



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM SEP 06 TO OCT 04, 2023

1 OF 2

Get 30% bonus Avios today

Convert a minimum of 10,000 Avion points to Avios[®] and get 30% bonus Avios with the British Airways Executive Club[®]. Offer ends November 13, 2023. Conditions apply. For details, visit avionrewards.com/travel/britishairways

PREVIOUS STATEMENT BALANCE \$6,108.69

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	288,408
Points earned this statement	7,033
New points balance	295,441

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 07	SEP 08	EVENTBRITE/2023CAPEBRE SAINT JOHN NB 74064493250820157554075	\$46.00 HST 3
SEP 07	SEP 08	EVENTBRITE/2023CAPEBRE SAINT JOHN NB 7406449325082015758619	\$46.00 HST 3
SEP 07	SEP 08	CPC / SCP 040142 ARICHAT NS 74064493250820185640395	\$541.23 HST 3
SEP 07	SEP 08	WWW.WILSONAMPLIFIERS.CA STAFFORD TX 240139432503358430766	\$373.92 HST 3
SEP 07	SEP 08	THE BARRINGTON HOTEL HALIFAX NS 74703413251102944497031	\$263.33 HST 3
SEP 08	SEP 11	CPC / SCP 040142 ARICHAT NS 74064493251820192736182	\$9.71 HST 3
SEP 08	SEP 08	AMZ*GUAN ZHONGPEI WWW.AMAZON.CAON 74537883251102891657699	-\$48.56 HST 3
SEP 11	SEP 12	BEST BUY #84 ANJOU QC 74500013254084019364363	\$1,380.45 HST 3
SEP 12	SEP 13	CPC / SCP 040142 ARICHAT NS 7406449325582018096372	\$798.81 HST 3
SEP 12	SEP 13	BEST WESTERN GLENGARRY 15TRURO NS 74064493256920106074003	\$171.35 HST 3
SEP 13	SEP 18	BEST WESTERN PLUS BRIDGEW902-5300101 NS 74872713259152597202782	\$379.50 HST 3
SEP 13	SEP 18	BEST WESTERN PLUS BRIDGEW902-5300101 NS 7487271325915259720290	\$379.50 HST 3
SEP 13	SEP 14	UPS*29L8H60J08Q 888-520-9090 NB 74537883256107006776392	\$2.54 HST 3
SEP 14	SEP 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103257710048876100	-\$6,108.69
SEP 15	SEP 19	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500013261461658260112	\$13.20 HST 3
SEP 19	SEP 20	AMZN MKTP CA*TX9CL9670 WWW.AMAZON.CAON 74537883262102130677209	\$48.27 HST 1

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	OCT 23, 2023
Credit limit	\$20,000.00
Available credit	\$12,967.59
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$6,108.69
Payments & credits	-\$6,157.25
Purchases & debits	\$7,080.97
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$7,032.41



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

NEW BALANCE
\$7,032.41

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 23, 2023

AMOUNT PAID
\$ 7,032.41

RBC® Avion® Visa[®] Business

4516 07** **** 4381 / 4516 07** **** 1900

RBC0190000_7402819_007-30683

00677

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

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



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM SEP 06 TO OCT 04, 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 (\$)
SEP 19	SEP 20	WWW.MARKS.COM OAKVILLE ON 74064493263820121372798	\$183.98
SEP 20	SEP 21	AMZN MKTP CA*TX36K4290 WWW.AMAZON.CAON 74537883263102649768263	\$7.92
SEP 20	SEP 22	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003263920146975208	\$44.85
SEP 21	SEP 22	EVENTBRITE/MUIWATMNEJE SAINT JOHN NB 74064493264820168689794	\$427.33
SEP 25	SEP 26	THE CLAIRESTONE INN ARICHAT NS 74872713269122692456597	\$792.96
SEP 26	SEP 27	FUTURE INN HALIFAX CHARLOTTETOWNPE 74703413270108024582770	\$170.09
SEP 28	SEP 29	ADOBE INC 800-8336687 CA 247938827100232010132	\$358.66
SEP 29	OCT 03	IONOS INC. 877-4612631 PA 24906413272183829182554	\$54.28
SEP 29	OCT 03	AIR CAN* 0142181126069AIRCANADA.COMMB 7453788327310076194420	\$279.59
SEP 29	OCT 03	PORTER AIRL 7760026507897TORONTO ON 7487271327358273065254	\$307.50
NEW BALANCE			\$7,032.41

HST 1
HST 3
HST 3
HST 2
HST 3
HST 3
HST 3
HST 3
HST 3
HST 3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$7,032.41	

** 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: 2023-10-10 Initial... *CS*

Prices Checked *CS*

Add. & Ext. Checked *CS*

Approval for Payment *CS*

Discount Date

Paid by Cheque No.

