0977  
S Entry Method: Manual  
T Batch#: 000255  
\*i 03/07/22 08:53:39 \*  
OC  
Se  
Ta  
No Ref#: 000056130236  
\*\* Inv #: 002302 Appr Code: 024353  
Amount: \$ 30.00  
Tip: \$ 0.00  
Total: \$ 30.00

On / Customer Copy  
Curr Bal: \$  
Cash: 30.00  
HST #288807206 RT0001

HST 2

Goods Rec'd. Date.....	Initial	LS
Prices Checked.....		S
Add. & Ext. Checked.....		S
Approval for Payment.....		a
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	102704130270250	

For volunteer of the month for  
February 2022.

VISA



### Order Details

**Order Number**  
136543390

**Order Date**  
03/08/2022

**Membership Number**  
111843094841

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

**Shipping Address**  
Yvonne Boudreau  
2357 Hwy 206  
Arichat, NS  
B0E 1A0  
9026315929

**Billing Address**  
Yvonne Boudreau  
2357 HWY 206  
ARICHAT, NS  
B0E 1A0

Item	Quantity	Status	Total Price
Tim Hortons Steeped Tea Single Serve K-Cup, 72-count Item #1319791 \$39.99	2	Delivered	\$79.98
McCafe Premium Roast Coffee K-Cup Pods, 80 count Item #1477486 \$41.99	2	Delivered	\$83.98

Feedback

Keurig K-Supreme Plus Coffee Maker Bundle

Item #1438728

\$179.99

2

Delivered

\$359.98

### Order Summary

Subtotal (6 Items)	\$523.94
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$0.00
HST (H)	\$54.00
PST (P)	\$0.00
QST (Q)	\$0.00

Feedback

Order Total

\$577.94

83.98 + 493.96

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	SS
Add. & Ext. Checked.....	JK
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 212 2170
Distribution: Acct. No.....	212 410

2022-03-08

14:02:54 AS1

# Seal Cove Gas

Terminal Number  
Transaction ID

289983988  
2546383070

## FUND GIFT

Card Number \*\*\*\*\*4939

Amount \$ 75.00

Balances	\$	75.00
Gift	\$	75.00
Loyalty	\$	0.00
Earned	\$	0.00
Promotion	\$	0.00

Have a nice day!

CUSTOMER COPY

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	AS
Add. & Ext. Checked.....	AS
Approval for Payment.....	AS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270260

Jason's CC

HARBOURSIDE WELLNESS AND SPA

24 GRANDIQUE FERRY ROAD  
LOUISDALE NS B0E1V0  
902-7962070  
Tue 03/08/2022 1:59 PM

Harbourside Wellness & Spa  
24 Grandique Ferry Rd, Louisdale, NS, B0E1V0  
902-796-2070 brittany@harboursidewellness.com

Receipt

Sub Total: \$75.00  
Total: \$75.00  
Tip: \$  
Grand Total \$

Signature: \_\_\_\_\_

I agree to pay the above total amount according to the card issuer agreement.

APPROVED MANUAL KEY ENTRY 084945

txn ID: #6aaf66a0 Type: CREDIT  
Card Type: VISA Number: \*8977  
Entry Mode: Keyed

Details	Amount
Balance: \$75.00	\$75.00
	Payer Total \$75.00
09pm Visa Purchase Guest	\$75.00

THANK YOU

Living your best life.....

Harbourside Wellness & Spa -- 902-796-2070 -- brittany@harboursidewellness.com

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270260

Paid w/ Credit Card.  
- Family winners for Feb Challenge.

HST 2

Goods Rec'd. Date	Initial	LS
Prices Checked		CS
Add. & Ext. Checked		CS
Approved for Payment		CS
Discount Date		
Paid by Cheque No.		
Distribution: Acct. No.	10 270 4130 27050	

68888

MACBOUCH LOUNGE  
 9975 GRENVILLE ST B0E3B0  
 ST PETERS NS  
 23170936  
 GH2317093601

\*\*\*\* PURCHASE \*\*\*\*

03-08-2022 11:34:28  
 Acct # \*\*\*\*\*8977 M  
 Card Type VI

Trace # 4487  
 Inv. # 5230  
 Auth # 028543 RRN 001881001  
 CVD Resp Y

Purchase	\$25.00
Tip	<del>\$0.00</del>
<b>Total</b>	<b>\$25.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy



