



Royal Bank

RBC® Avion® Visa⁺ Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM OCT 05 TO NOV 06, 2023

1 OF 2

PREVIOUS STATEMENT BALANCE \$7,032.41

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.

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	295,441
Points earned this statement	5,921
New points balance	301,362

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	NOV 23, 2023
Credit limit	\$20,000.00
Available credit	\$14,079.68
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$7,032.41
Payments & credits	-\$7,342.91
Purchases & debits	\$6,230.82
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$5,920.32

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 04	OCT 05	SEAL COVE LOUISDALE NS 74500013277461613421513	\$50.00
OCT 04	OCT 05	LOUIES COSY CORNER ST. PETERS NS 74450773277004001061506	\$50.00
OCT 06	OCT 10	THE CLAIRESTONE INN ARICHAT NS 74872713280122803363507	\$466.86
OCT 11	OCT 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103284710048876107	-\$545.27
OCT 11	OCT 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103284710048876107	-\$6,487.14
OCT 12	OCT 13	SP SPARX HOCKEY CA 185-57727947 MA 24011343285000039810897	\$1,782.29
OCT 12	OCT 13	THE DIGBY PINES GOLF R 10DIGBY NS 74064493286920106200792	\$162.15
OCT 12	OCT 13	THE DIGBY PINES GOLF R 10DIGBY NS 74064493286920106200800	\$162.15
OCT 17	OCT 18	FUNDY COMPLEX DIGBY NS 74064493290820183103196	\$1,976.85
OCT 18	OCT 20	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003291920137134803	\$44.85
OCT 24	OCT 25	STAPLES.CA MISSISSAUGA ON 74064493297820154287104	\$47.75
OCT 24	OCT 25	STAPLES.CA MISSISSAUGA ON 74064493297820154287112	\$120.69
OCT 24	OCT 25	STAPLES.CA MISSISSAUGA ON 74064493297820154289076	\$43.37
OCT 24	OCT 25	FUNDY COMPLEX DIGBY NS 740644932978201841581	\$310.50
OCT 25	OCT 26	STAPLES.CA MISSISSAUGA ON 74064493298820155769497	\$75.83
OCT 25	OCT 26	HOLIDAY INN SYDNEY WAT SYDNEY NS 74703413299101947705246	\$384.02

Handwritten notes:
 10 270 4130 270250
 10 270 4130 270250
 10 212 2170 212410
 10 270 4150 270920
 10 270 4120 270200
 10 270 4120 270200
 10 212 2180 212100
 10 212 2120 212130
 10 212 2160 212370
 10 212 2140 212285
 10 212 2140 212285
 10 212 2140 212285
 10 212 2120 212130
 10 212 2140 212285
 10 222 2130 2229270



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

NEW BALANCE
\$5,920.32

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
NOV 23, 2023

AMOUNT PAID
\$5,920.32

RBC® Avion® Visa⁺ Business

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

Quick, convenient and secure ways to pay your credit card bill:

- RBC Online Banking at www.rbcroyalbank.com/online
- RBC Mobile app - text "RBC" to 722722 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch

RBC0190000_1338813_105-520791

00687

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 OCT 05 TO NOV 06, 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 (\$)
OCT 27	OCT 30	INVERARY INN LTD BADDECK NS 74064493301820109117905 <i>10 210 2100 210110</i>	\$379.28
OCT 27	OCT 30	INVERARY INN LTD BADDECK NS 74064493301820109119109 <i>10 270 4120 270200</i>	\$379.28
OCT 29	OCT 30	IONOS INC. 877-4612631 PA 24906413302185997615954 <i>10212 2170 212410</i>	\$55.45
OCT 31	NOV 01	Foreign Currency-USD 38.97 Exchange rate-1.422889 LOUIES COSY CORNER ST. PETERS NS 74450773304004007082974 <i>10 270 4130 270250</i>	\$50.00
NEW BALANCE			\$5,920.32

MSB
MSB
MSB
MSB

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$5,920.32	

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

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

RBC Visa

Goods Rec'd.	Date: 2023-11-06	Initial... <i>GGG</i>
Prices Checked	<i>GGG</i>
Add. & Ext. Checked	<i>GGG</i>
Approval for Payment	<i>GGG</i>
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10 270 4130 270250	\$150.00	HST2
10 212 2170 212410	\$522.31	HST3
10 270 4150 270520	\$1,782.29	HST1
10 270 4120 270200	\$1,259.03	HST3
10 212 2120 212130	\$1,110.90	HST3
10 212 2160 212370	\$44.85	HST3
10 212 2140 212285	\$287.64	HST3
10 229 3030 229270	\$384.02	HST3
10 210 2100 210110	\$379.28	HST3
Total	\$5,920.32	