Distribution: Acc't No.

Water -

Credit -

Water -

10-270-4120-270160	\$92.00	HST3
10-212-2160-212350	\$550.94	HST3
30-283-5090-283100	\$373.92	HST3
10-210-2100-210110	\$850.42	HST3
10-212-2140-212285	(\$48.56)	HST3
10-270-4120-270220	\$1,418.25	HST3
10-270-4130-270320	\$798.81	HST3
30-285-6050-284240	\$171.35	HST3
10-210-2110-210130	\$379.50	HST3
10-212-2170-212410	\$1,226.74	HST3
10-242-4000-242540	\$13.20	HST3
10-270-4150-270450	\$18.39	HST1
10-270-4150-270560	\$183.98	HST1
10-212-2160-212370	\$44.85	HST3
10-270-4130-270250	\$170.09	HST3
10-212-2160-212340	\$358.66	HST3
10-210-2100-210110	\$427.33	HST2
10-212-2140-212285	\$2.54	HST3
Total	\$7,032.41	

eventbrite

Viana

Order #7643530129

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 #7643530129. Ordered by Shannon Mury on 7 September 2023 2:05 PM

Shannon Mury



764353012912526826929001

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.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distrib 10-270 = 4120 - 270/60	

HCT3

SM

Do you organize events?

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

Visa

2023 Cape Breton Partnership Investor Summit

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

Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E1B0, Canada

Thursday, 26 October 2023 at 8:30 a.m. (AT)

Eventbrite Completed



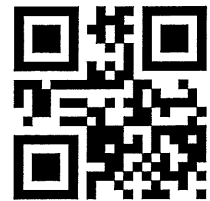
GST/HST CA\$6.00

Order Information

Order #7643464939. Ordered by Danielle Martell on 7 September 2023 2:03 PM

Name

Danielle Martell



764346483912526720919001

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.

Attendee Questions:

Do you have any dietary restrictions?

No

HST 3

JM

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	J
Add. & Ext. Checked.....	J
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-270-4120-27516

Canada Post/Postes Canada
ARICHAT PQ
2541 HIGH RD
ARICHAT, NS B0E 1A0
GST/TPS#119321495

2023/09/07 15:56:52 July
CC40142 W/G 1

VISA

NSH \$7.92
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064748489
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:45
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760

NSH \$0.52
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:45
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0116

NSH \$11.44
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064748491
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:65
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760

NSH \$0.75
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:65
(\$):0.1760

NSH \$10.40

Plan Richmond Project

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	5/11
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	10 212 2160 212350

H&S

VISA



RECEIVED
SEP - 6 2023

Wilson Amplifiers Canada Invoice for Order #14299

Headquarters
5010 Wright Road, Suite 100
Stafford, TX 77477, USA

Bill To

Carla Martell
Municipality of Richmond County
2357 Highwa 206
Arichat, Nova Scotia B0E1A0
Canada

Phone: 9022250586
Email: cmartell@richmondcounty.ca

Ship To

Carla Martell
Municipality of Richmond County
2357 Highwa 206
Arichat, Nova Scotia B0E1A0
Canada

Phone: 9022250586
Email: cmartell@richmondcounty.ca

Order: #14299
Payment Method: Pay by Credit Card (\$373.92)

Order Date: 6th Sep 2023
Shipping Method: Purolator (4-10 Business Days)
(Expedited Parcel)

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	WA309909-75F	Wilson Single Antenna Expansion Kit 75 Ohm - 309909-75F	\$299.99	\$299.99
			Subtotal	\$299.99
			Coupon Code (SAVE5)	-\$15.00
			Shipping	\$46.18
			Tax	\$42.75
			Grand Total	\$373.92

Comments

HTS

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>30 283 5090 283100</i>	

Visa

THE BARRINGTON HOTEL

Amanda Mombourquette
2357 Highway 206
Arichat, AB b0e 1a0
Canada

Room No. : 252
Arrival : 09-06-23
Departure : 09-07-23
Folio No. :
Conf. No. : 478433
Cashier No. : 4
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
09-06-23	Room Charge	199.00	
09-06-23	HRM Marketing Levy 2%	3.98	
09-06-23	Room HST	30.45	
09-06-23	Parking - Guest Week Day	26.00	
09-06-23	Parking Hst	3.90	
09-07-23	Visa XXXXXXXXXXXXXXXX1900 XX/XX		263.33
Total Charges		263.33	
Total Credits			263.33
Balance			0.00 CDN

