



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM AUG 05 TO SEP 06, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE \$611.48

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	239,885
Points earned this statement	4,490
New points balance	244,375

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 03	AUG 05	CDW CANADA #BV86299 ETOBICOKE ON 74587272221623023341296	\$138.38
AUG 04	AUG 05	SUBWAY 70066 ST. PETERS NS 74099862216000317790137	\$75.00
AUG 05	AUG 08	JEANTIES MINI MART ARICHAT NS 74872712217292176254839	\$50.00
AUG 06	AUG 08	WWW COSTCO CA 888-426-7826 ON 74537882218100182771554	\$860.18
AUG 08	AUG 09	LOUIES COSY CORNER ST. PETERS NS 7445077222000400510055	\$50.00
AUG 09	AUG 11	MACDONNELL PHARAMC 51582351 PETERS NS 74529002221920128457004	\$25.00
AUG 09	AUG 10	KANNON BEACH LAWRENCETOWN NS 7406449222820122864952	\$356.04
AUG 11	AUG 15	CDW CANADA #BX76829 ETOBICOKE ON 74587272224231328833040	-\$41.35
AUG 11	AUG 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102223710048876103	-\$611.48
AUG 16	AUG 17	THE FLAG EMPORIUM DARTMOUTH NS 74872712228272288478234	\$42.52
AUG 18	AUG 19	STAPLES.CA MISSISSAUGA ON 74064492230820151634204	\$53.06
AUG 18	AUG 19	STAPLES.CA MISSISSAUGA ON 74064492230820151634366	\$175.06
AUG 18	AUG 19	STAPLES.CA MISSISSAUGA ON 74064492230820151656469	\$16.55
AUG 18	AUG 19	STAPLES.CA MISSISSAUGA ON 74064492230820151659978	\$223.66
AUG 19	AUG 22	STAPLES.CA MISSISSAUGA ON 74064492231820155786356	\$128.79
AUG 24	AUG 25	STAPLES.CA MISSISSAUGA ON 74064492236820149910709	\$91.99

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	SEP 23, 2022
Credit limit	\$20,000.00
Available credit	\$15,510.24
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$611.48
Payments & credits	-\$731.47
Purchases & debits	\$4,609.75
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$4,489.76



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

NEW BALANCE
\$4,489.76

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
SEP 23, 2022

AMOUNT PAID
\$4,489.76

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_6975771_188-935763

00576

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 RBC Rewards 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 AUG 05 TO SEP 06, 2022

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 24	AUG 25	EVENTBRITE/2022CAPEBRE SAINT JOHN NB 74064492236820191384159	\$506.00
AUG 24	AUG 26	CDW CANADA #CC82813 ETOBICOKE ON 74587272237233530779163	\$78.64
AUG 25	AUG 26	CPC / SCP 040142 ARICHAT NS 74064492237820177536946	\$857.47
AUG 25	AUG 26	SAFETY SERVICE NS DARTMOUTH NORNS 74083422237000007548999	\$209.70
AUG 25	AUG 26	SAFETY SERVICE NS DARTMOUTH NORNS 74083422237000007582501	\$209.70
AUG 25	AUG 26	CBA*COREL CLEVERBRIDGE 74007482238174505589494	\$324.99
AUG 26	AUG 29	AMZN MKTP CA*YX8Y28YG3 WWW.AMAZON.CAON 7453788223810158882242	\$55.18
AUG 29	AUG 30	STAPLES.CA MISSISSAUGA ON 74064492241820156625649	\$120.74
AUG 30	AUG 31	WWW.1AND1.COM CHESTERBROOK PA 2405522243047630620773	\$39.74
Foreign Currency-USD 29.57			Exchange rate-1.343929
NEW BALANCE			\$4,489.76

102102100210110 \$253.00
 102122120212130 \$253.00
 HST?
 HST?
 HST?
 HST?
 HST?
 HST?
 HST?
 HST?
 HST?

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	\$4,489.76	

** 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: 2022-09-04	Initial... <i>CS</i>
Prices Checked	<i>CS</i>
Add. & Ext. Checked	<i>CS</i>
Approval for Payment	<i>CS</i>
Discount Date	<i>CS</i>
Paid by Cheque No.	
Distribution: Acc't No.		

10 - 212 - 2160 - 212340	\$1,536.28	HST 3
10 - 270 - 4130 - 270260	\$150.00	HST 2
10 - 270 - 4130 - 270250	\$50.00	HST 2
10 - 270 - 4130 - 270260	\$356.04	HST 3
10 - 212 - 2140 - 212310	\$97.70	HST 3
10 - 212 - 2140 - 212285	\$228.12	HST 3
10 - 270 - 4120 - 270220	\$369.00	HST 3
10 - 210 - 2100 - 210110	\$253.00	HST 3
10 - 212 - 2120 - 212130	\$253.00	HST 3
10 - 270 - 4120 - 270210	\$857.47	HST 3
10 - 212 - 2170 - 212440	\$419.40	HST 3
10 - 212 - 2170 - 212410	\$39.74	HST 3
10 - 212 - 2160 - 212340	-\$119.99	HST 3