VISA

### Order Details

**Order Number**  
136709365

**Order Date**  
03/09/2022

**Membership Number**  
111843094841

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

**Shipping Address**  
Yvonne Boudreau  
2357 Hwy 206  
Archat, NS  
BOE 1A0  
9026315929

**Billing Address**  
Yvonne Boudreau  
2357 HWY 206  
ARICHAT, NS  
BOE 1A0

Item	Quantity	Status	Total Price
McCafe Premium Roast Coffee K-Cup Pods, 80 count Item #1477486 \$41.99	1	Delivery Delayed	\$41.99
Tim Hortons Steeped Tea Single Serve K-Cup, 72-count Item #1319791 \$39.99	1	Delivered	\$39.99

Keurig K-Supreme Plus Coffee Maker Bundle  
Item #1438728  
\$179.99

1 Delivery Delayed \$179.99

Order Summary

Subtotal (3 Items) \$261.97  
Shipping \$0.00  
Costco Grocery Surcharge \$3.00  
GST (G) \$0.00  
HST (H) \$27.45  
PST (P) \$0.00  
GST (Q) \$0.00  
Order Total \$292.42

45.44 + 246.98

HST 3

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

70 212 2170 212410

Feedback

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

CC

2022/03/10	09:40:05	Judy
CC/CC40142	W/G1	TR376429
NSH 15%	1@2.99	\$2.99
DOCUMENT MAILER		
NSH 15%	1@2.99	\$2.99
DOCUMENT MAILER		
NSH 15%	1@2.99	\$2.99
DOCUMENT MAILER		
NSH 15%	1@2.99	\$2.99
DOCUMENT MAILER		
NSH 15%	1@2.99	\$2.99
DOCUMENT MAILER		
SUBTL		\$14.95
HST		\$2.24
TOTAL		\$17.19
Visa		\$17.19
Card Number		
*****8977		
CHG. DUE		\$0.00
RND. CHG.	HST?	\$0.00

Receipt required for all returns

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Adm. & Ext. Checked.....	
Approved for Payment.....	
Complete the survey at canadapostsurvey.ca	
or text 'SURVEY' to 55555	
Paid by Cheque No.....	

\$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

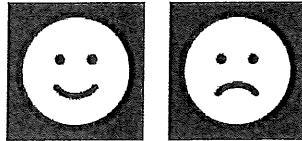


WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Jason's CC

The Farmer's Pantry

Let The Farmer's Pantry know how your experience was



HST 2

\$20.00

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		LS
Add. & Ext. Checked.....		LS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10 270 4130 270250

Gift Card x 1 \$20.00

Total \$20.00  
Savings \$0.00

Grenville St



St

The Farmer's Pantry  
10042 Grenville St.  
St. Peter's, NS B0E2X0

Visa 8977 (Keyed)  
VISA

2022-  
03-10-  
8:55  
#J6LG  
Auth  
code:  
054321

Canada Post / Postes Canada  
 ARICHAT PO  
 2541 HIGH RD  
 ARICHAT, NS BOE1A0  
 GST/TPS#: 119321495

Canada Post / Postes Canada  
 ARICHAT PO  
 2541 HIGH RD  
 ARICHAT, NS BOE1A0  
 GST/TPS#: 119321495

2022/03/14 09:59:19 Judy  
 CC/CC40142 W/G1 TR376675

2022/03/14 09:59:14 Judy  
 CC/CC40142 W/G1 TR376675

N 1@\$20.82 \$20.82  
 Exp USA

TRANSACTION RECORD

Actual Weight 0.082kg  
 Volumetric Eq. 0.18  
 37.500cm X 24.000cm X 1.000cm  
 To 22192

TYPE PURCHASE

ACCT VISA

\$118.85CAD

This is your Tracking #



CARDNUMBER \*\*\*\*\*8977  
 DATE/TIME 22/03/14 09:58:58  
 REFERENCE # 66206311 0010025950 C  
 AUTH. # 057609

N 1@\$0.00 \$0.00  
 Coverage \$10.00

VISA CREDIT  
 A0000000031010  
 0080008000 F800

N 1@\$2.97 \$2.97  
 Fuel Surcharge

INVOICE NUMBER 37667501

N 1@\$20.49 \$20.49  
 Exp USA

01 APPROVED-THANK YOU 027

Actual Weight 0.082kg  
 Volumetric Eq. 0.18  
 37.500cm X 24.000cm X 1.000cm  
 To 03037