HST Summary	
Reg. No.:	741903694 RT0001
Room	30.45
F&B	0.00
Other	3.90
Total	34.35 CDN

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 2 10 2100 210110

CANADA POSTES

Neighbourhood Mail™ Feuille de dépôt

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS B0E 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 9.71

CARD NUMBER: *****1900
DATE/TIME: 2023-09-08 13:52:01
REFERENCE #: 0010013750 H
AUTH #: 060365
VISA CREDIT
A0000000031010
INVOICE NUMBER 761489

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

0 064 748 490

Mailier Copy

Copie de l'expéditeur

Receipt - Office of Delivery
Signature
Reception - Bureau de livraison
Date

Time Hour
Delivery completed
Signature

Livraison complétée

Date

Article - Indiquez le mode de distribution :
 Farms
 Fermes
 Businesses
 Commerces

Dimensions
Diameter 2 Up to
 35.56 X 28 cm (14" X 11")
Surdimensionné 2 jusqu'à
 35.56 cm X 28 cm
(14 po X 11 po)
More than
Plus de
 1.91 cm (0.75")
 1.91 cm (0.75 po)

All FSAs, Delivery Modes and Numbers
Tous les RTA, modes de livraison et numéros
Précisez les RTA, les modes de livraison et numéros :

receipt or/ou
Year Année
Month Mois
Day Jour
Le livraison
2023 09 07
in de livraison

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No. 1031221602
Distribution Acct. No. 12350

Plan Richmond
Projet

11553

12350

VISA

RECEIVED

Credit Note / Note de crédit

SEP - 8 2023

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

Refunded / Remboursé

Sold by / Vendu par: shenzhenshiyuandianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Credit note date / Date de note de crédit: 07 September 2023
Credit note number / Note de crédit #: CA31RGF946C
Original Invoice # / Facture originale #: CA3K1GF946I
Total payable / Total à payer: -\$42.23

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou 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

shenzhenshiyuandianzishangwuyouxiangongsi
观湖街道
虎地排138号沙博小区71栋
深圳市, 龙华区, 广东省, 518110
CN

Order information / Information sur la commande

Order date / Date de commande: 03 August 2023
Order # / Commande #: 701-1028847-6057853
Shipment date / Date d'expédition: 03 August 2023
Shipment # / # d'expédition: 226128790116301

Invoice details / Détails de la facture

Description	Qty / 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
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 ASIN: B098SGCFF7	1	\$42.23	\$0.00	\$0.00	\$0.00	\$42.23
Refund reason: RETURN	1	-\$42.23	\$0.00	\$0.00	\$0.00	-\$42.23

Goods Rec'd. Date.....	Initial. <i>CB</i>
Prices Checked.....	<i>2</i>
Add. & Ext. Checked.....	<i>2</i>
Approval for Payment.....	<i>CB</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 212 2140 212385.</i>	

11573

Credit Note / Note de crédit

Credit note number / Note de crédit # CA31RGF946C

Original subtotal / Total partiel original	\$42.23
Adjusted subtotal / Total partiel ajusté	\$0.00
Refund subtotal / Total de remboursement	-\$42.23

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/IVD/IVQ]	Tax subtotal / Sous-total de la taxe
Refund total / Total de remboursement	-\$42.23	\$0.00	\$0.00	\$0.00

HST \$ 6.33

\$ 48.56



Visa

Order Receipt

Order Date: 7-Sep-2023 10:48:19 AM (PST)

Order Number: 1013597351

Global Contract ID: 084230911936436

PO#: 248559841
Star Invoice Number: 936436
Shipping Method: Canada Post Expedited
Quantity of Shipment: Single
Shipment Date: 11-Sep-2023
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$1,199.99
Shipping:	No Charge
Subtotal:	\$1,200.39
Surcharges:	\$0.40
NS HST:	\$180.06
NET HST:	\$0.00
Order Total:	\$1,380.45
Credit Cards (1):	\$1,380.45

Order Summary

Shannon Mury
2357 Highway 206
Arichat, NS B0E1A0
Canada
902-226-2400

Tracking # 2005073014260769

1	17148636	Dell G15 5520 15.6" Gaming Laptop - Dark Shadow Grey (Intel C17-12700H/1TB SSD/16GB RAM/GeForce RTX 3060)	\$1,199.99
1	10098787	Environmental Handling Fee for Dell G15 5520 15.6" Gaming Laptop - Dark Shadow Grey (Intel C17-12700H/1TB SSD/16GB RAM/GeForce RTX 3060)	\$0.40

Payment Information

VISA xxxxxxxxxxxx1900 \$1,380.45 Authorized
035366

-1 - Latent Price Discount

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	a
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	103704120270220



Gift Receipt

Order Number: **1013597351**

Global Contract ID: 084230911936436

PO#: 248559841

Star Invoice Number: 936436

Gift Summary

Quantity	SKU	Description
1	17148636	Dell G15 5520 15.6" Gaming Laptop - Dark Shadow Grey (Intel Ci7-12700H/1TB SSD/16GB RAM/GeForce RTX 3060)
1	10098787	Environmental Handling Fee for Dell G15 5520 15.6" Gaming Laptop - Dark Shadow Grey (Intel Ci7-12700H/1TB SSD/16GB RAM/GeForce RTX 3060)

Important Information About This Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this gift receipt as proof of purchase.