Total \$4,489.76

RE: Credit Notes

Serge Olevsky

to: smury@richmondcounty.ca

1573

2022-09-14 10:32 AM

Original invoice:

Order Number: 1C8DT48

Goods Rec'd. Date.....	Initial: <i>SM</i>
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	0
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. <i>10 212 2160 212340</i>	

P.O. Box 57720
 Station "A",
 Toronto,
 ON M5W 5M5
 647.288.5700

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
8/3/2022	BV86299	Visa	9/2/2022

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3635960	C2G 1ft 4K HDMI Cable with Ethernet - High Speed - UltraHD Cable - M M - HD Mfg Part # : 56781	4	4	0	\$8.99	\$35.96
3938351	Microsoft Wireless Desktop 850 for Business - keyboard and mouse set - Cana Mfg Part # : PN9-00002	2	2	0	\$33.99	\$67.98
1815858	NS CPU PERIPHERAL	2	2	0	\$0.20	\$0.40

RECYCLE FEE
Mfg Part # :
NSACESCPUPERIPH

ORDER DATE 8/3/2022	SHIP VIA Canada Ground	PO NUMBER WEB	CUSTOMER NO. 13420316	PRODUCT SUBTOTAL	\$104.34
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BILL TO:
MUNICIPALITY OF THE COUNTY OF
ATTN: JASON MARTELL
2357 HIGHWAY 206
ARICHAT , NS B0E1A0
P (902) 226-2400

SHIP TO:
RICHMOND COUNTY
ATTN: SHANNON MURY
2357 HIGHWAY 206
ARICHAT , NS B0E1A0

SHIPPING	\$15.99
HST Tax	\$18.05
INVOICE AMOUNT	\$138.38

ACCOUNT
MANAGER

CDW Canada
BIN# 87814 6000
GST#: 87814 6000 RT0001
QST#: 1206414151

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.CA.

Serge Olevsky
Executive Account Manager - Government | CDW Canada
1700-185 The West Mall | Etobicoke, ON M9C 1B8
Phone: 877.587.2392 | Fax: 647.288.6146

www.cdw.ca

Manage your CDW@work account online:

Visa

Subway#70066-0 Phone 2025352626
10041 Grenville Street
St. Peters, Nova Scotia, Canada, B0E 3B0
Served by: 15 8/4/2022 12:05:04 pm
Term ID-Trans# 1/A-113071

Customer Receipt
GST#

Qty	Size	Item	Price
1		Subway Cash Card Activat	\$75.00
Sub Total			\$75.00
Taxable Amount			\$0.00
DEPOSIT			\$0.00
HST (15%)			\$0.00
Total (Eat In)			\$75.00
Credit Card			\$75.00
Change			\$0.00

www.subway.com

SUBWAY Card

Card *****9272
CAD 75.00 Added
Cash Card Balance: USD 0.00
Cash Card Balance: CAD 75.00

Approval No: 050499
Reference No: 580C001659625469022
Card Issuer: Visa
Account No: *****1900
Acquired: MKE
Amount: \$75.00
MID: 409986000203876
TID: 75104084
Date/Time: 2022-08-04 12:04:29
APPROVED