Visa

LOUIES COSY CORNER
9985 GRENVILLE STREET
ST. PETERS, NS B0E 3B0

Merchant ID: 00000006627184
Term ID: 08653567
82443240015

Purchase

VISA
XXXXXXXXXXXX1900
Entry Method: Manual

Batch#: 000838
10/04/23 09:33:33

Ref#: 000075689279
Inv #: 003952 Appr Code: 023094

Amount: \$ 50.00
Tip: \$ 0.00
Total: \$ 50.00

Customer Copy



Cosy Corner
9985 GRENVILLE ST
ST. PETER'S NEVA SCOTIA, B0E 3B0
Tel. (902) 535-3195

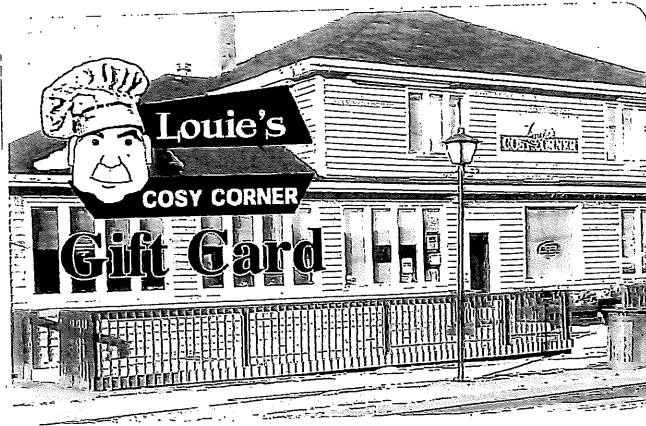
10/04/23 10:40 AM
Server 17 LYNN
Table 12 Order #121320
No. of Guests: 1

Sub-total: 0.00

Total Due: 0.00

Cr Account: (25328181122001) -50.00
Curr Bal: 50.00 Credit
Cash: 50.00

FST #283307206 R70001



Volunteer of month
Sept. 2023
1873

A552

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 370 4130 270250	



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

Check-out receipt

Name: Dthomas Trenn
 Check-in: Friday, Oct 6, 2023
 Check-out: Sunday, Oct 8, 2023
 Confirmation #: 39875800
 Invoice number: 5601
 Invoice date: 08/10/2023
 GST Number: 772356689RT0001

Unit assignment: 208

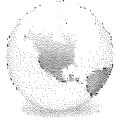
VISA

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)														
06/10/2023	Unit 208: Standard Park View: 2 Queen Beds	199.00														
07/10/2023	Unit 208: Standard Park View: 2 Queen Beds	199.00														
<p>* Council Chamber Upgrades HST 3</p> <table border="1" data-bbox="662 1144 1133 1375"> <tr><td>Goods Rec'd. Date.....</td><td>Initial.....</td></tr> <tr><td>Prices Checked.....</td><td>8</td></tr> <tr><td>Add. & Ext. Checked.....</td><td>9</td></tr> <tr><td>Approval for Payment.....</td><td>8</td></tr> <tr><td>Discount Date.....</td><td></td></tr> <tr><td>Paid by Cheque No.....</td><td></td></tr> <tr><td>Distribution Rec'd. No.....</td><td>2170 212410</td></tr> </table>		Goods Rec'd. Date.....	Initial.....	Prices Checked.....	8	Add. & Ext. Checked.....	9	Approval for Payment.....	8	Discount Date.....		Paid by Cheque No.....		Distribution Rec'd. No.....	2170 212410	
Goods Rec'd. Date.....	Initial.....															
Prices Checked.....	8															
Add. & Ext. Checked.....	9															
Approval for Payment.....	8															
Discount Date.....																
Paid by Cheque No.....																
Distribution Rec'd. No.....	2170 212410															
Sub-total		398.00														
HST		60.90														
Levy		7.96														
Total		466.86														
Oct 6, 2023, VI XXXX 1900		466.86														
Amount due (CAD)		0.00														

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: _____



Order #32332 confirmed
Sparx Hockey to: rboudreau 2023/10/16 02:29 PM

visa

Sparx Hockey

Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order. When your order ships, you will receive a shipping confirmation.