[Link to Returns](#)



Canada Post/Postes Canada
ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0
GST/TPS#119321495

2023/09/12 11:44:36 Donna
CC40142 W/G 1

NSH \$52.80
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064748484
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:300
Weight per item (g)/Poids par article
(g):10
Price per item (\$)/Tarif par article
(\$):0.1760

NSH \$36.78
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064748483
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:209
Weight per item (g)/Poids par article
(g):10
Price per item (\$)/Tarif par article
(\$):0.1760

NSH \$2.40
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Visa

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 796.81

CARD NUMBER: *****1900
DATE/TIME: 2023-09-12 11:44:26
REFERENCE #: 0010013820 C
AUTH #: 028088
VISA CREDIT
A0000000031010
0080008000 E800

INVOICE NUMBER 771985

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.....	10 870 4130 270320

RECEIVED

SEP 19 2023



INFORMATION INVOICE

Guest Name: Andre Leblanc
Address: 2357 Highway 206 Arichat B0E 1A0

Print Date: 15/09/23
Room No.: 0217
Arrival: 11/09/23
Departure: 12/09/23
Page No.: 1 of 1
Folio No.:
Invoice No.:
Conf. No.: 102449822
Cashier No. 26
Reference

Group Code:
Company Name:
Account No.

DATE	DESCRIPTION	CHARGES CAD	CREDITS CAD
11/09/23	Room	149.00	
11/09/23	HST Tax 15%	22.35	
12/09/23	Visa XXXXXXXXXXXX1900		171.35

Goods Rec'd. Date.....	Initial <i>AL</i>
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution:	<i>30 285 6050 284240</i>

Total	171.35	171.35
BALANCE	0.00	CAD
Net Amount	149.00	CAD
HST Tax 15%	22.35	CAD
Total incl. vat	171.35	CAD

Merchant ID
Transaction ID 15097598
Approval Code 003572
Approval Amount 171.35

Credit Card # XXXXXXXXXXXXXXX1900
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 171.35

I agree that I am personally liable for payment of this account, and if this person, company, or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Best Western Glengarry / 150 Willow Street / Truro / Nova Scotia / B2N 4Z6
Telephone (902) 893-4311 / Fax (902) 893-1759 / Reservations 1(800) 567-4276
reservation@bwglengarry.com
www.bestwestern.com/glengarry
HST # 720514280 RT 0001

Best Western Plus Bridgewater

(902) 530-0101

527 HIGHWAY 10
COOKVILLE, NS B4V 7P4

reservations@bestwesternbridgewater.com

www.bestwestern.com



C/O 09/15/2023 11:03 AM JCOOPER

Registered To:

Sampson, Brent

Arichat, NS B0E 1A0

(902) 226-3971

Room # 228-A
 Conf # 184824
 Arrival 09/13/23
 Departure 09/15/23
 Group NSCPA / NSAPG Conference
 Room Type QQ - 2 QUEEN BEDS
 Guests 1 / 0
 Payment Visa/Master
 Acct XXXX-XXXX-XXXX-1900

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/13/23	LRAFUSE	RC	ROOM CHRG REVENUE			\$165.00
09/13/23	LRAFUSE	9	HST			\$24.75
09/14/23	LRAFUSE	RC	ROOM CHRG REVENUE			\$165.00
09/14/23	LRAFUSE	9	HST			\$24.75
09/15/23	LRAFUSE	VS	PAYMENT VISA		1900 - 067167	\$379.50-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST # 830404695

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution. Acc' No.....	10210 2110 210130

Signature

Each Best Western ® branded hotel is independently owned and operated.