Gift Card for
Pt. Michael
Sandcastle Winner
2nd Prize

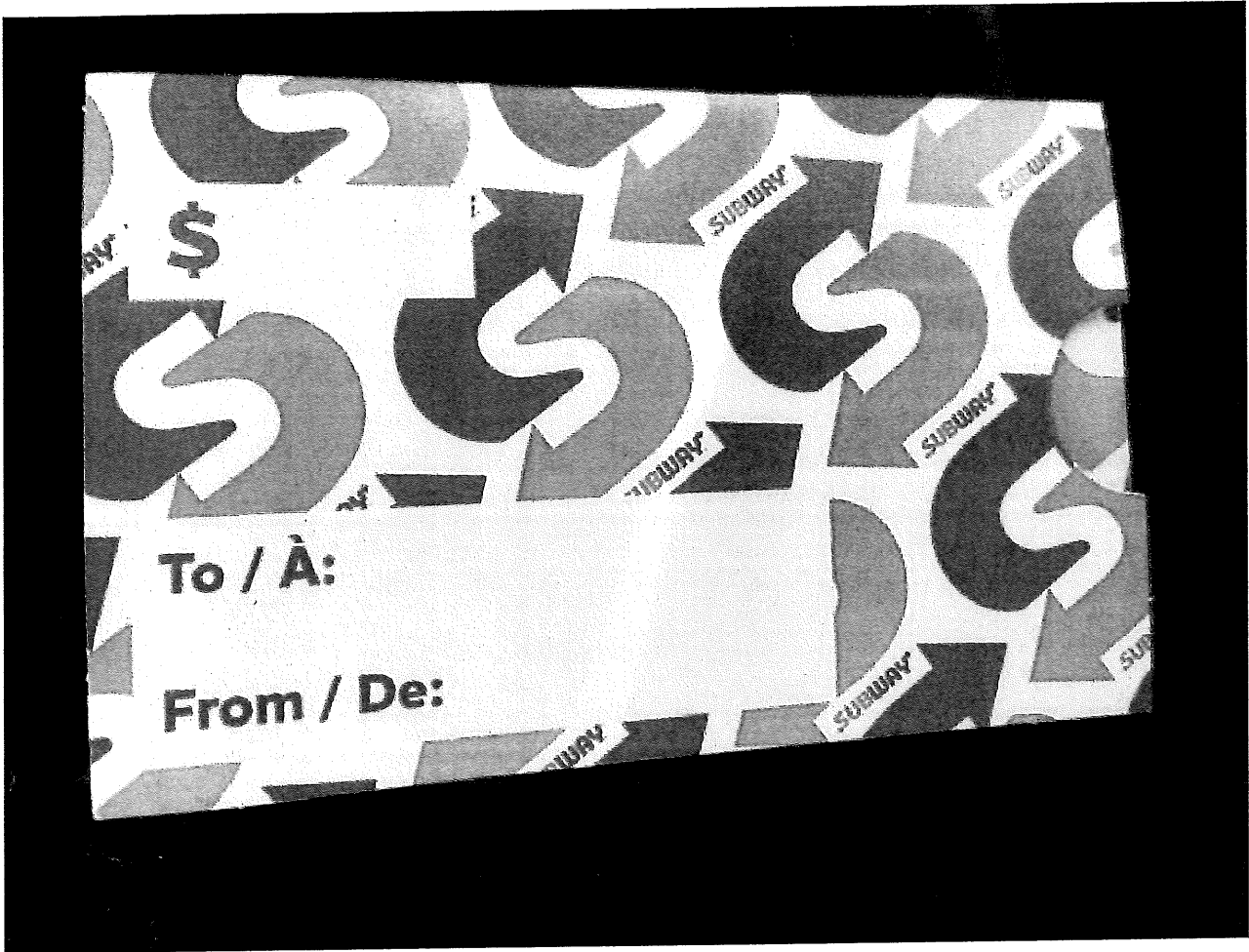
HST 2

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 870 4130 27 0260	

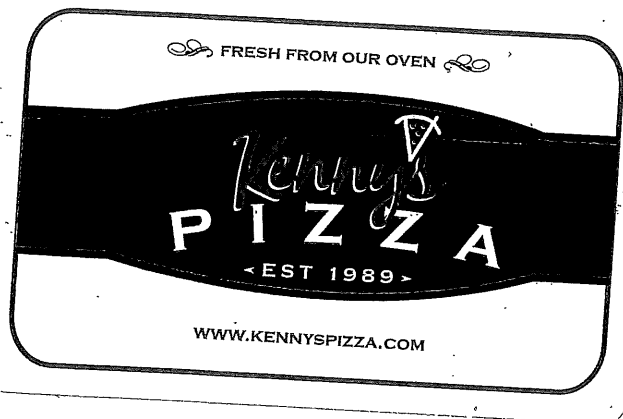
CUSTOMER COPY

Host Order ID: v534QXCPGFHSD272
Host Order ID: 808-60-42150

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Surprise offer to use with your next purchase.



Sent from my iPhone



Visa

**Kennys
PIZZA**

B:
08

APF
Trac
VISA

Jeanties Mini Mart (2018)
2341 Highway 206,
Arichat, Nova Scotia
Bus: 9022262186
jeantiesminimart@gmail.com
facebook.com/jeantiesminimart-2018
Bus No. 754647899RT0001

AMC

77 Transaction No. 538431

C CN: 5577978 1.00@ 50.00

SUBTOTAL	\$50.00
HST	0.00
TOTAL	\$50.00

Delivery	0.00
GRAND TOTAL	\$50.00

Tender 1: VISA

\$50.00

CHANGE
\$ 0.00

05-Aug-2022 2:58 pm

User: cash

Station: DayShift

Store ID: JM100

Thank You For Your Business

*Volunteer of the
month for July 2022*

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	81
Add. & Ext. Checked.....	81
Approval for Payment.....	81
Discount Date.....	
Paid by Cheque No.....	102704130270250
Distribution: Acc't. No.....	



Order Details

Order Number

161704540


Order Date

08/03/2022

Membership Number



Payment Method

 visa ending in 1900
Expires 05/26

Shipping Address

Shannon Mury
2357 HIGHWAY 206
ARICHAT, NS
B0E 1A0
9022262400

Billing Address

Jason Martell
2357 HIGHWAY 206
ARICHAT, NS
B0E 1A0

Feedback

Item	Quantity	Status	Total Price
------	----------	--------	-------------

LG 27MP41D-B2 27 in. FHD IPS FreeSync Monitor, 2-pack

2

Delivered

\$739.98

Item #9932799

\$369.99

Eco Fee

Item #824200000000

\$4.00

2

Delivered

\$8.00

Goods Rec'd. Date.....	Init: <i>DM</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	<i>10 212 2160</i>
Distribution: Acc't. No.....	<i>212340</i>

A573

Order Summary

Subtotal (4 Items)	\$747.98
Shipping	\$0.00
Estimated GST	\$0.00
Estimated HST	\$112.20
Estimated PST	\$0.00
Estimated QST	\$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total

