



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 05, 2023

1 OF 2

Need help with a transaction?

If you don't recognize a transaction on your statement or would like to dispute a transaction, you can now submit a claim online in a few simple clicks. Get help understanding or reporting credit card transactions at rbc.com/creditcardhelp.

PREVIOUS STATEMENT BALANCE \$1,515.92

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	282,299
Points earned this statement	6,109
New points balance	288,408

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 04	AUG 07	AMZN MKTP CA *TA1NG6322 WWW.AMAZON.CAON 74537883216108030659269 10 212 2190 212285	\$48.56 - HST 3
AUG 08	AUG 09	BRAS D'OR LAKES INN ST PETERS NS 74064493221820121540859 10 270 4130 270260	\$50.00 - HST 2
AUG 09	AUG 10	SQ *THE FARMER7S PANTRY ST. PETER'S NS 742934732210006550732129 10 270 4130 270260	\$50.00 - HST 2
AUG 10	AUG 11	STAPLES.CA MISSISSAUGA ON 74064493222820163064018 10 270 4130 270260	\$1,636.88 - HST 3
AUG 10	AUG 11	BRAS D'OR LAKES INN ST. PETER'S NS 74064493223820118559506 10 270 4130 270260	\$75.00 - HST 2
AUG 14	AUG 15	EVENTBRITE/2023CAPEBRE SAINT JOHN NB 74064493226820162557832 10 212 2120 212120	\$362.25 - HST 3
AUG 14	AUG 15	EVENTBRITE/2023CAPEBRE SAINT JOHN NB 7406449322682016260872 10 270 4120 270160	\$316.25 - HST 3
AUG 14	AUG 15	WWW.CANADIANTIRE.CA 8667467287 ON 74064493227920106545944 10 229 3030 229270	\$113.82 - HST 3
AUG 14	AUG 15	INVERARY INN LTD BADDECK NS 74064493227820118946808 10 212 2120 212120	\$209.58 - HST 3
AUG 15	AUG 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103227710048876107	-\$1,515.92
AUG 17	AUG 18	EVENTBRITE/2023CAPEBRE SAINT JOHN NB 74064493229820161558409 10 210 2100 210110	\$316.25 - HST 3
AUG 23	AUG 25	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003235920144100507 10 212 2160 212370	\$44.85 - HST 2
AUG 29	AUG 30	THE CLAIRESTONE INN ARICHAT NS 74872713242122423010804 10 420 4300 421100	\$396.48 - HST 3
AUG 30	AUG 31	CPC / SCP 040142 ARICHAT NS 74064493242820185146838 10 270 4120 270260	\$941.38 - HST 3
AUG 30	AUG 31	JEANTIES MINI MART ARICHAT NS 74872713242282424310993 10 270 4130 270260	\$50.00 - HST 2

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	SEP 22, 2023
Credit limit	\$20,000.00
Available credit	\$13,891.31
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,515.92
Payments & credits	-\$1,515.92
Purchases & debits	\$6,108.69
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$6,108.69



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

NEW BALANCE
\$6,108.69

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
SEP 22, 2023

AMOUNT PAID
\$ 6,108.69

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 727222 to download

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

RBC0190000_6820547_095-474109 04015

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



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 05, 2023

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[®] and Avion[®] points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 30	AUG 31	WWW.1AND1.COM CHESTERBROOK PA 24055223243047797546819	\$54.24
		Foreign Currency-USD 38.97 Exchange rate-1.391839	
AUG 31	SEP 01	STAPLESPRINT.CA RICHMOND HILLON 74064493243820163703302	\$1,051.09
SEP 01	SEP 05	WWW COSTCO CA 888-426-7826 ON 74537883244100439541376	\$392.06
NEW BALANCE			\$6,108.69