Best Western Plus Bridgewater

(902) 530-0101

527 HIGHWAY 10
COOKVILLE, NS B4V 7P4

reservations@bestwesternbridgewater.com

www.bestwestern.com

✓
VISA
Police Advisory Appt. Member

C/O 09/15/2023 09:54 AM ibrod

Registered To:

Phillips, Robert ✓

Arichat, NS B0E 1A0

(902) 226-3971

Room #	219-A
Conf #	184825
Arrival	09/13/23
Departure	09/15/23
Group	NSCPA / NSAPG Conference
Room Type	QQ - 2 QUEEN BEDS
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-1900

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/13/23	LRAFUSE	RC	ROOM CHRG REVENUE			\$165.00
09/13/23	LRAFUSE	9	HST			\$24.75
09/14/23	LRAFUSE	RC	ROOM CHRG REVENUE			\$165.00
09/14/23	LRAFUSE	9	HST			\$24.75
09/15/23	LRAFUSE	VS	PAYMENT VISA		1900 - 048140	\$379.50-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST # 830404695

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	<i>8</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. <i>10 212 2170 2 12 410</i>	

Signature _____

Each Best Western ® branded hotel is independently owned and operated.

RECEIVED

SEP - 6 2023



< 1 of 3 >

Wildfires Impacting Service in the Northwest Territories ... More (/ca/en/service-alerts.page?id=alert1)



(https://www.ups.com/ca/en/loc=en_CA&r)

Home (/ca/en/Home.page?) > Schedule a Pickup

Schedule a Pickup

Request an on-demand pickup for your UPS ground, air, and international shipments.

[Pickup Status\(/pickup/pending?loc=en_CA\)](#) [Pickup History\(/pickup/history?loc=en_CA\)](#) [Request a UPS Smart Pickup \(/pickup/schedulegwn?loc=en_CA\)](#)

Pickup Request Complete

Print

Thank you for choosing UPS. Your Pickup Request has been successfully received. Please print this page for future reference.

Pickup Request Number 29L8H60J08Q

Total Charges:

2.54 CAD

To change, cancel, or check the status of your pickup, create a ups.com profile now. We'll even save your pickup address to your contacts for faster scheduling next time.

Save Visa 1900 to my Profile for future pickup requests.

Sign up Now

Pickup Date and Time

Pickup Date:
Wednesday, September 6, 2023
Earliest Pickup Time:
9:25 AM
Latest Pickup Time:
4:00 PM

HSTB

Pickup Address

Company or Name:
Municipality of Richmond
Contact Name:
Carla Martell
2357 Highway 206
Arichat, NS B0E1A0

Goods Rec'd. Date.....	Initial <i>OS</i>
Prices Checked.....	<i>OS</i>
Add. & Ext. Checked.....	<i>OS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution:	<i>10212 2140 212285</i>

Pickup Information

Telephone: 9022260586 Ext.:
Pick up From: Front Door
Special Instructions:
Send Pickup Notifications To:

Feedback

Shipment Information	
Total Number of Packages:	1
Services Selected:	UPS Standard®

Payment Information for All Fees	
Bill to:	
Payment Card Type:	Visa
Payment Card Number:	XXXX-XXXX-XXXX-1900
Expiration:	5/2026
Cardholder Name:	
Taxes are included in the shipping cost and apply to the transportation charges but additional duties/taxes may apply and are not reflected in the total amount due.	

Total Fees	
Total Charge for Pickup:	Hide Pickup Fee Details ▲ 2.54 CAD
Base Charge	1.70 CAD
Fuel Surcharge	0.51 CAD
Taxes	0.33 CAD
Total Charges:	2.54 CAD

Note: This is not an invoice. Your final invoice may vary from the displayed charges.

[Modify Pickup](#) >

[Cancel Pickup](#)

In This Section —

< [Home \(/ca/en/Home.page?\)](#)

Schedule a Pickup

Pickup Status
https://wwwapps.ups.com/pickup/pending?loc=en_CA

Pickup History
https://wwwapps.ups.com/pickup/history?loc=en_CA

Request a UPS Smart Pickup
https://wwwapps.ups.com/pickup/schedulegw?loc=en_CA



Registry of Motor Vehicles
 PO Box 1652, Halifax, Nova Scotia B3J 2Z3

RECEIPT

PAGE: 1
 September 15, 2023
 FOLDER NO: AWC137
 CUSTOMER NO: 9
 MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

TITLE IN-PROVINCE VEHICLE

TOTAL PAID: 13.20
 13.20 CREDIT CARD

17853

Goods Rec'd. Date.....	Initial. <i>DS</i>
Prices Checked.....	<i>DS</i>
Add. & Ext. Checked.....	<i>DS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 242 4000 242540</i>	

Invoice / Facture

Visa

RONALDA BOUDREAU
2357 HIGHWAY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Paid / Payé
Sold by / Vendu par: ShenzhenshifeinuotedianzikejiYouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 September 2023
Invoice # / # de facture: CA3ULYBU4JMI
Total payable / Total à payer: \$18.39