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

This is your Tracking #



CARDHOLDER COPY

N 1@\$0.00 \$0.00  
 Coverage \$10.00

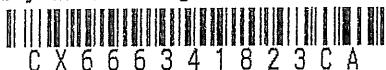
Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2160 212 350

N 1@\$2.92 \$2.92  
 Fuel Surcharge

N 1@\$20.77 \$20.77  
 Exp USA

Actual Weight 0.085kg  
 Volumetric Eq. 0.18  
 37.500cm X 24.000cm X 1.000cm  
 To 10304

This is your Tracking #



N 1@\$0.00 \$0.00  
 Coverage \$10.00

N 1@\$2.96 \$2.96  
 Fuel Surcharge


HST3

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL	\$118.85
TOTAL TAX	\$0.00
TOTAL	\$118.85

Visa	\$118.85
Card Number	
*****8977	
CHG. DUE	\$0.00
RND. CHG.	\$0.00


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)

  
R : 3 7 6 6 7 5 . 4 0 1 4 2 ;

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA  
800-267-1177

Actual Weight 0.088kg  
Volumetric Eq. 0.18  
37.500cm X 24.000cm X 1.000cm  
To 10021

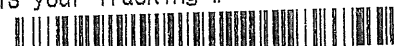
This is your Tracking #

  
C X 6 6 6 3 4 1 7 5 2 C A

N	1@ \$0.00	\$0.00
Coverage \$10.00		
N	1@ \$2.96	\$2.96
Fuel Surcharge		
N	1@ \$21.17	\$21.17
Exp USA		

Actual Weight 0.081kg  
Volumetric Eq. 0.18  
37.500cm X 24.000cm X 1.000cm  
To 63303

This is your Tracking #

  
C X 6 6 6 3 4 1 7 9 7 C A

N	1@ \$0.00	\$0.00
Coverage \$10.00		
N	1@ \$3.02	\$3.02
Fuel Surcharge		

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and US and International Service  
Guarantees are suspended

R.M. LANDRY & SON  
 LIMITED  
 554 HWY 247TH  
 ST. PETERS NS

Fax: (902) 535-3662

# Payment Receipt

CARD \*\*\*\*\*8977  
 CARD TYPE VISA  
 DATE 2022/03/16  
 TIME 3061 13:16:47  
 RECEIPT NUMBER  
 M85025670-001-026-008-0

*February  
 Challenge*

CUSTOMER NO. 200  
 AMOUNT \$150.00  
 CHEQUE NO. 2201  
 DATE 16-Mar-22  
 REFERENCE NO. 0000714866  
 METHOD Visa

PURCHASE  
 TOTAL

**\$150.00**

PASSWORD USED

**APPROVED**

AUTH# 094350 01-027  
 THANK YOU

CARDHOLDER WILL PAY  
 CARD ISSUER ABOVE AMOUNT  
 PURSUANT TO CARDHOLDER  
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

IN TYPE	REFERENCE NO.	DISCOUNT	AMOUNT APPLIED
	2201		150.00

*HST 2*

Goods Rec'd. Date.....	Initial. <i>LS</i>
Prices Checked.....	<i>LS</i>
Add. & Ext. Checked.....	<i>LS</i>
Approval for Payment.....	<i>LS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>102704130 270260</i>	

*Feb. Outdoor  
 Challenge.  
 Youth  
 Category.*

Total:

**\$150.00**

Jason's CC

February Challenge

CANADIAN TIRE #213  
 Dominic Lauzon Store Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 03/16/2022 16:28:51 TRANS #:12  
 OPERATOR #: 4164803000 Float: 001  
 =eCommerce Order #:1533513646120=  
 084-7219-0 POGO STICK \$ 62.99  
 SUBTOTAL \$ 62.99  
 15% HST \$ 9.45  
 \$ 0.00  
 T O T A L \$ 72.44  
 VISA TEND \$ 72.44  
 VISA PRE-AUTH ADVICE  
 VISA #: \*\*\*\*\*8977  
 2022/03/16 16:28:57  
 REF #: 66242834 10010010 M  
 AUTHORIZATION #: 022247  
 APPROVED - THANK YOU  
 IMPORTANT  
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 CUSTOMER COPY  
 Visit [canadiantire.ca](http://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  
[tellecdntire.com](http://tellecdntire.com)  
 4312-3020-11600-1164804

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](http://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](http://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.