HST 3

HST 3

HST 3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$6,108.69	

** 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: 2023-09-04	Initial... <i>CS</i>
Prices Checked	<i>CS</i>
Add. & Ext. Checked	<i>CS</i>
Approval for Payment	<i>CS</i>
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10-212-2140-212285	\$48.56	HST3
10-270-4130-270260	\$225.00	HST2
10-212-3070-242120	\$1,636.88	HST3
10-212-2120-212130	\$571.83	HST3
10-270-4120-270160	\$316.25	HST3
10-229-3030-229270	\$113.82	HST3
10-210-2100-210110	\$316.25	HST3
10-212-2160-212370	\$44.85	HST3
10-420-4300-421100	\$396.48	HST3
10-270-4120-270210	\$941.38	HST3
10-212-2170-212410	\$54.24	HST3
10-270-4130-270320	\$1,051.09	HST3
10-212-2160-212340	\$392.06	HST2
Total	\$6,108.69	



RECEIVED
AUG 03 2023

Details for Order #701-1028847-6057853
Print this page for your records.

Order Placed: August 3, 2023
Amazon.ca order number: 701-1028847-6057853
Order Total: \$48.56

Not Yet Shipped

Items Ordered

1 of: 24" 3 Pack Industrial Strength Cotton Dry Dust Mop Head Floor Dust Mop Refill
Hardwood Floor Duster Broom Dry Floor Cleaning for Hardwood Ceramic Marble Tile,
Fits 24 Inch Frame
Sold by: GUAN ZHONGPEI ([seller profile](#))
Manufacturer: EOEXN

Price
\$42.23

Condition: New

HST 3

Shipping Address:

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

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	0
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 212285.	

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in 1900

Item(s) Subtotal: \$42.23
Shipping & Handling: \$0.00

Billing Address:

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

Total before tax: \$42.23
Estimated GST/HST: \$0.00
Estimated PST/RST/QST: \$0.00
Import Fees Deposit: \$6.33

Grand Total: \$48.56

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

Visa

-----TRANSACTION RECORD-----
BRAS D'OR LAKES INN
10095 BRENVILLE ST
ST PETERS NS

Purchase

Aug 08, 2023 12:04:33
VISA *****1900
TID: 14021402 Entry: Manual (M)
Sequence: 001 345
Auth#: 029998 Response: 01-027
Batch: 001 Clerk: 666

Amount \$ 50.00
Total \$ 50.00

Approved

Signature Not Required

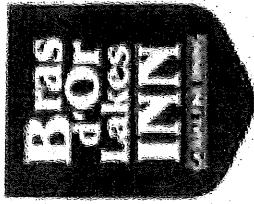
Important: Retain this copy for your record

Cardholder con...

*(100.00)
1st place sandcastle
competition in point Michael
1 of 2 - gift cards*

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4136 270260</i>



GIFT CERTIFICATE

In the amount of

\$ 50.00

To: Abel, Oscar

From: Richard Reaction

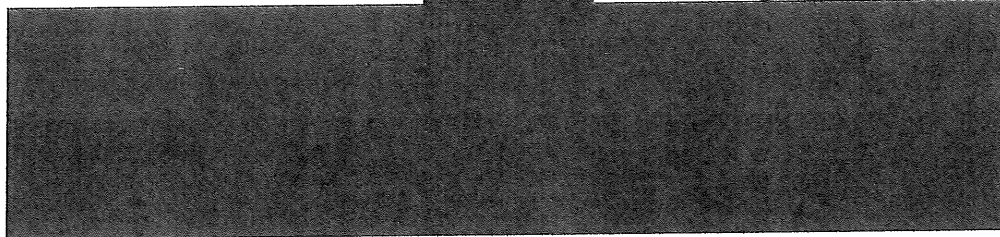
Date: Aug. 8, 2022 Cert# 2022-2050 Auth: _____



