



Royal Bank

### RBC® Avion® Visa<sup>®</sup> Business

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

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

STATEMENT FROM DEC 06, 2022 TO JAN 04, 2023

1 OF 2

**PREVIOUS STATEMENT BALANCE \$5,493.82**

#### IMPORTANT INFORMATION

#### AVION POINTS

Previous Points balance	251,615
Points earned this statement	1,256
<b>New points balance</b>	<b>252,871</b>

4516 07\*\* \*\*\*\* 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
DEC 06	DEC 08	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529002340920148570006 10 212 2170 212410	\$8.62 HST 3
DEC 06	DEC 07	STAPLES.CA MISSISSAUGA ON 74064492340820147733411 10 242 3070 242120	\$223.09 HST 3
DEC 14	DEC 16	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529002348920179018109 10 212 2170 212410	\$17.25 HST 3
DEC 14	DEC 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102348710048876103	-\$5,493.82
DEC 24	DEC 28	FACEBK 3L9R5MFYU2 650-5434800 CA 24204292358000261697424 10 212 2160 212370	\$46.00 HST 3
DEC 28	DEC 28	FACEBK R2TQDKTXU2 650-5434800 CA 24204292362000098273526 10 212 2160 212370	\$25.69 HST 3
DEC 28	DEC 29	CPC / SCP 040142 ARICHAT NS 74064492362820162699086 10 270 4120 270210	\$848.16 HST 3
DEC 30	JAN 03	WWW.1AND1.COM CHESTERBROOK PA 24055222365047685448296 10 212 2170 212410	\$41.17 HST 3
		Foreign Currency-USD 29.57 Exchange rate-1.392289	
DEC 31	JAN 03	FACEBK ECN5GKXXU2 650-5434800 CA 24204292365000175198338 10 212 2160 212370	\$46.00 HST 3
<b>NEW BALANCE</b>			<b>\$1,255.98</b>

#### 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	JAN 23, 2023
Credit limit	\$20,000.00
Available credit	\$18,744.02
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

#### CALCULATING YOUR BALANCE

Previous Statement Balance	\$5,493.82
Payments & credits	-\$5,493.82
Purchases & debits	\$1,255.98
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$1,255.98</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



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

NEW BALANCE  
**\$1,255.98**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**JAN 23, 2023**

AMOUNT PAID  
**\$1,255.98**

#### RBC® Avion® Visa<sup>®</sup> 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](http://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\_1786576\_020-99823

04804

MUNICIPALITY OF THE COUNTY OF RICH  
JASON MARTELL  
MUNICIPALITY OF THE COUNTY OF  
2357 HIGHWAY 206 MAIN ST  
ARICHAT NS B0E 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<sup>®</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

### RBC<sup>®</sup> Avion<sup>®</sup> Visa<sup>®</sup> Business

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

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

STATEMENT FROM DEC 06, 2022 TO JAN 04, 2023

2 OF 2

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

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

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$1,255.98	

\*\* The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

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

10 212 2170 212410  
 10 242 3070 242120  
 10 212 2160 212370  
 10 270 4120 270210

\$ 67.04 HST 3  
 \$ 223.09 HST 3  
 \$ 117.69 HST 3  
 \$ 848.16 HST 3

Order Date: 2022-12-06 2:03:04 PM  
Order Number: SIGNUP 37606  
Bank Auth Number: 091551  
Order Total: 8.62 CAD

Name on Card: Jason Martell  
Type of Card: VI  
Email Address: cao@richmondcounty.ca

BILL TO:

Name: troy macculloch  
Address Line 1: 2357 Hwy 206  
Address Line 2: po box 120  
City: Arichat  
State/Province: NS  
Zip/Postal Code: B0E1A0  
Country: CA  
Phone Number: 9026314120

MERCHANT INFO:

Merchant Name: ALL BUSINESS ONLINE NEWS GROUP LIMITED  
Address: P O Box 2621  
City: Halifax  
Province: NS  
Postal Code: B3J3P7  
Country: CA  
Phone Number: (902) 446-4130  
Website:

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 2170 212410

**Fw: Purchase Receipt**

Jason Martell to Clint Samson

2022-12-06 02:21 PM

From Jason Martell/Richmond  
To Clint Samson/Richmond@Richmond

Charged on visa.