\$860.18

Feedback

\$25 GIFT CARD This card has no value until activated at register.



health • pharmacy



*3 of 3 \$25.00 G.C. For
2nd place Sand Sculpture
winner in Point Michaud.*

HST2

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10270 4130 270 260</i>	

Guardian

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GDN/IDA \$25 GIFT 77774710973	1	\$25.00	\$25.00

SUBTOTAL	\$25.00
TOTAL	\$25.00
VISA	\$25.00
CHANGE DUE	\$0.00

You could be earning money back. Ask our cashier about our Loyalty Program.
 Loyalty Level :
 Current Points : 0
 Todays Points : 0
 Bonus Points : 0

Items = 1

159670 T1 T111#: 2 08/09/2022 11:36:09

===== TRANSACTION RECORD =====

TYPE: Purchase

CARD TYPE: VI

\$ 25.00

CARD NUMBER: *****1900
 EXPIRY DATE: ****
 DATE/TIME: 08/09/2022 11:37:03
 REFERENCE #: 001089011
 AUTHOR.# : 010942
 MERCHANT : 20805952 M
 TERM : MQ2080595202
 TRANS #: 1596700
 EMPLOYEE: T1
 CASH REG:

Approved - Thank You

Customer Copy/Copie du client

MACDONNELL PHARMACY
 10024 GRENVILLE ST. PO BOX 370
 ST. PETER'S, NOVA SCOTIA, B0E 3B0
 902-535-3196

Merchant #: 528762

VISA

TRANSACTION RECORD
KANNON BEACH
4144 LAWRENCETOWN RD
LAWRENCETOWN NS

Kannon Beach Wind and Surf
Ph: (902) 434-3040
kannonbeach.com

Purchase

Aug 09, 2022 11:50:08
VISA *****1900
TID: I9011269 Entry: Manual (M)
Sequence: 069 036
Auth#: 002541 Response: 01-027
Batch: 069

Receipt: 62111 09/08/2022
Register: 1 LCO 11:50AM

Amount \$ 356.04
Total \$ 356.04

Quick Sale

Qty	Description	Price	Total
	6.0 PBSLLA270	48.00	288.00
	CREATURES LONGBOARD 9 ANKLE		
	1.0 PBSSHIP	21.60	21.60
	SHIPPING		

Approved
Signature Not Required

SubTotal: 288.00
HST: 46.44
Total: 356.04
Visa: 356.04
Total Paid: 356.04
Change Due: 0.00

Merchant copy

HST 3

Initial: *AM*

Goods Rec'd. Date:

Prices Checked:

Add. & Ext. Checked:

Approval for Payment:

Discount Date:

Paid by Cheque No. *10 270 4130 270 260*

Distribution: Acc't No.

HST3

RE: Credit Notes

Serge Olevsky

to: smury@richmondcounty.ca

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	2022-09-14 10:30 AM
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2160 212340

Hi Shannon,


These invoices are from the order you placed on a different account. Please see the below:

THANK YOU FOR YOUR ORDER

Order Number: 1C8DT48

INVOICE DATE	INVOICE NUMBER	LEDGER ENTRY REFERENCE	DUE DATE
8/3/2022	BV86299	BX76829	9/7/2022

INVOICE DATE	RMA NUMBER	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL
8/8/2022	RMA 010457933 A WEB	WEB	13420316	

	ACCOUNT MANAGER
---	-----------------

CREDIT AMOUNT	(\$41.35)
AMOUNT DUE	\$0.00

CDW. AN ILLINOIS CORPORATION FEIN 36-3310735

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT CREDIT@CDW.CA.

THANK YOU FOR YOUR ORDER

Order Number: 1C8DT48

INVOICE DATE	INVOICE NUMBER	LEDGER ENTRY REFERENCE	DUE DATE
8/3/2022	BV86299	CC82813	9/14/2022

RECEIVED
AUG 17 2022

Flag Emporium

95 Akerley Blvd
Dartmouth, NS
B3B 1R7, 902 468 9697
sales@flagemporium.ca

INVOICE

Invoice No.: 28294
Date: 16/08/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Municipality County of Richmond
Dept. of Public Works
P.O. Box 120
Arichat, Nova Scotia B0E 1A0

Ship to:

Municipality County of Richmond
2357 Main Street
Arichat, Nova Scotia
Carla Martell

Business No.: 134488915RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
UKRA3660POLG	Each	1	Ukraine 36"x60" Poly w/ Grout	T	20.00	20.00
			Subtotal:			20.00
			Freight	T		16.97
			T - HST 15% TAX			5.55

THE FLAG EMPORIUM
95 AKERLEY BLVD
DARTMOUTH, NS. B3B 1R7
902-468-9697

SALE

REF#: 0000010

Batch #: 869
09/16/22 15:25:16
APPR CODE: 055590
Trace: 10
VISA Manual CP
*****1800

Goods Rec'd. Date.....	Initial	CB
Prices Checked.....		8
Add. & Ext. Checked.....		8
Approval for Payment.....		8
Discount Date.....		
Paid by Cheque No.....		
Distribution: 10 21 2 2140 212 310		