35113



Visa



The Farmer's Pantry



Let The Farmer's Pantry know how your experience was

\$50.00

Gift Card

\$50.00

Total

\$50.00

1st place Sand Castle Point Michaud

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 #130 070260

HST 2

The Farmer's Pantry

10042 Grenville St.
St. Peter's, NS
BOE2X0

August 9, 2023
12:15 PM

Receipt: Ht5s
Authorization: 026444

Gift Card 4341	\$50.00
----------------	---------

Total	\$50.00
Visa 1900 (Manually Entered)	\$50.00

Order Invoice for order #19769549

Staples.ca Customer Service <No-Reply> <order@staples.ca>

Mon 11/09/2023 11:27 AM

To:Carla Martell <carla_martell@hotmail.com>

H573



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10.242 3070242120	

Order Invoice

Order Number: 19769549
 Order Date: August 10, 2023
 Shipment Date: August 10, 2023

This is your invoice for a shipment on order **19769549**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

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

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Microsoft Office Home & Student 2021 - 1 User - English Item: 3020716		\$169.99	\$169.99
	Targus USB-C Multi-Port Hub with 4 USB-A 3.0 Ports Item: 2989560		\$52.99	\$52.99
	ASUS Zenbook 14 14" Touch Laptop - Intel Core i7-1260p - 512GB SSD - 16GB RAM - Windows 11 - Blue Item: 3059228 Includes Eco Fee		\$1199.99	\$1199.99
			\$0.40	\$0.40

GST/HST# 126152586

SUBTOTAL	\$1423.37
Includes eco fees	
SHIPPING	\$0.00
HST	\$213.51
TOTAL	\$1636.88

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

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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

staples 

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Gift Certificate

TRANSACTION RECORD
BRAS D'OR LAKES INN
10095 GRENVILLE ST
ST. PETER'S NS

Purchase

Aug 10, 2023 10:32:12
VISA *****1900
TID: I4007569 Entry: Manual (M)
Sequence: 001 222
Auth#: 063835 Response: 01-027
Batch: 001 Clerk: 666

Amount \$ 75.00
Total \$ 75.00

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Richmondcounty.ca 2023/08/10 10:57 AM

Visa



GIFT CERTIFICATE

In the amount of

\$ 75.00

TO: Brighton M's Dinner
FROM: Richmond Executive

Date: Aug 10/23 Cert#: 2023-2055 Auth: Kathleen



*2nd place Sand Castle
comp. in Point Michaud*

H572

Sent from my iPhone

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>gt</i>
Add. & Ext. Checked.....	<i>gt</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>102904130290260</i>



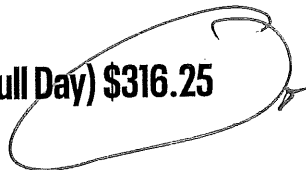
WMA

Order #7429174339

2023 Cape Breton Partnership Investor Summit



Non-Investor / Government Registration (Full Day) \$316.25



Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Thursday, 26 October 2023 at 8:30 AM (ADT)

Eventbrite Completed

GST/HST \$41.25

Order Information

Name

Order #7429174339. Ordered by Troy MacCulloch on 14 August 2023 1:56 PM

Troy MacCulloch



742917433912163890059001

Event Information:

Thank you for registering for the 2023 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 25 and 26 (with a special rate of \$125 on October 25)! To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

Registration Information:

Do you have any dietary restrictions?
No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM? (October 26 only)
Yes, I will be attending the Gala Dinner on October 26.