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, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

<p>Billing address / Adresse de facturation</p> <p>Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA</p>	<p>Delivery address / Adresse de livraison</p> <p>Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA</p>	<p>Sold by / Vendu par</p> <p>ShenzhenshifeinuotedianzikejiYouxiangongsi</p> <p>! " 区坂田街道# 安堂社区\$ 城南路5号坂田国% 中心D& 十' () ()室 深圳市, 广* +- (.)), CN</p>
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Order information / Information sur la commande

Order date / Date de commande: 19 September 2023
Order # / Commande #: 701-4813992-5221827
Shipment date / Date d'expédition: 19 September 2023
Shipment # / # d'expédition: 231833738897301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
FNTCASE for iPhone 12 Phone Case: Hard Shockproof Protective Cases for iPhone 12 Military Grade Drop Proof Protection Durable Heavy Duty Thick TPU Rugged iPhone 12 Pro Matte Cover with Kickstand ASIN: B0C5LJG59K	1	\$16.99	-\$1.00	\$2.40	\$0.00	\$18.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$18.39**

HIT 1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <i>10 270 4150 210 450</i>	
Distribution: Acc't. No.	

Invoice / Facture

Invoice # / # de facture CA3ULYBU4JMI

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /	
Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de				de la taxe	
l'article					
(excl. tax)					
Total	\$16.99	-\$1.00	\$2.40	\$0.00	\$2.40

Invoice / Facture

Visa

RONALDA BOUDREAU
 2357 HIGHWAY 206
 ARICHAT, NOVA SCOTIA, B0E 1A0
 CA

Paid / Payé

Sold by / Vendu par: Wuhan KongJiZuoBiao Technology Co.,Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 September 2023
Invoice # / # de facture: CA3G2MQR6ZYI
Total payable / Total à payer: \$29.88

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, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Wuhan KongJiZuoBiao Technology Co.,Ltd. 唐家墩路7、9、11号武 菱角湖万达广 A# A2\$ 元20% & 0* 室 (楚融+ 众, 空- A136 武! .江! 区, 湖北, 430000 CN

Order information / Information sur la commande

Order date / Date de commande: 19 September 2023
Order # / Commande #: 701-4813992-5221827
Shipment date / Date d'expédition: 19 September 2023
Shipment # / # d'expédition: 231833738897301

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]	Item subtotal / Sous-total de l'article
NTG Designed for iPhone 12 Case & iPhone 12 Pro Case, Heavy-Duty Tough Rugged Lightweight Slim Shockproof Protective Case for iPhone 12 6.1 Inch, Black ASIN: B09HWSSQYN	2	\$12.99	\$0.00	\$1.95	\$0.00	\$29.88
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$29.88

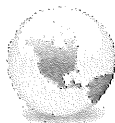
Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10-270-4420-2902-20

Invoice / Facture

Invoice # / # de facture CA3G2MQR6ZYI

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$25.98	\$3.90	\$0.00 \$3.90



Fwd: Order shipped – digital receipt enclosed
Ronalda Boudreau to: rboudreau@richmondcounty.ca 2023/09/19 05:12 PM

Sent from my iPhone

visa

AST 1

Begin forwarded message:

From: Mark's <marks@email.marks.com>
Date: September 19, 2023 at 1:07:47 PM ADT
To: ronaldaboudreau@hotmail.com
Subject: Order shipped – digital receipt enclosed

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4150 x 10560</i>



men women shoes workwear

Status updates are always available online: [Order Status](#)

Order Update

Order Number: 5003842534

Ronalda Boudreau, we have new updates for your order. Please review the information provided below.

This is your official e-receipt

Order Details

Order Number: 5003842534

Status: Shipped



Shipping Details: Roalda Boudreau (902) 226-0663

2357 Hwy 206
Arichat, NS, B0E 1A0
Canada

Item(s) Shipped

Shipment 1

Courier: Purolator



**Dakota Men's 7-In-1 Abrasion Resistant
Cotton Duck Work Coat**

\$159.98

SKU: 400005816086

COLOUR: BLACK

Size: L

Second Size Range: Regular

QTY: 1 **Total: \$159.98**

Your order has been packed and awaiting carrier pick up. You will receive another email once the tracking number is available.