0021322031604164803000010012

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 for your purchase!

Order Number: 1533513646120  
Order Date: 2022-3-16 03:57PM (undefined)  
Items Ordered: 1  
Store Pickup Location: Port Hawkesbury, NS

In-Store Pick  
Up Location

Port Hawkesbury, NS  
625 Reeves Street  
Port Hawkesbury, NS  
B9A 2R8  
902-625-1580

## Join Triangle Rewards™

Don't miss the opportunity to collect and redeem  
Canadian Tire Money®!



Get 0.4% back at your favorite places, earn at participating gas stations, participate in Bonus Day events and much more!

**REGISTER**

## ORDER SUMMARY

Subtotal: \$62.99  
In-Store Pick Up: **FREE**  
HST: \$9.45  
**TOTAL: \* \$72.44**

## Order Updates

If you would like to receive a Text when your order is Ready for Pickup, click here.

**TEXT ME  
WHEN  
READY**

Instructions for In- +  
Store Pick Up  
Orders:

Need help? Call 1-  
866-746-7287

## YOUR ORDER

PICKING UP AT Port Hawkesbury, NS - 625 Reeves Street

### Pogo Stick

Product #84-7219-0  
Price: \$62.99

In-Store Pick Up - FREE

Ready for pick up by Friday, March 18 after 4:00pm

QTY: 1

**TOTAL: \$62.99**

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270260

HST 3

**BILLING INFORMATION**

Jason Martell

**PAYMENT INFORMATION**

**VISA**

\*\*\*\* \* 8977

\*\* CT Money® can only be redeemed online for eligible merchandise (including applicable taxes) at participating Canadian Tire stores or at other locations designated by Canadian Tire.

Products You May Also Like

Jason's CC

February Challenge

Jason Martell,

Thank you for your order. We're busy getting it ready now and will let you know as soon as it ships. If you have any questions about your order, please contact us at customerservice@runningroom.zendesk.com or call us at 1-800-419-2906 ext. 9226

Your Order #1400884924 (placed on Mar. 17, 2022, 11:46:23 a.m.)

**Billing Information:**

Jason Martell  
 Municipality of the County of Richmond  
 2357 Hwy 206  
 Arichat, NOVA SCOTIA, B0E1A0  
 Canada  
 T: 9022263973

**Payment Method:**

**Credit/Debit Card**

**Amount:** \$149.50  
**Card Type:** VI  
**Card Number:** 8977  
**Expiration Date:** 7/2022  
**Authorization Code:** 086860  
**Confirmation Number:** 10085081

**Shipping Information:**

Bettina Callary  
 76 Causeway Dr  
 Sydney, NOVA SCOTIA, B1L 1C5  
 Canada  
 T: 9025773751

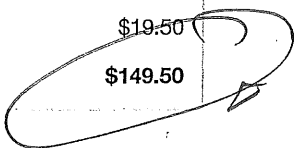
**Shipping Method:**

Direct Shipping - Economy Ground

Items	Qty	Price
Hoka Women's Rincon 2 B Width Running Shoe SKU: 4699680  <b>Colour</b> (CBA) <b>PUR/PEA</b> <b>Size</b> 8.5	1	\$130.00
	Subtotal	\$130.00
	Shipping & Handling	\$0.00
	HST (15%)	\$19.50
	Tax	\$19.50
	<b>Grand Total</b>	<b>\$149.50</b>

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



Thank you again,  
**Running Room**

10 270 4130 270260

The Running Room Online Store  
 1-800-419-2906 x 9226  
 Copyright (C) 2000-2020 Running Room Inc.

Contact us customerservice@runningroom.zendesk.com  
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## Details for Order #702-1308913-5985812

Print this page for your records.