Please choose an entrée option from the choices below:
Mushroom Chicken - roasted and served with a white wine mushroom cream sauce

11553

TMA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>12312312071213</i>

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

eventbrite

visa

Order #7430068629

2023 Cape Breton Partnership Investor Summit



Amoeba Tour on the WinStar (Oct 25 Only) \$46.00

Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Thursday, 26 October 2023 at 8:30 AM (ADT)

Eventbrite Completed

GST/HST \$6.00

Order Information

Name

Order #7430068629. Ordered by Amanda Mombourquette on 14 August 2023 3:43 PM

Amanda Mombourquette



743006862912165389999001

Event Information:

Thank you for registering for the 2023 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 25 and 26 (with a special rate of \$125 on October 25)! To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

Registration Information:

Do you have any dietary restrictions?
No

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

1753
10/31/2023 10:21:10

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



Order #7454917769

VISA

2023 Cape Breton Partnership Investor Summit



Non-Investor / Government Registration (Full Day) \$316.25

Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS BOE 1B0, Canada

Thursday, 26 October 2023 at 8:30 AM (ADT)

Eventbrite Completed

GST/HST \$41.25

Order Information

Name

Order #7454917769. Ordered by Shannon Mury on 17 August 2023 9:14 AM

Shannon Mury



745491776912207342049001

Event Information:

Thank you for registering for the 2023 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 25 and 26 (with a special rate of \$125 on October 25)! To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

Registration Information:

Do you have any dietary restrictions?
No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM? (October 26 only)
Yes, I will be attending the Gala Dinner on October 26.

Please choose an entrée option from the choices below:
Spinach and Cheese Cannelloni - with herb tomato sauce and seasonal vegetable

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.	
Ch. 10-270-4120-270160	

MS
SM

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

INVOICE DETAILS

Invoice from: Steve Marcellus ESC RBC Visa

Date: August 11, 2023

Amount: 113.82

Purpose of Expense:

Comfort Centre EMO Kits – Canadian Tire purchase

*RBC Visa **

Other:

Account - 10-229-3030-229270

 DIRECTOR'S APPROVAL

[Signature]

 CAO APPROVAL

14573

Goods Rec'd. Date.....	Initial.....	<i>g</i>
Prices Checked.....		<i>g</i>
Ad. & Ext. Checked.....		<i>g</i>
Approval for Payment.....		<i>g</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acct. No.....		<i>10-229-3030-229270</i>

229270

Billing Address:

2357 Hwy 206, PO Box 120 Arichat Nova Scotia B0E 1A0

IN-STORE PICK UP

Please wait for **Ready for Pick Up** email before proceeding to the store.

Adventure Medical Kits Family First Aid Kit, Injury & Survival Supplies, 4-Person Product 762845	Unit Price	Total Price	Est. Pickup Date & Time*
	\$32.99	\$98.97	Tuesday, August 15 10:00 AM

QTY 3

Total charges for these products:

Subtotal:	\$98.97
Pick Up:	FREE
HST	\$14.85
Purchase Total: **	\$113.82

METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXXX-1900

TRANSACTION INFORMATION

Type: Pre-Authorization
 Date/Time: 08/14 01:59:01
 Authorization Number: 070629
 Reference Number: 66242834
 Response Code: 027/01

*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.
 **Taxes and fees are subject to change, which may result in a change in your total purchase price.

Port Hawkesbury, NS



Open · Closes at 8:00 p.m.

Search

[Cancel Order](#)

Order Details

Order number

0000051524099

Order date

Aug 14, 2023

Order Status

In Progress

Create and Manage Orders easily

Save your information and make future checkouts faster.

[Create an Account](#)

Feedback

Your Purchases - 1 Items

You will receive an email once your order is ready for pick up or has shipped. You may receive more than one email if items have different pick-up or delivery dates.

Free Pick Up

Port Hawkesbury, NS ⓘ

ⓘ Your order is being prepared : Pick up by : Aug 15



Adventure

Adventure Medical Kits Family First Aid Kit, Injury & Survival Supplies, 4-Person

Qty 3

\$98.97

A: Thanks for your question! Family First Aid Kit components include:

1 – Caring For Children in The Outdoors by Barbara Kennedy, M.D.