HST 3

AMOUNT \$42.52

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Flag Emporium TAX: #R134488915

Shipped By: Tracking Number:

Comment: Visit us at www.flagemporium.ca

Sold By:

Total Amount	42.52
Amount Paid	42.52
Amount Owing	0.00

staples[®]

Order Confirmation **16977146**

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







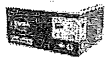
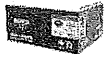
Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Visa 1900 Expiry: 05-26 HST 3	\$228.13

PURCHASE ORDER
cmartell

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 102122140212285	

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Scotties Facial Tissue, 6 Pack Item: 917698	1	\$9.99	\$9.99
	NXT Technologies AAA Alkaline Battery - 48 Pack Item: 2996556	1	\$15.79	\$15.79
	NXT Technologies AA Alkaline Battery - 48 Pack Item: 2996552	1	\$15.79	\$15.79
	Quartet ReWritables Dry-Erase Mini Markers, Assorted Colours, 6/Pack Item: 820166	1	\$6.39	\$6.39
	PRIMED Vinyl Powder-Free Examination Gloves - Clear - Medium - 150 Pack glove_size_18026:Medium Item: 658254	1	\$10.29	\$10.29
	Lysol Disinfectant Wipes - Lemon and Lime Blossom - 80 Wipes Item: 24453874	6	\$7.69	\$46.14
	Duraplex OXO Utility Garbage Bags, Clear, 20" x 22", 500 Pack garbage_bag_size_1000368:Small garbage_bag_pack_size_1000369:500 Bags Item: 232093	1	\$46.99	\$46.99
	Duraplex OXO Strong Garbage Bags, Clear, 35" x 50", 125 Pack garbage_bag_size_1000368:Large garbage_bag_pack_size_1000369:125 Bags Item: 232099	1	\$46.99	\$46.99

Help

SUBTOTAL (13 items)

\$198.37

SHIPPING

\$0.00

HST15%

\$29.76

TOTAL

\$228.13

$\$53.06 + \175.06



Fwd: Order Invoice for order #16973447 Shannon Mury to: smury@richmondcounty.ca
2022-09-14 09:40 AM

Shannon Mury

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, September 14, 2022 9:36:16 AM
To: Shannon Mury <shannonmury@hotmail.ca>
Subject: Order Invoice for order #16973447

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 4120 270220	

HST3

Staples Canada Logo

Order Invoice

Order Number: 16973447
Order Date: August 18, 2022
Shipment Date: August 18, 2022

This is your invoice for a shipment on order **16973447**. 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 2357 Highway 206 Arichat, NS B0E1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Steno Notebooks - 6" x 9" - 120 Pages - 10 Pack Item: 13980		\$14.39	\$14.39



Fwd: Order Invoice for order #16973447 Shannon Mury to: smury@richmondcounty.ca
2022-09-14 09:40 AM

Shannon Mury

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, September 14, 2022 9:36:16 AM
To: Shannon Mury <shannonmury@hotmail.ca>
Subject: Order Invoice for order #16973447

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 4120 270220

Handwritten initials: HST3

Staples Canada Logo

Order Invoice

Order Number: 16973447
Order Date: August 18, 2022
Shipment Date: August 18, 2022

This is your invoice for a shipment on order **16973447**. 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 2357 Highway 206 Arichat, NS B0E1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Brother HL-L2320D Monochrome Reliable Laser Printer Item: 1074269 Includes Eco Fee		\$189.99	\$189.99
			\$4.50	\$4.50

GST/HST# 126152586

SUBTOTAL
Includes eco fees

\$194.49

SHIPPING

\$0.00

HST

\$29.17

TOTAL

\$223.66

Help Centre

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

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Staples Canada Logo

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Fwd: Order Invoice for order #16973447 Shannon Mury to: smury@richmondcounty.ca
2022-09-14 09:40 AM

Shannon Mury

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, September 14, 2022 9:36:16 AM
To: Shannon Mury <shannonmury@hotmail.ca>
Subject: Order Invoice for order #16973447

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8/16
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4120 270 220

Staples Canada Logo

Order Invoice

Order Number: 16973447
Order Date: August 19, 2022
Shipment Date: August 19, 2022

This is your invoice for a shipment on order **16973447**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

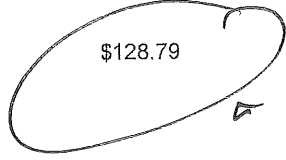
SHIPPING ADDRESS 2357 Highway 206 2357 Highway 206 Arichat, NS B0E1A0	BILLING ADDRESS 2357 Highway 206 Arichat, NS B0E 1A0	METHOD OF PAYMENT Visa 1900
--	--	---------------------------------------

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Nicer Furniture Mid-Back Black Mesh Computer Chair without Arms Item: 2944224		\$111.99	\$111.99

GST/HST# 126152586

SUBTOTAL	\$111.99
SHIPPING	\$0.00
HST	\$16.80
TOTAL	\$128.79



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

Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3

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[Staples Canada Logo](#)