Please note the following deliery times: Sparx Sharpener 3 orders (including bundles) will ship in 3-4 weeks. Sparx Sharpener 3 Pro orders (including bundles) will ship in 4-5 weeks. Sparx BEAM orders will ship in 4-5 weeks. Sparx Sharpener 2 orders and all other products will process in 24-48 hours.

Date 10/12/2023

Shipping address

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

Billing address

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

10x Radius Ring - 1/2 inch for \$84.99 each

6x Radius Ring - 7/16 inch for \$84.99 each

2x Radius Ring - 9/16 inch for \$84.99 each

Subtotal : \$1,529.82 CAD

HST : \$232.48 CAD

Shipping : \$19.99 CAD

Total : \$1,782.29 CAD

Payment Method: shopify_payments

HST 1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>102704150270520</i>

..... 1900



Digby Pines Golf Resort and Spa

103 Shore Road
 Digby, NS B0V 1A0
 Tel. 1-800-667-4637, Fax. 1-902-245-6133

INVOICE

34567

Tuesday, November 14, 2023

Mury, Shannon

1644 Highway 206 P.O. Box 335
 West Arichat, NS B0E3J0

Arrival Date **October 11, 2023**
 Departure Date **October 12, 2023**
 # of Nights **1**

Room No. **102**
 Adults **1**
 Sub Folio **A**

Group: Recreation NS

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Wednesday, October 11, 2023					
	Room Charge				139.00
Subtotal					139.00
Digby Marketing & Promotions Levy					2.00
HST					21.15
Total					\$ 162.15
Payments					\$ 162.15
Balance					\$ 0.00

Payment Details

Payment	Notes	Date	Amount
VISA 1900		12-Oct-2023	162.15

Thank you for choosing Digby Pines Golf Resort and Spa: Nova Scotia's Iconic Resort.

At Digby Pines Golf Resort and Spa, whispers of yesterday mingle with the promise of a today just waiting to be discovered.

Looking for a new investment opportunity? Head over to <https://villageatthepines.ca/> to learn more about Digby Pines Vacation Homes and Condos.

HST 3

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 4120 270200</i>



Digby Pines Golf Resort and Spa

103 Shore Road
 Digby, NS B0V 1A0
 Tel. 1-800-667-4637, Fax. 1-902-245-6133

INVOICE

34568

Tuesday, November 14, 2023

Mury, Shannon

1644 Highway 206 P.O. Box 335
 West Arichat, NS B0E3J0

Arrival Date **October 11, 2023**
 Departure Date **October 12, 2023**
 # of Nights **1**

Room No. **106**
 Adults **1**
 Sub Folio **A**

Group: Recreation NS

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Wednesday, October 11, 2023					
	Room Charge				139.00
Subtotal					139.00
Digby Marketing & Promotions Levy					2.00
HST					21.15

Payment Details

Payment	Notes	Date	Amount
VISA 1900		12-Oct-2023	162.15

Total	\$ 162.15
Payments	\$ 162.15
Balance	\$ 0.00

Thank you for choosing Digby Pines Golf Resort and Spa: Nova Scotia's Iconic Resort.

At Digby Pines Golf Resort and Spa, whispers of yesterday mingle with the promise of a today just waiting to be discovered.

Looking for a new investment opportunity? Head over to <https://villageatthepines.ca/> to learn more about Digby Pines Vacation Homes and Condos.

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	16 270 4120 290200

Visa

Booking Receipt



Booking from 10/17/2023 2:00:00 PM to 10/20/2023 9:00:00 AM
3 Adults and 0 Children
Rooms: 44-C,44-D,44-B

Qty	Name	Sale Price	Sub-Total
9	Marketing Levy Fee	\$2.00	\$20.70
3	44-C booking from 10/17/2023 to 10/20/2023	\$189.00	\$652.05
3	44-D booking from 10/17/2023 to 10/20/2023	\$189.00	\$652.05
3	44-B booking from 10/17/2023 to 10/20/2023	\$189.00	\$652.05

Sub Total excl. Tax	\$1,719.00
HST	\$257.85
PST	\$0.00
Gratuity:	\$0.00
Total Payable	\$1,976.85
Payments	\$1,976.85
Balance Due	\$0.00

Payment Method Credit Card

Contact Details:

Shelley David

2357 Highway 206 Arichat

B0E 1A0

clerk@richmondcounty.ca

Po# 7042

MITS

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

10 212 2120 212130 \$ 658.95
 10 212 2120 212130 \$ 658.95
 10 270 4120 270200 \$ 658.95

Billing Cycle 11 Receipt - All Business Online News Group

allNovaScotia.com to cao

2023-10-19 01:17 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.