2 – Pain Reliever/Fever Reducer (Ibuprofen 200 mg)

2 – Pain Reliever/Fever Reducer (Acetaminophen 500 mg)

2 – Natrapel Wipe

1 – Tube, ABK Filled (USA ONLY)

1 – FAMILY FIRST AID MEDIC CARD

2 – After Bite® Wipe

4 – Pain Reliever/Fever Reducer (Aspirin 325 mg)

3 – Antihistamine (Diphenhydramine 25 mg)

6 – Pain Reliever/Fever Reducer (Ibuprofen 200 mg)

6 – Pain Reliever/Fever Reducer (Acetaminophen 500 mg)

1 – Splinter/Tick Remover Forceps

1 – Cold Pack

4 – Sterile Gauze Dressing, 4" x 4"

2 – Sterile Non-Adherent Dressing, 2" x 3"

2 – Cotton Tip Applicator

1 – Elastic Bandage, 2"

2 – Single-Use Thermometer

1 – 5" Angled Bandage Scissors w/ Red Handle

14 – Moleskin, Pre-Cut/Shaped

1 – Adhesive Bandage, Fabric, Fingertip

12 – Adhesive Bandage, Fabric, Junior

16 – Adhesive Bandage, Fabric, 1" x 3"

4 – Adhesive Bandage, Fabric, Knuckle

4 – Bandage, Butterfly Closure

1 – Cloth Tape, 1/2" x 10 Yards

1 – Latex-Free Glove

2 – Safety Pin

CANADIAN TIRE #213
Dominic Lauzon Store Inc.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 739867489 RT0001
REG #:200 08/14/2023 15:57:09 TRANS #:11
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000051524099=

3X076-2845-8	@ \$	32.990 ea.
	Family Firstaid \$	98.97
	SUBTOTAL	\$ 98.97
	15% HST	\$ 14.85
		\$ 0.00
	T O T A L	\$ 113.82
	VISA TEND	\$ 113.82

VISA PRE-AUTH ADVICE
VISA #: *****1900
2023/08/14 15:57:10
REF #: 66242834 10010011 M
AUTHORIZATION #: 070629

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY



0021323081404164803000010011
THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE



Re: CPR Savers Quote #1226980 Angelica - Customer Service Department - CPR Savers
2023-08-15 01:41 PM To emo

Hello,

Thank you for considering us to make your purchases. We will be glad to meet your needs.

Quote 1226980, was sent to your email. If you don't see it please check your spam folder.

*The defib comes complete with the Defib, case, a battery and pads? **No, is only the AED with the carry case.***

*Spare adult smart pads x 2 **yes, I added 2 adult smart pads.***

*No need for a replacement battery to be quoted (we currently use this defib and have spares)- **I removed the battery.***

*Is this Canadian or US pricing? **The quote is in US Dollars.***

*Costs for taxes (Nova Scotia) and shipping cost to Nova Scotia- **I added the shipping to the address that you provide me, however, the customs duties and taxes are at the buyer's expense.***

If you have any questions or concerns, please do not hesitate to contact us back, we will be happy to help!

Best,

Angelica

Team Lead | Customer Service Department

T: 800.480.1277 x1033 | F: 480.946.2457

www.cpr-savers.com

We appreciate any and all feedback. [Tell us what you think!](#)
[Please take a moment to review us on Google.](#)

On Mon, Aug 14, 2023 at 6:25 AM <emo@richmondcounty.ca> wrote:

Good morning, thank you for the quote. A few items I need clarified:

1. The defib comes complete with the Defib, case, a battery and pads? x 2
2. Spare adult smart pads x 2
3. No need for a replacement battery to be quoted (we currently use this defib and have spares)
4. Is this Canadian or US pricing?
5. Costs for taxes (Nova Scotia) and shipping cost to Nova Scotia

Thanks

Steve Marcellus

Emergency Services Coordinator

VISA
CBP Investor Summit

Inverary Resort on Baddeck Bay
P.O. Box 190
368 Shore Road
Baddeck, Nova Scotia
B0E 1B0
Telephone: 902 295 3500