**Order Placed:** March 18, 2022

**Amazon.ca order number:** 702-1308913-5985812

**Order Total:** CDN\$ 444.16

### Not Yet Shipped

Items Ordered	Price
1 of: <i>Sudoku 600 Puzzles Hard to Expert: Ultimate Challenge Collection of Sudoku Problems with Two Levels of Difficulty to Improve your Game, Puzzles, BeeBoo</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Independently published Condition: New	CDN\$ 11.99
1 of: <i>REEHUT Anti-Burst Core Exercise Ball for Yoga, Balance, Workout, Fitness w/Pump (Purple, 55CM)</i> Sold by: Fascinating Deal ( <a href="#">seller profile</a> ) Manufacturer: Reehut, Quanzhou, Fujian 362800, CN Condition: New	CDN\$ 18.99
1 of: <i>The Little Book of Meditation: 10 minutes a day to more relaxation, energy and creativity</i> , Collard, Dr. Patrizia Sold by: Amazon.com.ca, Inc. Manufacturer: Gaia Condition: New	CDN\$ 9.99
1 of: <i>Yoga for Beginners: Simple Yoga Poses to Calm Your Mind and Strengthen Your Body</i> , Martin, Cory Sold by: Amazon.com.ca, Inc. Manufacturer: Althea Press, LAVERGNE, TN, 37086 US Condition: New	CDN\$ 19.79
1 of: <i>NEWCOSPLAY Luxury Super Soft Throw Blanket Premium Flannel Fleece Leaves Pattern Throw Warm Lightweight Blanket Wrinkle-Resistant and Breathable All Season Use (888-navy Blue, Throw(50"x60"))</i> Sold by: KERRY STOOTTS ( <a href="#">seller profile</a> ) Condition: New	CDN\$ 17.99
1 of: <i>Urasses Essential Oil Diffusers, Ultrasonic Aromatherapy Oil Diffuser Set with 8 Packs Pure Natural Essential Oils , Cool Mist Humidifier 7 Color LED Light, with Auto Shut-Off Timer for Home Office</i> Sold by: Urasses Direct ( <a href="#">seller profile</a> ) Manufacturer: Urasses Condition: New	CDN\$ 35.99
1 of: <i>Goodpick Large Laundry Hamper - Tall Laundry Basket Cotton Rope Basket Woven Storage Baskets Dirty Clothes Hamper Blanket Basket for Living Room Decorative Pillow Basket, 25.6" Height</i> Sold by: Indressme ( <a href="#">seller profile</a> ) Manufacturer: Goodpick, Guangzhou, Guangdong 510000, CN Condition: New	CDN\$ 49.49
1 of: <i>ACTCUT Super Soft Indoor Modern Shag Area Silky Smooth Rugs Fluffy Rugs Anti-Skid Shaggy Area Rug Dining Room Home Bedroom Carpet Floor Mat 5.3' x 7.3', ( Grey)</i> Sold by: Actcut ( <a href="#">seller profile</a> ) Manufacturer: ACTCUT Condition: New	CDN\$ 69.99
2 of: <i>Sunny Health&amp;Fitness Non-Slip Yoga Mat - Size 68 in x 24 in, Blue (31)</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Sunny Health & Fitness, CITY OF INDUSTRY, CA, 91745 US Condition: New	CDN\$ 24.03

Condition: New

1 of: *Bedside Lamp with USB port - Touch Control Table Lamp for Bedroom Wood 3 Way Dimmable Nightstand Lamp with Round Flaxen Fabric Shade for Living Room, Kids Room, College Dorm, Office(LED Bulb Included)* CDN\$ 39.99

Sold by: yarracity ([seller profile](#))  
Manufacturer: Yarra-Decor

Condition: New

1 of: *AZL1 Life Concept Vintage Round End Side Table with Basket Industrial Space-Saving & Decorative Coffee Table Night Stand Wood-Look Accent Furniture with Metal Frame, Rustic Brown 1* CDN\$ 66.55

Sold by: Amazon.com.ca, Inc.  
Manufacturer: AZ Home Concept Limited, Hong Kong, HK 999077, CN

Condition: New

**Shipping Address:**

Yvonne Boudreau  
2357 Hwy 206  
Arichat, Nova Scotia B0E 1A0  
Canada

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 388.82  
Shipping & Handling: CDN\$ 0.00

**Billing Address:**

Yvonne Boudreau  
2357 Hwy 206  
Arichat, Nova Scotia B0E 1A0  
Canada

Total before tax: CDN\$ 388.82  
Estimated GST/HST: CDN\$ 55.34  
Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 444.16**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

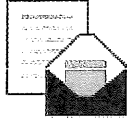
76.53  
+ 287.14  
80.49


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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.....	