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Fwd: Order Invoice for order #17022159
Shannon Mury to: smury@richmondcounty.ca

2022-09-14 11:59 AM

Shannon Mury

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, September 14, 2022 11:58:51 AM
To: Shannon Mury <shannonmury@hotmail.ca>
Subject: Order Invoice for order #17022159

HST 3

Gen. Rec'd. Date.....	
Price Checked.....	g
Advt. Ext. C. No.....	g
Approval for Payment.....	Sm
Discount Date.....	
Paid by Cheque No.....	102122160
Distribution: Acct. No.....	2123

Order Invoice

Order Number: 17022159
Order Date: August 24, 2022
Shipment Date: August 24, 2022

This is your invoice for a shipment on order **17022159**. 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	2357 Highway 206	Visa 1900
2357 Highway 206	Arichat, NS B0E 1A0	
Arichat, NS B0E1A0		

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL SHIPPED PRICE
	J5Create USB 3.0 To Dual HDMI Multi-Monitor Adapter Item: 3025582		\$79.99	\$79.99

GST/HST# 126152586

SUBTOTAL	\$79.99
SHIPPING	\$0.00

HST

\$12.00

TOTAL

\$91.99



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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2022 Cape Breton Partnership Investor Summit

2022 Cape Breton Partnership Investor Summit

2 x Registrations

Order total: \$506.00

Thursday, 20 October 2022 at 8:30 a.m. (ADT)

Add to Google · Outlook · iCal · Yahoo

Keltic Lodge at the Highlands

383 Keltic in Road

Ingonish Beach, NS B0C 1L0

Canada

[View on map](#)

[View event details](#)

Cape Breton Partnership

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

H573

Order Summary

Order #4377150809 - 24 August 2022

\$506.00 paid by Visa

Last 4 digits: 1900

Appears on your card statement as EB *2022 Cape Breton P

Eventbrite.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution Occ't No.....	2100 210110

10 212 2120 212130

\$253.00
\$253.00

Troy Macculloch	1 x EARLY BIRD - Investor Registration (Full Day)	\$220.00
Amanda Mombourquette	1 x EARLY BIRD - Investor Registration (Full Day)	\$220.00
GST/HST		\$66.00
		\$506.00

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Registration Information

Registration #1: EARLY BIRD - Investor Registration (Full Day)

Troy Macculloch

cao@richmondcounty.ca

Do you have any dietary restrictions?

No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM?

Yes

Please choose an entrée option from the choices below:

Seared Chicken Breast, shallot, wild mushroom and marsala sauce

Registration #2: EARLY BIRD - Investor Registration (Full Day)

Amanda Mombourquette

amombourquette@richmondcounty.ca

Do you have any dietary restrictions?

No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM?

Yes

Please choose an entrée option from the choices below:

Haddock stuffed with leek, goat cheese, and lobster, Newburg sauce

Additional Information

The event organizer has provided the following information:

Thank you for registering for the 2022 Investor Summit!

ACCOMMODATIONS

Contact the Keltic Lodge at the Highlands directly at (902) 285-2880 to book your accommodations for the Investor Summit quoting "**The Cape Breton Partnership Investor Summit**" at the time of booking.

CONTACT US

For more information or to register directly, contact the Cape Breton Partnership at 902-562-0122 or email Jeremy Martell at Jeremy@capebretonpartnership.com.

The Cape Partnership cannot completely guarantee a cross contamination free environment for food preparation and serving. If you have **severe** food allergies, please make us aware prior to the event by phoning 902-562-0122.

Eventbrite

t f i

This email was sent to kkean@richmondcounty.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

2022 Cape Breton Partnership Investor Summit



EARLY BIRD - Investor Registration (Full Day) \$253.00

Keltic Lodge at the Highlands, 383 Keltic in Road, Ingonish Beach, NS B0C 1L0, Canada

Thursday, 20 October 2022 at 8:30 AM (ADT)

Eventbrite Completed

GST/HST \$33.00

Order Information

Name

Order #4377150809. Ordered by Kristina Kean on 24 August 2022 9:03 AM

Troy Macculloch



43771508097059315849001

Event Information:

Thank you for registering for the 2022 Investor Summit!

ACCOMMODATIONS

Contact the Keltic Lodge at the Highlands directly at (902) 285-2880 to book your accommodations for the Investor Summit quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

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Registration Information:

Do you have any dietary restrictions?

No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM?

Yes

Please choose an entrée option from the choices below:

Seared Chicken Breast, shallot, wild mushroom and marsala sauce

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

2022 Cape Breton Partnership Investor Summit



EARLY BIRD - Investor Registration (Full Day) \$253.00

Keltic Lodge at the Highlands, 383 Keltic in Road, Ingonish Beach, NS B0C 1L0, Canada

Thursday, 20 October 2022 at 8:30 AM (ADT)

Eventbrite Completed

GST/HST \$33.00

Order Information

Name

Order #4377150809. Ordered by Kristina Kean on 24 August 2022 9:03 AM

Amanda Mombourquette



43771508097059315859001

Event Information:

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Registration Information:

Do you have any dietary restrictions?