Troy MacCulloch
2357 Hwy 206
Arichat
Nova Scotia
B0E 1A0

Page # 1
Res. # 438441
Arriving Thu Oct 26/23
Departing Fri Oct 27/23
Nights 1
Room Rate 179.00
Promo Code
Room 020

Group: Cape Breton Partnership

Date	Description	Reference	Charges	Credits
Aug14	PAID BY VISA L - Thank you	MacCulloch *1900		209.58
			-209.58	
			0.00	209.58

For your convenience we have provided a copy of your invoice. Please see our Front Desk team for clarity on any and all charges, and please dial 0 when departing your room. Thank you for staying with us and please visit again!

our H.S.T. # is 102520731

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc't No.....	10 212 2120 212130



VISA

Order #7430068629

2023 Cape Breton Partnership Investor Summit



Non-Investor / Government Registration (Full Day) \$316.25

Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Thursday, 26 October 2023 at 8:30 AM (ADT)

Eventbrite Completed

GST/HST \$41.25

Order Information

Name

Order #7430068629. Ordered by Amanda Mombourquette on 14 August 2023 3:43 PM

Amanda Mombourquette



743006862912165389989001

Event Information:

Thank you for registering for the 2023 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 25 and 26 (with a special rate of \$125 on October 25)! To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

Registration Information:

Do you have any dietary restrictions?
No

Will you be attending the Gala Dinner from 7:00PM - 8:30PM? (October 26 only)
Yes, I will be attending the Gala Dinner on October 26.

Please choose an entrée option from the choices below:
Mushroom Chicken - roasted and served with a white wine mushroom cream sauce

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	B
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 310 2100 210110

HST 3

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Billing Cycle 9 Receipt - All Business Online News Group

allNovaScotia.com to : cao

2023-08-23 02:19 PM

Please note all receipts are available on your subscriber Profile Page.

You can access this page in the menu under "Welcome **Subscriber Name**" on our desktop site.

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Receipt # 923-M19972

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	2
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	18 712 2160 212370

HST 3
[Signature]
212370

August 23, 2023

The following charge for the 4-week billing cycle between August 23, 2023 and September 19, 2023 has been applied to the credit card we have on file ending in 1900.

39.00 plus 5.85 tax = \$44.85

This charge by our parent company **allBusiness Online News Group** 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 376.05 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,
Liana Tozetti

Subscription Department



The Clairestone Inn
 2375 Highway 206
 PO Box 59
 Arichat, NS, Canada B0E 1A0

VISA
 Chamber upgrades
Check-out receipt

Name: Dthomas Trenn
 Check-in: Tuesday, Aug 29, 2023
 Check-out: Thursday, Aug 31, 2023
 Confirmation #: 39389613
 Invoice number: 5454
 Invoice date: 31/08/2023
 GST Number: 772356689RT0001

Unit assignment: 104

Attn: Dthomas Trenn
 Municipality of the County of Richmond
 2357
 Hwy 206
 Arichat NS B0E 1A0
 Canada
 dthomas@youngmonkey.ca
 T: 9022263971

Date	Description of services	Cost(CAD)
29/08/2023	Unit 104: Motel: 2 double beds	169.00
30/08/2023	Unit 104: Motel: 2 double beds	169.00
Sub-total Levy HST Total		338.00 6.76 51.72 396.48
Aug 29, 2023, VI XXXX 1900 Amount due (CAD)		396.48 0.00

HST 3

AM

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

10 420 4300 421100

I understand that smoking and vaping are prohibited in all rooms and public indoor spaces at The Clairestone Inn and that a \$200 fine will be charged to my credit card for smoking in a room and will result in immediate eviction without a refund. I understand that a \$25 charge will be applied to my credit card for any room keys that are not returned upon check out. I understand that pets are not permitted in any room or inside the building and that my credit card will be charged \$250 if I choose to disregard the pet policy and bring my pet into the room.