10 270 4130 270290



**Re: Wellness Room**   
Donald Marchand to: Yvonne Boudreau  
Cc: Jason Martell, Kristina Kean

18/03/2022 11:44 AM

Yes you can use the visa to purchase those items.

Don Marchand  
Chief Administrative Officer  
2357 Hwy 206, P.O. Box 120  
Arichat, N.S.  
B0E 1A0  
902-226-3970

Yvonne Boudreau

Don, Can you confirm that it is ok to use the cou...

2022-03-18 11:38:25 AM

---

From: Yvonne Boudreau/Richmond  
To: Donald Marchand/Richmond@Richmond  
Cc: Kristina Kean/Richmond@Richmond, Jason Martell/Richmond@Richmond  
Date: 2022-03-18 11:38 AM  
Subject: Wellness Room

---

Don,

Can you confirm that it is ok to use the county visa to purchase some things for the wellness room on Amazon. The total is \$444.16.

We received a \$1,000 grant from  
The province for the outside section and wellness room.

Thanks,  
Yvonne

Sent from my iPhone

# Order Invoice for order #15280267

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

Fri 25/03/2022 11:39 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: 10212 2140 212285	

10212 2160 212340

71.48  
192.00

# Order Invoice

Order Number: 15280267  
Order Date: March 22, 2022  
Shipment Date: March 22, 2022


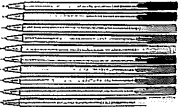

This is your invoice for a shipment on order **15280267**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

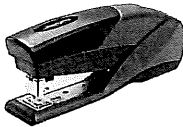


SHIPPING ADDRESS  
2357 Highway 206  
Arichat, NS  
B0E 1A0

BILLING ADDRESS  
2357 Highway 206  
Arichat, NS  
B0E 1A0

METHOD OF PAYMENT  
Visa 8977

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Swingline GBC UltraClear Thermal Laminating Pouch, 9" x 14-1/2", 3 mil, Legal Size, 25 Pack Item: 193140	1	\$24.49	\$24.49
	Staedtler Triplus Fineliner Pens, 0.3 mm, Assorted, 10 Pack Item: 501326		\$12.49	\$12.49
	PRIMED Vinyl Powder-Free Examination Gloves - Clear - Medium - 150 Pack Item: 658254		\$9.99	\$9.99

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Swingline EZTouch Low Force Stapler Item: 734844		\$29.99	\$29.99
	Swingline 747 Contour Business Professional Stapler, 25-Sheet Capacity, Black Item: 441814		\$34.99	\$34.99
	Swingline GBC UltraClear 3mm Laminating Pouches, Legal, Clear, 50 Pack Item: 251538		\$64.99	\$64.99

GST/HST# 126152586

<b>SUBTOTAL</b>	\$176.94
SHIPPING	\$0.00
HST	\$26.54
<b>TOTAL</b>	<b>\$203.48</b>

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

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6 Staples Avenue  
Richmond Hill ON L4B 4W3

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Jason's CC



Invoice #3719170892

Last Updated: March 21, 2022 | 10:21 AM EDT



From: Wayfair  
 Attn: Orders  
 Wayfair, LLC  
 4 Copley Place, Floor 7  
 Boston, MA 02116  
 United States  
 866-263-8325  
 service@wayfair.com

Bill To: Laurier Samson  
 2357 Highway 206  
 Arichat, NS B0E 1A0  
 Canada

Order Date: Mar 21, 2022  
 Order Total: CAD \$515.58  
 Payments: CAD \$0.00  
 Balance: CAD \$515.58

Items to be Shipped

Ship To:  
 Laurier Samson  
 2357 Highway 206  
 Arichat, NS B0E 1A0  
 Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Arlmont & Co. 3 Tier Raised Garden Bed Wooden Elevated Planter Box Outdoor Solid Wood Planter Garden Box Kit For Vegetable Flower Herb Gardening Backyard Patio Natural, 49 X 49 X 22 Inch C005736773	CAD \$193.99	1	CAD \$193.99	CAD \$9.17	CAD \$30.48	CAD \$233.64
 Mclamb 9.2 ft x 9.2 ft Wood Raised Garden Bed C003309453	CAD \$235.99	1	CAD \$235.99	CAD \$9.17	CAD \$36.78	CAD \$281.94
<b>Total: CAD \$515.58</b>						

