



Royal Bank

RBC® Avion® Visa† Business

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

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

STATEMENT FROM JUL 05 TO AUG 04, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE \$2,941.40

4516 07\*\* \*\*\*\* 4381

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 01	AUG 01	ANNUAL FEE	\$120.00
SUBTOTAL OF MONTHLY ACTIVITY			\$120.00

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 07	JUL 08	STAPLES.CA MISSISSAUGA ON	\$40.19
JUL 07	JUL 08	STAPLES.CA MISSISSAUGA ON	\$83.32
JUL 14	JUL 14	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$2,941.40
JUL 21	JUL 22	SHOPPER + INC. LACHINE QC	\$281.16
JUL 26	JUL 27	CANADIAN RED CROSS SAINT JOHN NB	\$47.84
JUL 30	AUG 01	WWW.1AND1.COM CHESTERBROOK PA	\$38.97
SUBTOTAL OF MONTHLY ACTIVITY			-\$2,449.92
NEW BALANCE			\$611.48

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	239,393
Points earned this statement	492
New points balance	239,885

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	\$130.00
Payment due date	AUG 22, 2022
Credit limit	\$20,000.00
Available credit	\$19,388.52
Annual Interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,941.40
Payments & credits	-\$2,941.40
Purchases & debits	\$491.48
Cash advances	\$0.00
Interest	\$0.00
Fees	\$120.00

NEW BALANCE \$611.48

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.



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

NEW BALANCE \$611.48

MINIMUM PAYMENT \$130.00

PAYMENT DUE DATE AUG 22, 2022

AMOUNT PAID \$611.48

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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 727222 to download

Other payment options include: RBC Royal Bank ATM Telephone Banking 1-800-769-2511 Visit an RBC Royal Bank branch

RBC0190000\_6336817\_007-31747

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MUNICIPALITY OF THE COUNTY OF RICH JASON MARTELL MUNICIPALITY OF THE COUNTY OF 2357 HIGHWAY 206 MAIN ST ARICHAT NS B0E 1A0



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STATEMENT FROM JUL 05 TO AUG 04, 2022

2 OF 2

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 RBC Rewards<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

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	\$611.48	

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

10 212 2120 212130  
 10 212 2160 212340  
 10 270 4130 270260  
 10 212 2170 212410

\$ 120.00 11512  
 \$ 404.67 11513  
 \$ 47.84 11513  
 \$ 38.97 11513

## Order Confirmation

Hi Yvonne,

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [yboudreau@richmondcounty.ca](mailto:yboudreau@richmondcounty.ca)

Please note some orders may be shipped in multiple packages.

<b>SHIPPING ADDRESS</b>	<b>BILLING ADDRESS</b>	<b>METHOD OF PAYMENT</b>	<b>ORDER TOTAL</b>
Yvonne Boudreau	Yvonne Boudreau	Visa 1900	\$123.51
Municipality Of Richmond County	Municipality Of Richmond County	Expiry: 05-26	
2357 Hwy 206	2357 Hwy 206		
Arichat Nova Scotia BOE IAO	Arichat Nova Scotia BOE IAO		
Canada	Canada		
9022263971	9022263971		

**PURCHASE ORDER**  
no PO required

## Order Details

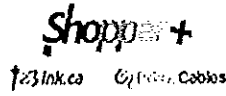
PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Binder Clips - Large - 2" - Black - 12 Pack Item: 43456	5	\$6.99	\$34.95
	First Base St. James Awards & Certificate Frame - Tuscan Black w/Gold Trim - 11 5/8" W x 9 1/4" H - For 8 1/2" x 11" Certificates Item: 364540	5	\$14.49	\$72.45
SUBTOTAL (10 Items)				\$107.40
SHIPPING				\$0.00
HST 15%				\$16.11
<b>TOTAL</b>				<b>\$123.51</b>

*(Handwritten circle around the total amount \$123.51)*

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>§</i>
Add. & Ext. Checked.....	<i>§</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'l. No.....	<i>10 212 2100</i>

*HST?*

*212340*



Shopper+ Inc.  
 2110 52nd Ave Lachine, Quebec, H8T 2Y3, Canada  
 GST / TPS#: 805346863RT0001