Customer signature: _____

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 941.38

*****1900
2023-08-30 10:41:08
0010013480 C
032562

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTH #:
VISA CREDIT
A0000000031010
0080008000 E800

733945

INVOICE NUMBER

01 Approved - Thank You 027
IMPORTANT - retain this copy for
your records
CUSTOMER COPY

H53



Neighbourhood Mail™
Delivery Slip
Feuille de dépôt
Courrier de quartier™

Customer Identification
Nom du client
Identification du client

Customer Name
Nom du client
COURTNEY DE MILLEMOND
Expédié par
(Name and complete address)
BOBMY DE RICHMOND

Customer/Receipt No.
N° du client/compte
Customer/Receipt No.
N° du client/compte

Title of mail piece
Titre de l'article
ARICHAT, NS BOE 1A0
ARICHAT, NS BOE 1A0

Statement of Mailing No.
N° de déclaration de dépôt
Office of payment
Bureau de paiement
ARICHAT

Weight per item (g)
Poids par article (g)
Number of containers
Nombre de conteneurs
Items per bundle
Articles par liasse
Number of bundles
Nombre de liasses
Number of items
Nombre des articles
Total number of items
Nombre total des articles

Delivery Instructions
Instructions de livraison
Delivery Office Address
Adresse du bureau de livraison

Delivery Office Address
Adresse du bureau de livraison
SAMPSONS BOE 300

RTA, model(s) de livraison et numéro(s)
RTA, modèles de livraison et numéros
All FSAs, Delivery Modes and Numbers
Tous les RTA, modes de livraison et numéros

Coverage - Indicate if delivery required to:
Couverture - Indiquez le mode de distribution
Houses
Maisons
Apartments
Appartements
Farms
Fermes
Businesses
Commerces

Size Selection
Standard Up to 30.5 x 15.24 cm (12" x 6")
Standard Jusqu'à 30,5 cm x 15,24 cm
Oversize 1 Up to 30.5 x 28 cm (12" x 11")
Overseize 1 Jusqu'à 30,5 cm x 28 cm
Overseize 2 Up to 35.56 x 28 cm (14" x 11")
Overseize 2 Jusqu'à 35,56 cm x 28 cm
Thickness/Épaisseur
More than 1.91 cm (0.75")
Plus de 1,91 cm (0,75 po)

FOR CIRCULATION ONLY
RECEIPT - Office of Delivery
Signature
Date
Time
Signature
Date

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 276 4120 270210

Kennys PIZZA

EST 1989
 Jeantie's Mini Mart (2016)
 2341 Highway 206,
 Arichat, Nova Scotia
 Bus: 9022262186

jeantiesminimart@gmail.com
 facebook.com/jeantiesminimart-2016
 Bus No. 754647899RT0001

JEANTIES MINI MART
 2341 HWY 206
 ARICHAT, NS. B0E 1A0
 902-226-2186

SALE

REF#: 00000031

Batch #: 382
 08/30/23

10:06:42
 CVV2: M

APPR CODE: 092837

Trace: 31

VISA

Manual CNP

*****1900

/

Transaction No. 669495

CN: 5584658 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

AMOUNT \$50.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

CHANGE
 \$ 0.00

30-Aug-2023 11:06 am

User: cash

Station: DayShift

Store ID: JM100

Thank You For Your Business



Scavenger Hunt Winner
 DISTRICT 1+2

HST2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 210 4130 270260



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

RECEIVED

AUG 29 2023

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: 202045437198
Invoice Date: 08/28/2023
Customer ID: 77906807
Contract ID: 33476399
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:
 Teofanis Balucan Jr.
 ☎ 2673666016