Thanks

Jason Martell, CPA  
Chief Financial Officer

Municipality of the County of Richmond  
2357 Hwy 206 PO Box 120  
Arichat, NS B0E 1A0  
T902.226.3973 F902.226.0295



----- Forwarded by Jason Martell/Richmond on 06/12/2022 02:21 PM -----

From: Troy MacCulloch/Richmond  
To: Jason Martell/Richmond@Richmond  
Date: 06/12/2022 02:08 PM  
Subject: Fw: Purchase Receipt

fyi

for all nova scotia subscription

troy

Troy A. MacCulloch, CMMML, FSAScot  
Chief Administrative Officer  
Municipality of the County of Richmond  
2357 Hwy 206 PO Box 120  
Arichat, NS B0E 1A0  
T 902.226.3970 F 902.226.1510



----- Forwarded by Troy MacCulloch/Richmond on 2022-12-06 02:08 PM -----

From: "all Business Online News" <no-reply@bambora.com>  
To: cao@richmondcounty.ca  
Date: 2022-12-06 02:04 PM  
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

# Order Invoice for order #17950275

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

Wed 07/12/2022 1:40 PM

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

HST3



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

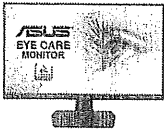
# Order Invoice

Order Number: 17950275  
 Order Date: December 06, 2022  
 Shipment Date: December 06, 2022

This is your invoice for a shipment on order **17950275**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

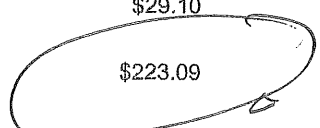
<b>SHIPPING ADDRESS</b>	<b>BILLING ADDRESS</b>	<b>METHOD OF PAYMENT</b>
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>ASUS 27" IPS Frameless Monitor with AMD FreeSync Technology - VA27EHEY</b>		\$199.99	\$199.99
	Item: 2975473 Includes Eco Fee		\$4.00	\$4.00

GST/HST# 126152586

<b>SUBTOTAL</b>	\$203.99
Includes eco fees	
DISCOUNTS (code: None)	
SHIPPING	\$0.00
HST	\$29.10
<b>TOTAL</b>	<b>\$223.09</b>



Billing Cycle 13 Receipt - allNovaScotia

allNovaScotia.com to cao

2022-12-15 11:32 AM

allNovaScotia  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 8717 99342 RT001  
QCJO # Q8163149

**Receipt # 1322-M19972**

December 14, 2022

The following charge for the upcoming 4-week billing cycle has been applied to the credit card we have on file ending **1900**.

15.00 plus 2.25 tax = \$17.25

This charge is for payment of an allNovaScotia subscription, an online business news service.

This payment is for account M19972, which holds the following licensed users:

**Troy MacCulloch**

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 25.86 including hst.

Past receipts are available on the subscriber's Profile Page accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,  
Katie Oster

Subscription Department  
1-877-240-4130  
allNovaScotia

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2170 212460

HST?

MA

RECEIVED

JAN - 3 2023

HST 3

Your Meta ads receipt (Account ID: 804644757496689)

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

Sat 24/12/2022 6:46 PM

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

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	212 0912
Distribution:	10 212 212 370

Meta

Receipt for:  
Carla Samson Martell (804644757496689)

Transaction ID:  
5817376658379176-11319661

### Payment summary

Amount billed

**\$46.00 CAD**

Date range

Dec 20, 2022, 12:00 AM - Dec 24, 2022, 6:46 PM

Billing reason

You're being billed because you reached your \$40.00 payment threshold.

Product type

Meta ads

Payment method

Visa • 1900

Reference number

3L9R5MFYU2

Campaign	Results	Amount
Post: "3 The Municipality of the County of Richmond is..." - Survey 3	9,722 Impressions	\$40.00

Tax

(15%) \$6.00

Total

**\$46.00**

### Detailed report

Campaign	Results	Amount
<b>Post: "3 The Municipality of the County of Richmond is..." - Survey 3</b>		
Post: "The Municipality of the County of Richmond is..." - Copy	9,722 Impressions	\$23.80
Post: "The Municipality of the County of Richmond is..."	9,722 Impressions	\$16.20

[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.

RECEIVED

JAN - 3 2023

HSF3

Your Meta ads receipt (Account ID: 804644757496689)

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

Wed 28/12/2022 12:03 AM

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

00 Meta

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution.....	10 212 216 0 21 237

Receipt for:  
Carla Samson Martell  
(804644757496689)

Transaction ID:  
5621592857957553-11340607

Payment summary

Amount billed	Date range
<b>\$25.69 CAD</b>	Dec 24, 2022, 12:00 AM - Dec 26, 2022, 11:59 PM
Billing reason	Product type
Ad spend since Dec 24, 2022.	Meta ads
	Payment method
	Visa · 1900
	Reference number ⓘ
	<b>R2TQDKTXU2</b>

Campaign	Results	Amount
Post: "3 The Municipality of the County of Richmond is..." - Survey 3	6,714 Impressions	\$22.34

Tax	(15%) \$3.35
Total	<b>\$25.69</b>

Detailed report

Campaign	Results	Amount
<b>Post: "3 The Municipality of the County of Richmond is..." - Survey 3</b>		
Post: "The Municipality of the County of Richmond is..." - Copy	6,714 Impressions	\$13.96
Post: "The Municipality of the County of Richmond is..."	6,714 Impressions	\$8.38

[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.