No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM?

Yes

Please choose an entrée option from the choices below:

Haddock stuffed with leek, goat cheese, and lobster, Newburg sauce

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Registration Confirmation for 2022 Cape Breton Partnership Investor Summit
Eventbrite

to:

kkean

2022-08-24 09:04 AM

Hide Details

From: "Eventbrite" <noreply@order.eventbrite.com>

To: kkean@richmondcounty.ca

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show
Images

1 Attachment



356329018687-4377150809-registration.pdf

Eventbrite

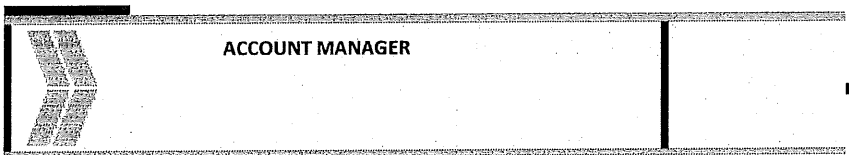
**Kristina,
you've got tickets!**

Eventbrite

Keep your registration handy

[View Current Orders](#)

INVOICE DATE 8/15/2022	RMA NUMBER RMA 010456939 A WEB	PO NUMBER WEB	CUSTOMER NO. 13420316	PRODUCT SUBTOTAL
---------------------------	-----------------------------------	------------------	--------------------------	---------------------



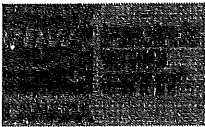
CREDIT AMOUNT	(\$78.64)
AMOUNT DUE	\$0.00

CDW. AN ILLINOIS CORPORATION FEIN 36-3310735

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT CREDIT@CDW.CA.

Cheers,

Serge Olevsky
 Executive Account Manager - Government | CDW Canada
 1700-185 The West Mall | Etobicoke, ON M9C 1B8
 Phone: 877.587.2392 | Fax: 647.288.6146



www.cdw.ca

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[Logon](#) | [View Quotes](#) | [Order Status](#) | [Account Team](#)

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2160 212340

If you currently receive marketing and promotional e-mails from CDW Canada and you wish to unsubscribe, [click here](#)

From: smury@richmondcounty.ca <smury@richmondcounty.ca>
Sent: Tuesday, September 13, 2022 10:58 AM
To: Serge Olevsky <sergole@cdw.com>
Subject: RE: Credit Notes

Hi Serge,

These are charges and credits that have shown up on our visa and don't match or don't show up online which is why I am reaching out to you to provide additional information.

The charge for \$138.38 does note **BV86299**
 The credit for -\$41.35 notes **BX76829**
 The credit for -78.64 notes **CC82813**

Not sure if those are helpful or not.

Thank you,

Shannon Mury

Safety Services Nova Scotia SSNS

RECEIVED

AUG 25 2022

CLASSROOM COURSES

REDEEM A KEY

LOGIN

WELCOME

ONLINE COURSES

Congratulations your purchase as been successful! Please click *continue*

Courses

Quantity	Language	Course	Price	subtotal
1	English	Due Diligence for Supervisors (keys) Keys <u>9377C776</u>	\$ 34.95	\$ 34.95
1	English	Incident Investigation (keys) Keys <u>06A49B95</u>	\$ 34.95	\$ 34.95
1	English	Joint OH&S Committee Orientation (keys) Keys <u>89A5D2ED</u>	\$ 24.95	\$ 24.95
1	English	Respect and Inclusion in the Workplace (keys) Keys <u>C3C517EF</u>	\$ 44.95	\$ 44.95
1	English	Workplace Hazards: Identification, Assessment and Control (keys) Keys <u>6CDD0721</u>	\$ 34.95	\$ 34.95
1	English	Workplace Inspections - NS Version (keys) Keys <u>94BA418D</u>	\$ 34.95	\$ 34.95

HST 3

subtotal \$ 209.70

Tax 1 \$ 0.00

Tax 2 \$ 0.00

total \$ 209.70

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 21.70 21244	

GST/HST number 119063550

Payment Information

order number SSNS1063
Company n/a
Ordered by *Rene Babin
method of payment Credit Card
Name on card Jason Martell
Account Number 4516xxxxxxx1900 Expiry: 5/2026
authcode ch_3LaIPfJIA9DKofUE1Z21DL94
Paid Thursday, August 25, 2022 - 19:08 UTC



Diversity courses provided by: [The Canadian Diversity Initiative](#) [Classroom Courses](#) [Resources](#) [Login](#)

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[Welcome](#)

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RECEIVED

AUG 25 2022

Congratulations your purchase as been successful! Please click *continue*

Courses

Quantity	Language	Course	Price	subtotal
1	English	Due Diligence for Supervisors (keys) Keys <u>6280319C</u>	\$ 34.95	\$ 34.95
1	English	Incident Investigation (keys) Keys <u>EF553FB7</u>	\$ 34.95	\$ 34.95
1	English	Joint OH&S Committee Orientation (keys) Keys <u>60CCBAF7</u>	\$ 24.95	\$ 24.95
1	English	Respect and Inclusion in the Workplace (keys) Keys <u>F89170FC</u>	\$ 44.95	\$ 44.95
1	English	Workplace Hazards: Identification, Assessment and Control (keys) Keys <u>D5E872D6</u>	\$ 34.95	\$ 34.95
1	English	Workplace Inspections - NS Version (keys) Keys <u>BE8B7271</u>	\$ 34.95	\$ 34.95

HST?