Payments

Payment Date	Payment Method	Status	Details	Amount
Mar 21, 2022	Credit Card - ****	Pending	The amount has been authorized, but the transaction has not been completed yet.	(CAD \$515.58)

Payment Terms

Payment Type: Credit Card  
 Currency: CAD

Tax Terms

Tax Exempt: No  
 Order Country: Canada  
 Order Province: Nova Scotia  
 GST/HST: 805593811 RT0001

Invoice Summary

Subtotal	CAD \$429.98
Shipping	CAD \$18.34
Tax	CAD \$67.26
Order Total	CAD \$515.58
Payments	CAD \$0.00

Balance **CAD \$515.58**

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

HST 3

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount.....		
Paid by Cheque No.....		
Distribution: Acct. No. 10 276 4130		

276296

# Order Invoice for order #15280267

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

Fri 25/03/2022 11:39 AM

To: Carla Martell <carla\_martell@hotmail.com>

HST 3



Goods Rec'd. Date.....	initial.	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution:	10212 2140262285	


## Order Invoice

Order Number: 15280267  
Order Date: March 23, 2022  
Shipment Date: March 23, 2022

This is your invoice for a shipment on order **15280267**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

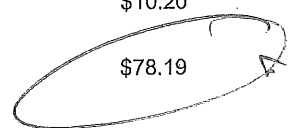
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Berry Plastics 38" x 40" 0.9mil Linear Low Density Polyethylene Strong Garbage Bag, Blue, 150 Pack Item: 999166		\$67.99	\$67.99

GST/HST# 126152586

<b>SUBTOTAL</b>	\$67.99
SHIPPING	\$0.00
HST	\$10.20
<b>TOTAL</b>	<b>\$78.19</b>



Help Centre

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Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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**IONOS Inc.**  
 701 Lee Road, Suite 300  
 Chesterbrook, PA 19087  
 USA

RECEIVED  
 MAR 28 2022

IONOS Inc. • 701 Lee Road, Suite 300  
 Chesterbrook, PA 19087 • USA  
 Municipality of Richmond  
 Richmond County  
 2357 Hwy 206  
 B0E 1A0 Arichat  
 CANADA

**Invoice:** 202037643005  
**Invoice Date:** 03/28/2022  
**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: 03/27/2022

Item	Service	Charges	Usage	Total
<b>Contract: 33476399 - Web Hosting Premium</b>				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	03/27/2022-04/27/2022 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
	02/28/2022-03/29/2022			
<b>Total amount due</b>				<b>\$25.71</b>
Please <b>DO NOT</b> send cash, check or money order				

*\$25.71 usd*

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*

*\$32.97 cash*

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 212 410*

# Lab Procedures for Water Operators

April 27-28, 2022 (8:30 – 12:30 AST)

Name: Andre LeBlanc  
Company: Municipality of the County of Richmond  
Company Mailing Address: 2357 Hwy 206 Box 120  
City, Province: Arichat, NS Postal Code: BOE 1A0  
Phone: 902 631-2982 Email: aleblanc@richmondcounty.ca

ACWWA Membership #: 00444740 WEF Membership #: \_\_\_\_\_  
If no membership number is listed, you will be invoiced as a non-member. See pricing below.

### Fee for ACWWA or WEF Members & Employees of UTILITY Members

Course:  $\$355.00 + \$53.25 \text{ HST (15\%)} = \$408.25$

### Fee for Non – Members

Course:  $\$380.00 + \$57.00 \text{ HST (15\%)} = \$437.00$

Invoices will be sent to the address listed above.

PO number to be included on the invoice CMARTEL

Payment can be made by Visa, Master Card or cheque.

Card Holder's Name Jason Martell

Credit Card Number 4516 0760 0373 8977 Expiry 07/22

Signature Jason Martell

Email address for credit card receipt cmartell@richmondcounty.ca

Cheques should be made payable to:  
**ACWWA**  
PO Box 28141 · Dartmouth, NS · B2W 6E2  
Phone 902-434-6002 Fax 902-435-7796

emailed  
3/30/22  
to contact@  
acwwa.ca

HST 3

Goods Rec'd. Date.....	Initial <u>LB</u>
Prices Checked.....	<u>8</u>
Add. & Ext. Checked.....	<u>8</u>
Approval for Payment.....	<u>8</u>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <u>30 285 6050 284250</u>	