Order Summary

Merchandise Subtotal: \$159.98

Shipping & Handling: \$0.00

Tax (HST): \$24.00
Total: **CAD \$183.98**

Billing Details

Ronalda Boudreau

2357 Hwy 206 Arichat, NS, B0E1A0
Canada

Transactional Details

Payment Method: VISA-1900
Amount: \$183.98
Transaction Date: 2023/09/19 16:07:35
Response Code: 00 000
Transaction Type: Pre-Auth Completion
Authorization Number: 035673
Reference Number: 66585738
GST Number: 10353 1919 RT0001

MEN

WOMEN

SHOES

WORKWEAR

WEEKLY OFFERS

Invoice / Facture

Visa

RONALDA BOUDREAU
2357 HIGHWAY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Paid / Payé
Sold by / Vendu par: SHENZHENHUIPUTEKEJIYOUXIANGONGSI
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 September 2023
Invoice # / # de facture: CA3160FH627SI
Total payable / Total à payer: \$7.92

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, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	SHENZHENHUIPUTEKEJIYOUXIANGONGSI 布吉街道 吉星花园9: "##" 深圳市, & ' 区, 广 (省, 518000 CN

Order information / Information sur la commande

Order date / Date de commande: 19 September 2023
Order # / Commande #: 701-4813992-5221827
Shipment date / Date d'expédition: 19 September 2023
Shipment # / # d'expédition: 231834356960301

Invoice details / Détails de la facture

Description	Quantity	Unit price	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
	Quantité	/ Prix		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
	à la pièce					
HPTech 2-Pack Screen Protector for iPhone 12 / iPhone 12 Pro 6.1-inch Tempered Glass, Case Friendly, Easy to Install ASIN: B09GTVZQ21	1	\$6.89	\$0.00	\$1.03	\$0.00	\$7.92
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$7.92

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Contribution: Acct. No.....	10 210 4120 210220

HEC-3

Invoice / Facture

Invoice # / # de facture CA3160FH627SI

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$6.89	\$1.03	\$0.00 \$1.03

Billing Cycle 10 Receipt - All Business Online News Group

allNovaScotia.com to : cao

2023-09-21 07:50 AM

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 # 1023-M19972

September 20, 2023

The following charge for the 4-week billing cycle between September 20, 2023 and October 17, 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 420.90 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

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution	10 212 2160 212370

HST 3

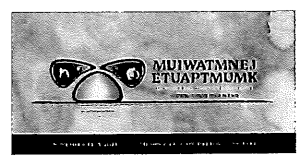
AM

VISA

eventbrite

Order #7789865709

Muiwاتمnej Etuaptmumk Conference: Honouring Two-Eyed Seeing Early Bird Registration CA\$427.33



Membertou Trade & Convention Centre, 50 Maillard Street, Cape Breton, NS B1S 3W3, Canada

Monday, 13 November 2023 at 6:30 p.m. - Wednesday, 15 November 2023 at 4:00 p.m. (AT)

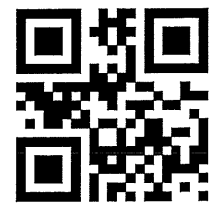
Eventbrite Completed

Order Information

Order #7789865709. Ordered by Shelley David on 21 September 2023 1:55 PM

Name

Amanda Mombourquette



778986570912772833269001

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8/1
Add. & Ext. Checked.....	9
Approval for Payment.....	R
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	103102100210110

HST 2



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

Visa
Council Chamber Upgrades

Check-out receipt

Name: Dthomas Trenn
 Check-in: Thursday, Sep 21, 2023
 Check-out: Monday, Sep 25, 2023
 Confirmation #: 39660819
 Invoice number: 5544
 Invoice date: 25/09/2023
 GST Number: 772356689RT0001

Unit assignment: 102

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

Date	Description of services	Cost(CAD)
21/09/2023	Unit 102: Motel: 2 double beds	169.00
22/09/2023	Unit 102: Motel: 2 double beds	169.00
23/09/2023	Unit 102: Motel: 2 double beds	169.00
24/09/2023	Unit 102: Motel: 2 double beds	169.00
Sub-total		676.00
HST		103.44
Levy		13.52
Total		792.96
Sep 25, 2023, VI XXXX 1900		792.96
Amount due (CAD)		0.00

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>A</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc't No.....	<i>10212 2170 212410</i>

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: _____



FUTURE INNS HALIFAX

Your receipt

Visa

Jason Martell
2357 Hwy 206, PO BOX 120
Arichat NS B0E 1A0
Canada
Chilvers, Sharon
Company Name: Government Employee
Group Name:

Room No. : 421
Arrival : 09/25/23
Departure : 09/26/23
Folio No. : 7176
Conf. No. : 102479254
PO No. :
Custom Ref. :

Date	Description	Charges	Credits
09/25/23	Government Employee - Official Government ID Required	145.00	
09/25/23	Marketing Levy	2.90	
09/25/23	HST - Room Tax	22.19	
09/26/23	Visa XXXXXXXXXXXX1900 XX/XX		170.09
Total Charges		170.09	
Total Credits			170.09
Balance			0.00