Invoice

Billing period starting: 08/27/2023

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														
	08/27/2023-09/27/2023 richmondreflections.com																	
2	Special Offer	Special Offer		\$-3.00														
	Discount for line-item 1																	
Additional services (\$16.89)																		
3	PHP 5.2 Extended Support	\$16.89 a month	1 mo.	\$16.89														
	08/28/2023-09/28/2023																	
Net Total				\$33.89														
HST (15.0 %, Net: \$33.89)				\$5.08														
Total amount due				\$38.97														
Please DO NOT send cash, check or money order																		
<table border="1" style="width: 100%;"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> </tr> <tr> <td>Prices Checked.....</td> <td>g.</td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td>g.</td> </tr> <tr> <td>Approval for Payment.....</td> <td>g.</td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: Acct. No.....</td> <td>1012 2170 212410</td> </tr> </table>					Goods Rec'd. Date.....	Initial.....	Prices Checked.....	g.	Add. & Ext. Checked.....	g.	Approval for Payment.....	g.	Discount Date.....		Paid by Cheque No.....		Distribution: Acct. No.....	1012 2170 212410
Goods Rec'd. Date.....	Initial.....																	
Prices Checked.....	g.																	
Add. & Ext. Checked.....	g.																	
Approval for Payment.....	g.																	
Discount Date.....																		
Paid by Cheque No.....																		
Distribution: Acct. No.....	1012 2170 212410																	

GST/HST registration number: 80604 1802 RT9999

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.



Order #: 6bbc44

Result: a
Order Date: 2023-08-31
Time: 07:46:06 (EST)
Authorization 082101
Sequence Number: 371909-0_346/0
Reference Number:
Card Name: VISA
Order #: 6bbc44
Type: Sale
Receipt Line: 01/027 a
Preferred Store Location: #091

Client Information:
Mury, Shannon
Municipality of the County of
Richmond
2357 Highway 206
Arichat, NS
Canada, B0E 1A0
9026314245

Billing Address:
Mury, Shannon
Municipality of the County of
Richmond
2357 Highway 206
Arichat, NS
, B0E 1A0

Ship to Address:
Attn: Copy & Print, STAPLES 091
Shannon Mury (Municipality of the County
of Richmo
800 Grand Lake Rd
Unit 805
Sydney, Nova-Scotia
Canada, B1P 6S9
9026314245

Order Details

Table with 6 columns: Qty, Product/Sku, Delivery, Unit Price, Price, Taxes. Rows include BW (LETTER) 10 000 - 19 999, MACHINE FOLDING, TOTAL DOC SERVICING - DIGITAL, and MACHINE STAPLING.

All prices listed here are in CAD Dollars
GST/HST No. 126152586

Subtotal: \$913.99
HST-NS (15%): \$137.10
Total: \$1,051.09

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

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

17553

-270320

Thank-you for shopping STAPLES Copy & Print.

For inquiries regarding your order, have your order number handy and contact us at staplescropyandprintonlinesupport@staples.ca or call 1-866-STAPLES.

SFO: 10840688



Order Details

Order Number
1057007834

Order Date
08/30/2023

Membership Number
[REDACTED]

Payment Method

Visa ending in 1900
Expires 05/26

Shipping Address
Carla Martell
2357 HIGHWAY 206
ARICHAT, NS
B0E 1A0
9022260586

Billing Address
Carla Martell
[REDACTED]
[REDACTED]
[REDACTED]

Feedback

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

Lysol Advanced Disinfecting Wipes, 550-count

Item #1708072

\$30.99

1

Delivered

\$30.99

HS73

Heinz Ketchup, 2 x 1.25 L

Item #153042

\$13.49

1

Delivered

\$13.49

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>03</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	<i>0</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 212 2160 212340</i>	

McCafe Premium Roast Coffee K-Cup Pods, 80-count

Item #1477486

\$48.99

7

Delivered

\$342.93

Order Summary

Subtotal (9 Items)	\$387.41
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$0.00
HST (H)	\$4.65
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$392.06

Feedback

GST/HST|PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515