Invoice Date : 07/21/2022

Invoice #39144394

Billed to		Ship to	
Kristina Kean Municipality of Richmond County 2357 Hwy 206 Arichat, Nova Scotia, B0E1A0, Canada		Kristina Kean Municipality of Richmond County 2357 Hwy 206 Arichat, Nova Scotia, B0E1A0, Canada	
Order Date	Ship Via	Paid by	Contact
07/21/2022	Standard-Shipping	Credit Card (Charged by Shopper+ Inc.)	kkean@richmondcounty.ca

Items

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount
Brother HL-L2370DW Monochrome Wireless Duplex Laser Printer	HL-L2370DW	1	\$239.99		4.5	0.0	\$239.99 F

Merchandise Subtotal \$239.99  
 Environmental Handling Fees(EHF) \$4.50  
 Shipping cost \$0.00  
 HST 15% \$36.67  
 Total(CADS) \$281.16

*Visa*

*(Signature)*

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>

Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)



*HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>§</i>
Add. & Ext. Checked.....	<i>§</i>
Approval for Payment.....	<i>§</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. <i>10 212 2100</i>	<i>212340</i>



Canadian Red Cross  
 National Contact Centre  
 1305 11 Ave SW  
 Calgary AB T3C 3P6  
 CAN  
 1-877-356-3226

**Ship to:**

Sharla Mombourquette - Sampson  
 PO BOX 120

Arichat NS B0E1A0  
 CAN

**Order confirmation**

Invoice account CRC-C001872  
 Date 26/07/2022  
 Sales order CRC-S0543348  
 Requisition  
 Customer reference  
 Your ref.  
 Mode of delivery RushDelivr  
 Collect carrier name  
 Customer collect number  
 Payment terms Net 30 Days  
**Bill to**  
 Municipality of the County of Richmond  
 ATTN: Clifford Boudreau  
 PO BOX 120  
 Arichat NS B0E1A0  
 CAN

Item number	Description	Ship date	Quantity	Unit	Unit price	Discount amount	Amount
CRC-I0000032	Red Cross Swim Kids Progress Card Style : EN	26/07/2022	20	ea	0.36	0.00	7.20 HPQ
CRC-I0000011	Red Cross Swim Preschool Progress Booklet Style : EN	26/07/2022	20	ea	0.47	0.00	9.40 HPQ

Sales subtotal amount 16.60  
 Charges & Shipping 25.00  
 Net amount 41.60  
 Tax Fed 6.24  
 Total \$ 47.84 CAD

E=Exempt ; G=GST ; HPQ=HST, FST or QST  
 GST/TPS - #11921 5314 RT0061 ; SK PST/TV7 - #1709260 ; H/B PST/TVP - #119219314MT0004  
 EC PST/TV7 - #1047-4332 ; GST/TVQ - #1006922612 TQ2001 ; HST/TVH - #11921 5314 RT0061

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 270 4130270 260	

HST 3

*Invoice to follow*

JUL 28 2022

# IONOS

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

2 Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA  
Richmond County  
Municipality of Richmond  
2357 Hwy 206  
Arichat NS B0E 1A0  
CANADA

Invoice: 202039464759  
Invoice Date: 07/28/2022  
Customer ID: 77906807  
Contract ID: 33476399  
Help Center: [ionos.com/help](https://ionos.com/help)  
My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)

Your IONOS Personal Consultant:  
Teofanis Balucan Jr.  
 [teofanis.balucan@service.ionos.com](mailto:teofanis.balucan@service.ionos.com)  
P 2673666016

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2170 212410	

## Invoice

Billing period starting: 07/27/2022

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
	07/27/2022-08/27/2022 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
	06/29/2022-07/29/2022			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
<b>Total amount due</b>				<b>\$29.57</b>
Please DO NOT send cash, check or money order				

GST/HST registration number: 80604 1802 RT0001

On July 1, 2021, an amendment of the Sales Tax Act in Canada came into effect. As of that date, companies based in other countries than Canada that sell digital products and services to consumers located in Canada are required to register for GST/HST and to charge GST/HST. Due to this change of law, starting July 1, 2021, we registered for GST/HST purposes and are now required to charge GST/HST and to declare and pay it to the Canada Revenue Agency.

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.