MSF 3

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Receipt # 1123-M19972

October 18, 2023

Goods Rec'd. Date	Initial <i>AM</i>
Prices Checked	<i>9</i>
Add. & Ext. Checked	<i>9</i>
Approval for Payment	<i>9</i>
Discount Date	
Paid by Cheque No.	
Distribution Acc't. No.	<i>10 212 2160 21237</i>

The following charge for the 4-week billing cycle between October 18, 2023 and November 14, 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 465.75 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



HST 3

Order Confirmation

Goods Rec'd. Date.....	Initial... <i>OB</i>
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	
Discount Date.....	
Card or Cheque No.....	
Distribution:	<i>10 212 2140 212285</i>

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Visa 1900 Expiry: 05-26	\$287.64



PURCHASE ORDER
Janitor

Order Details *20350750*

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Comet Powder Professional, 400 g Item: 801697	9	\$4.19	\$37.71
	Swiffer Dusters Multi-Surface Refills - 16 Pack Item: 1978370	2	\$17.99	\$35.98
	Dawn Professional Manual Pot & Pan Detergent - Regular Concentrate 1-00 - 3.78L Item: 974385	3	\$22.99	\$68.97
	Bon Ami Power Foam Glass Cleaner, 560 g Item: 2711231	6	\$10.99	\$65.94
	Lysol Power Disinfectant Toilet Bowl Cleaner with Complete Clean - 946mL Item: 603889	8	\$5.19	\$41.52

\$ 47.75
\$ 120.69
\$ 43.37
\$ 75.83

SUBTOTAL (28 items)	\$250.12
SHIPPING	\$0.00
HST15%	\$37.52
TOTAL	\$287.64 ✓





Holiday Inn

✓ VISA

16

10-25-23

Steve marcellus 2357 Highway 206 Arichat NS B-0E1A0 Canada	Folio No. :	233918	Room No. :	305
	A/R Number :		Arrival :	10-23-23
	Group Code :		Departure :	10-25-23
	Company :	transient	Conf. No. :	29207660
	Membership No. :		Rate Code :	IDMAP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-23-23	*Room Charge	153.89	
10-23-23	HST Tax - Room	23.08	
10-23-23	CBRM Marketing Levy	3.08	
10-23-23	HST - Marketing Levy	0.46	
10-23-23	Eco Fee	3.00	
10-23-23	HST Tax - Other	0.45	
10-23-23	Parking	7.00	
10-23-23	HST Tax - Other	1.05	
10-24-23	*Room Charge	153.89	
10-24-23	HST Tax - Room	23.08	
10-24-23	CBRM Marketing Levy	3.08	
10-24-23	HST - Marketing Levy	0.46	
10-24-23	Eco Fee	3.00	
10-24-23	HST Tax - Other	0.45	
10-24-23	Parking	7.00	
10-24-23	HST Tax - Other	1.05	
10-25-23	Visa XXXXXXXXXXXXXXX1900		384.02
Total		384.02	384.02
Balance		0.00	

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>SM</i>
Add. & Ext. Checked.....	<i>SM</i>
Approval for Payment.....	<i>SM</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-229-3030-229270</i>	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Sydney-Waterfront
 o/a Sydney Oceanfront Hotel LP.
 300 Esplanade Sydney, NS B1P 1A7
 Telephone: (902) 562-7500 Fax: (902) 562-3023
 GST Registration No. 804895969RT0001

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

Visa

Amanda (B) Mombourquette
2537 Hwy 206
Arichat
Nova Scotia
B0E 1A0

Page # 1
Res. # 438443
Checked in Thu Oct 26/23 - 7:27am
Checked out Fri Oct 27/23 - 9:07am
Nights 1
Room Rate 199.00
Promo Code
Room 063

Group: Cape Breton Partnership

Date	Description	Reference	Charges	Credits
Oct25	Group overnight with breakfast	Rm063 -A. Mombourqu	125.00	
Oct25	CB Island Marketing Levy	Rm063 -A. Mombourqu	2.16	
Oct25	HST	Rm063 -A. Mombourqu	19.08	
Oct26	Group overnight with breakfast		199.00	
Oct26	CB Island Marketing Levy		3.64	
Oct26	HST		30.40	
Oct27	PAID BY VISA L - Thank you	payment/1900		379.28
		0.00	379.28	379.28

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

Charge Summary:

HST 49.48

HST?