Guest Signature: _____

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

HST

[Handwritten signature]

10 270 4130 270250



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Visa

Invoice Information

Invoice Number	2564918004
Invoice Date	28-SEP-2023
Payment Terms	Credit Card
Purchase Order	AB03156400310CCA
Order Number	7130775161
Customer Number	1277329915
Currency	CAD

Bill To

Jason Martell
NS BOE1A0
CANADA

** Municipal clerk software*

INVOICE

Item Details

Service Term: 28-SEP-2023 to 27-SEP-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	15.00%	46.78	358.66

Invoice Total

NET AMOUNT(CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	46.78
HST	

GRAND TOTAL(CAD) 358.66

Comments:

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>a</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <i>212</i>	
Distribution: Acct. No. <i>2160 212</i>	<i>340</i>

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

RECEIVED
SEP 28 2023



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?

Goods Rec'd. Date.....	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: Acct. No.....		<i>10312 2170 212410</i>

Invoice: 202045879444
Invoice Date: 09/28/2023
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: 09/27/2023

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
	09/27/2023-10/27/2023 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
	09/28/2023-10/28/2023			
Net Total				\$33.89
HST (15.0 %, Net: \$33.89)				\$5.08
Total amount due				\$38.97 <i>urd</i>
Please DO NOT send cash, check or money order				

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.



Booking Receipt

Visa
Marine Renewables
Conference - Dec 2023

Thank you for booking with Porter.
Your payment has been received.

Booking date
Sep 29, 2023

Confirmation number
E9PEPD

Amanda Claire Mombourquette	\$307.50 CAD
Flights	\$263.43
PD 2205 Ottawa (YOW) to Halifax (YHZ) Dec 7, 2023 at 8:20 AM Standard Fare	\$175.00
Taxes, Fees and Charges	\$88.43
NAV and Surcharges	\$16.00
Air Traveller Security Charge	\$7.12
Airport Improvement Fee	\$35.00
Harmonized Sales Tax (HST)	\$30.31
Bundle Fees	\$44.07
PD 2205 Ottawa (YOW) to Halifax (YHZ) Dec 7, 2023 at 8:20 AM Standard Fare	
Starter Pak (Classic seat, 1st checked bag)	\$39.00
Harmonized Sales Tax (HST)	\$5.07
Seat Selection	\$ 0.00
PD 2205 Ottawa (YOW) to Halifax (YHZ) Dec 7, 2023 at 8:20 AM Standard Fare	
Seats: 8A	\$0.00
Baggage	\$0.00
PD 2205 Ottawa (YOW) to Halifax (YHZ) Dec 7, 2023 at 8:20 AM Standard Fare	
First Checked Bag	\$0.00
Total cost	\$307.50 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 29, 2023	Visa xxxx-xxxx-xxxx-1900	Approved 089554	\$307.50
Total paid			\$307.50 CAD
Total owing			\$0.00 CAD

GST/HST Number QST Number
770758902RT0001 1229971740TQ0001

HCT3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Adj. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>102102100210110</i>



Booking Confirmation

Booking reference

4KCQUL

Travel booked/ticket issued on: 29 Sep, 2023

[Select Seats](#) >

[eUpgrade](#) >

N

×

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How was your experience booking on aircanada.com today?

Thank you for choosing Air Canada. Below are your flight details and other useful information.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you on your flight. We recommend you keep a copy for your records. Please also take the time to review it as it contains **applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on travel requirements, visit our [Travel Ready hub](#).

[Cancel](#)

[Continue](#)

Passengers

Amanda Claire Mombourquette

Ticket#: 0142181126069

Seats

YHZ-YOW

Depart • Mon 4 Dec, 2023

Economy - Standard

Halifax YHZ

10:30

Halifax Stanfield Int.

Ottawa YOW

11:53

Ottawa Int.

AC2261

2hr 23m

Cabin : Economy Class (S)

Operated by Air Canada Express - PAL Airlines

De Havilland Q400



Flight 2261: This is a codeshare flight with PAL Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.palairlines.ca>

*Visa
Marine Conferance
A. Nomborguith*

Purchase summary

For 1 Adult



CA \$279.59

**** 1900

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$279.59

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult \$185.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Harmonized Sales Tax - Canada - 100092287 RT0001 \$36.47

Airport Improvement Fee - Canada \$35.00

Grand total - Canadian dollars

HST?

\$279.59

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>d</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	<i>10210 2100 210110</i>

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Halifax(YHZ)-Ottawa(YOW)



1st bag

CA \$34.50

Including taxes



2nd bag

CA \$57.50

Including taxes