Goods Rec'd. Date.....	Initial <u>LR</u>
Prices Checked.....	<u>LR</u>
Add. & Ext. Checked.....	<u>LR</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <u>10212</u> <u>21.70</u> <u>21244</u>	

subtotal \$ 209.70

Tax 1 \$ 0.00

Tax 2 \$ 0.00

total \$ 209.70

Payment Information

order number SSNS1062
Company n/a
Ordered by *Shannon Mury
method of payment Credit Card
Name on card Jason Martell
Account Number 4516xxxxxxxx1900 Expiry: 5/2026
authcode ch_3LaLnJIA9DKofUE1Wd526nm
Paid Thursday, August 25, 2022 - 19:04 UTC



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U.S.A

Kristina Kean
Municipality of Richmond County
2357 Hwy 206
Arichat NS B0E 1A0
Canada

Invoice

Reference number: 351543592 Invoice date: 8-25-2022
(required for all inquiries) Invoice number: AKD-73698445496

Invoice information

#	Item	Delivery	Qty.	Price
1	WordPerfect Office Standard 2021 English, Français	Electronic Download	1	CA\$ 282.60
			Subtotal:	CA\$ 282.60
			HST (15% on CA\$ 282.60):	CA\$ 42.39
			Total:	CA\$ 324.99

Unless stated otherwise, the delivery date is identical to the billing date.

Payment details

Your credit card (xxxxxxxxxxxx1900) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA*COREL."

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	ES
Add. & Ext. Checked.....	ES
Approval for Payment.....	ES
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 212 2160 212340

Invoice / Facture

CARLA MARTELL
2357 HIGHWAY 206
ARICHAT, NS, B0E 1A0
CA

Paid / Payé

Sold by / Vendu par: Fu Zhou Di Qiu Technology Co.,Ltd.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 23 August 2022
 Invoice # / # de facture: CA2XZBTEEAKI
 Total payable / Total à payer: \$55.18

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

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Fu Zhou Di Qiu Technology Co.,Ltd.
 2nd Floor, Building No. 60, Area A,
 Pushang Industrial Zone
 Jinshan Industrial Concentration
 District, 1 Hongjiang Road
 Fuzhou City, Jianxin Town,
 Cangshan District, Fujian Province,
 350008
 CN

Order information / Information sur la commande

Order date / Date de commande: 23 August 2022
 Order # / Commande #: 702-3418995-1250660
 Shipment date / Date d'expédition: 23 August 2022
 Shipment # / # d'expédition: 149482043749301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQJ]	Item subtotal / Sous-total de l'article
DICUNO MR16 LED Bulb 50W Halogen Equivalent, Non-dimmable, GU5.3 Bi-pin Base 12V, Natural White 4000K, 500lm Light, 6-Pack ASIN: B08R86PMTS	2	\$23.99	\$0.00	\$3.60	\$0.00	\$55.18
Shipping charges / Frais d'expédition						

HST 3

Invoice subtotal / Total partiel de la facture

\$55.18

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 212310	

Fwd: Order Invoice for order #17075175
Shannon Mury to: smury@richmondcounty.ca

2022-09-14 12:00 PM

Shannon Mury

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

Sent: Wednesday, September 14, 2022 11:59:45 AM

To: Shannon Mury <shannonmury@hotmail.ca>

Subject: Order Invoice for order #17075175

11:59:45 AM Date.....initial. *SM*

Checked.....

Ext. Checked.....

Approval for Payment.....

Account Date.....

Paid by Cheque No.....

Distribution Agent No..... *212 2160 212340*

HST 3

Order Invoice

Order Number: 17075175
Order Date: August 29, 2022
Shipment Date: August 29, 2022

This is your invoice for a shipment on order **17075175**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

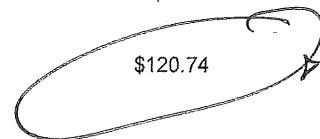
SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 1900

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT	TOTAL
	J5Create USB 3.0 Mini Dock Item: 3025583		SHIPPED PRICE	\$104.99\$104.99

GST/HST# 126152586

SUBTOTAL	\$104.99
SHIPPING	\$0.00
HST	\$15.75
TOTAL	\$120.74



USA

IONOS

RECEIVED

AUG 29 2022

IONOS Inc.

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

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

Richmond County
Municipality of Richmond
2357 Hwy 206
Arichat NS B0E 1A0
CANADA

HST 3

Invoice: 202039915591
Invoice Date: 08/28/2022
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

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 21240	

Invoice

Billing period starting: 08/27/2022

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	08/27/2022-09/27/2022 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
	07/29/2022-08/29/2022			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86

Total amount due

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

\$29.57 USD

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.