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

102102100 210110

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

Visa

Shannon Mury (B)
1644 Hwy 206
West Arichat
Nova Scotia
B0E 3J0

Page # 1
Res. # 438584
Checked in Thu Oct 26/23 - 9:48am
Checked out Fri Oct 27/23 - 2:47pm
Nights 1
Room Rate 0.00
Promo Code
Room ZH11

Group: Cape Breton Partnership

Date	Description	Reference	Charges	Credits
Oct25	Group overnight with breakfast	Rm074 -S. Mury (A)	125.00	
Oct25	CB Island Marketing Levy	Rm074 -S. Mury (A)	2.16	
Oct25	HST	Rm074 -S. Mury (A)	19.08	
Oct26	Group overnight with breakfast		199.00	
Oct26	CB Island Marketing Levy		3.64	
Oct26	HST		30.40	
Oct27	PAID BY VISA L - Thank you	payment/1757		379.28
Oct27	PAID BY VISA L - Thank you	refund		-379.28
Oct27	PAID BY VISA L - Thank you	Mury *1900		379.28
			0.00	379.28
			379.28	379.28

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

Charge Summary:

HST 49.48

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	102704120270200



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

10282023
 OCT 30 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: 202046375654
Invoice Date: 10/28/2023
Customer ID: 77906807
Contract ID: 33476399
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:
 Teofanis Balucan Jr.

Goods Rec'd. Date.....	10/28/2023
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	212 7170

AST3
 212 460

Invoice

Billing period starting: 10/27/2023

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
	10/27/2023-11/27/2023 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
	10/28/2023-11/28/2023			
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				

usd

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.

LOUIE'S COSY CORNER
9985 GRENVILLE STREET
ST. PETER'S, NS B0E 3B0

Merchant ID: 00000006627184
Term ID: 08653566
82443240015

Purchase

VISA
XXXXXXXXXXXX1900
Entry Method: Manual
Batch#: 000840
10/31/23 09:33:31

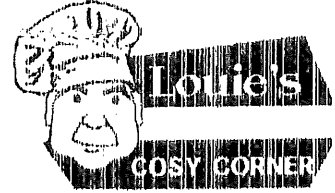
Ref#: 000004149739
Inv #: 009465 Appr Code: 027642

Amount: \$ 50.00
Tip: \$ ~~0.00~~
Total: \$ 50.00

I agree to pay above total, as
per cardholder or merchant
agreement. Retain this copy for
your records.

X _____

Merchant Copy



Cosy Corner
9985 GRENVILLE ST
ST. PETER'S NOVA SCOTIA, B0E 3B0
Tel. (902) 535-3195

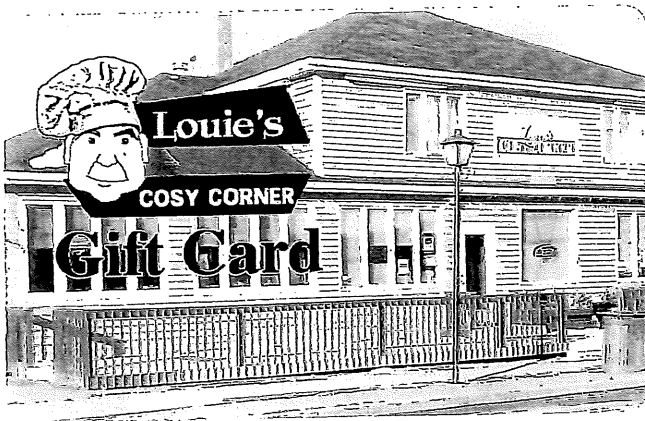
10/31/23 9:31 AM
Server 17 LYNN
Table 12 Order #123293
No. of Guests: 2

Sub-total: 0.00

Total Due: 0.00

On Account: (253281811031916) -50.00
Curr Bal: 50.00 Credit
Cash: 50.00

HST #288807206 RT0001



*Volunteer
of the month
of October*

HST 2

Goods Rec'd. Date.....	Initial <i>Am</i>
Prices Checked.....	<i>9/</i>
Add. & Ext. Checked.....	<i>9/</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 370 4130 R 10250</i>