Neighbourhood Mail™  
Delivery Slip



Feuille de dépôt  
Courrier de quartier

Delivery Start Date  
Year: 2022, Month: 12, Day: 28

Delivery Office Address  
ARICCHAT  
BOE 1A0

Customer Name: RALPH STUBBS  
Moi du client

Instructions de livraison  
ARICCHAT  
BOE 1A0

Customer/Acct No.  
2357 WYV 206

Expédié par  
County of Richmond

FSA(s), Delivery Mode(s) and Number(s)  
All FSAs, Delivery Modes and Numbers  
Tous les RTA, modes de livraison et numéros

Version spécifique

Titre de l'article

Coverage - Indicate if delivery required to:  
Domiciles, Apartments, Farms, Businesses, Commercial

Size Selection  
Standard Up to 30.5 X 15.24 cm (12" X 6")

Statement of Mailing No.

Dimensions  
Thickness/Epaisseur  
More than 1.91 cm (0.75")

FOR CPE USE ONLY  
Signature, Date, Time, Hours

0 064 748 436

Delivery completed - Bureau de livraison  
Signature, Date

Mailier Copy

2

ARICCHAT PO  
2541 HIGH RD  
ARICCHAT, NS BOE 1A0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 848.10

CARD NUMBER: \*\*\*\*\*1901  
DATE/TIME: 2022-12-28 16:08:21  
REFERENCE #: 66231157 0010016340 (047976)  
AUTH #: 047976  
VISA CREDIT  
A0000000031010  
0080008000 E800  
INVOICE NUMBER 31785E

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

CUSTOMER COPY

HST 3

Goods Rec'd. Date..... Initial *AS*  
Prices Checked.....  
Add. & Ext. Checked.....  
Approval for Payment.....  
Discount Date.....  
Paid by Cheque No.....  
Distribution: Acc't. No. 10 270 4120 270210

(9):U.2000

\$0.22

H N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de  
transport:20  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0110

SUBTL/SOUS-TOTAL \$737.52  
HST/TVH \$110.64  
TOTAL \$848.16

Visa \$848.16

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 1'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



2124-10040142-1-317858-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de  
transport:309  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0110.

RECEIVED  
JAN - 3 2023

# 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

**Invoice:** 202041732616  
**Invoice Date:** 12/28/2022  
**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  
P 2673666016

CANADA	Goods Rec'd. Date.....Initial.....	S
	Prices Checked.....	8
	Add. & Ext. Checked.....	9
	Approval for Payment.....	CI
	Discount Date.....	
	Paid by Cheque No.....	
	Distribution: Acct. No.....	10212 2170 212410

HST 3

## Invoice

Billing period starting: 12/27/2022

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
	12/27/2022-01/27/2023 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
	11/29/2022-12/29/2022			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
<b>Total amount due</b>				<b>\$29.57</b> <i>usd</i>
Please <b>DO NOT</b> 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.

RECEIVED

JAN - 3 2023

Your Meta ads receipt (Account ID: 804644757496689)

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

Sat 31/12/2022 2:12 PM

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

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2160 212370	

Meta

Receipt for:  
Carla Samson Martell (804644757496689)

Transaction ID:  
5629987273784779-11365102

### Payment summary

Amount billed

**\$46.00 CAD**

Date range

Dec 26, 2022, 12:00 AM - Dec 31, 2022, 2:11 PM

Billing reason

You're being billed because you reached your \$40.00 payment threshold.

Product type

Meta ads

Payment method

Visa · 1900

Reference number ⓘ

**ECN5GKXXU2**

Campaign	Results	Amount
Post: "3 The Municipality of the County of Richmond is..." - Survey 3	12,527 Impressions	\$40.00

Tax

(15%) \$6.00

Total

**\$46.00**

### Detailed report

Campaign	Results	Amount
<b>Post: "3 The Municipality of the County of Richmond is..." - Survey 3</b>		
Post: "The Municipality of the County of Richmond is..."	12,527 Impressions	\$14.29
Post: "The Municipality of the County of Richmond is..." - Copy	12,527 Impressions	\$25.71

[See full receipt](#)

[Manage your ads](#)

📅 You'll receive your next bill when your ad costs reach \$70.00 or on your monthly bill date, whichever comes first.