



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM APR 05 TO MAY 04, 2023

1 OF 2

PREVIOUS STATEMENT BALANCE \$8,050.57

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	270,207
Points earned this statement	3,318
New points balance	273,525

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	MAY 23, 2023
Credit limit	\$20,000.00
Available credit	\$16,682.17
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$8,050.57
Payments & credits	-\$8,098.85
Purchases & debits	\$3,366.11
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$3,317.83

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 05	APR 10	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529603095900144740500 10 212 2160 212370	\$44.85 HST?
APR 11	APR 12	SEAL COVE LOUISDALE NS 74506031010705291 10 212 480 270250	\$75.00 HST?
APR 12	APR 13	CPC / SCP 040142 ARICHAT NS 7406403108220159115855 10 212 2160 212350	\$41.26 HST?
APR 14	APR 17	CPC / SCP 040142 ARICHAT NS 74064492048201670362 10 212 2160 212350	\$393.47 HST?
APR 18	APR 19	AMAZON.CA*HV69P63W2 AMAZON.CA ON 745328830010686731144 10 212 2160 212310	\$48.28 HST?
APR 18	APR 18	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103108710048876101	-\$8,050.57
APR 19	APR 20	AMZN MKTP CA*HV84L81W2 WWW.AMAZON.CA ON 745328830010686731144 30 283 5090 283100 + 283110	\$18.39 HST?
APR 19	APR 19	AMZN MKTP CA*HV2TN8G31 WWW.AMAZON.CA ON 745328830010686731144 10 212 2160 212310	\$117.57 HST?
APR 20	APR 21	HAMPTON INN & SUITES H DARTMOUTH NS 74094131010705291 10 212 4120 270130	\$168.91 HST?
APR 20	APR 21	HAMPTON INN & SUITES H DARTMOUTH NS 74094131010705291 10 212 4120 270130	\$498.41 HST?
APR 20	APR 21	HAMPTON INN & SUITES H DARTMOUTH NS 74094131010705291 10 212 4120 270130	\$168.91 HST?
APR 21	APR 24	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 244924631100004902953 10 212 3160 212360	\$230.00 HST?
APR 25	APR 26	AMZ*AMAZON.CA AMAZON.CA ON 745328830010686731144 10 212 2160 212310	-\$48.28 HST?
APR 28	MAY 01	PAYPAL *CONFERENCE 4029357733 ON 7489726310011235017164 10 212 2110 210130	\$517.50 HST?
APR 28	MAY 01	PAYPAL *CONFERENCE 4029357733 ON 7489726310011235017164 10 212 2110 210130	\$517.50 HST?
APR 28	MAY 01	PAYPAL *CONFERENCE 4029357733 ON 7489726310011235017164 10 212 2110 210110	\$414.00 HST?



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

NEW BALANCE
\$3,317.83

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAY 23, 2023

AMOUNT PAID
\$3,299.44

RBC® Avion® Visa[®] Business
4516 07 **** 4381 / 4516 07** **** 1900**

RBC0190000_4326517_021-100841 00821

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 APR 05 TO MAY 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 (\$)
APR 29	MAY 01	AMAZON.CA*HF0S03Y82 AMAZON.CA ON 74537883116108306602007 10 217 2160 212340	\$28.13
APR 30	MAY 01	WWW.1AND1.COM CHESTERBROOK PA 240652312104742191246 109 317 2170 212410	\$41.44
		Foreign Currency-USD 29.57 Exchange rate-1.401420	
MAY 03	MAY 04	KERR CONTROLS LTD SYDNEY NS 74064459123820165126608 10 242 4000 242460	\$42.49
NEW BALANCE			\$3,317.83

HST 3
HST 3
HST 3

Notice:

Please review and keep for future reference.

On November 20, 2021, RBC Insurance Company of Canada appointed AZGA Service Canada Inc. (operating as "Allianz Global Assistance") as the administrator for the embedded insurance benefits included with your RBC Credit Card.

Note: There is no change to your existing coverage in force. Details in your Certificate of Insurance including service support, assistance, contact information or how to make claims remains the same. No action is required.

If you have any questions about the change to our administrator please call us toll-free at 1-800-769-2512.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,317.83	

** 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: 2023-05-04	Initial...
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10-212-2160-212370	\$44.85	HST3
10-270-4130-270250	\$75.00	HST2
10-212-2160-212350	\$434.73	HST3
10-212-2140-212310	\$117.57	HST3
10-270-4120-270130	\$667.32	HST3
10-229-3030-229270	\$168.91	HST3
10-212-2160-212360	\$230.00	HST3
10-210-2110-210130	\$517.50	HST3
10-212-2120-212130	\$517.50	HST3
10-210-2100210110	\$414.00	HST3
10-212-2160-212340	\$28.13	HST3
10-212-2170-212410	\$41.44	HST3
10-242-4000-242460	42.49	HST3

Total \$3,299.44

Fw: Billing Cycle 4 Receipt - allNovaScotia
Troy MacCulloch to Clint Samson

2023-04-05 02:03 PM

From: Troy MacCulloch/Richmond
To: Clint Samson/Richmond@Richmond

fyi

troy

Troy A. MacCulloch, CMML, FSAScot
Chief Administrative Officer
Municipality of the County of Richmond
2357 Hwy 206 PO Box 120
Arichat, NS B0E 1A0
T 902.226.3970 F 902.226.1510



----- Forwarded by Troy MacCulloch/Richmond on 2023-04-05 02:02 PM -----

From: "allNovaScotia.com" <payments@allnovascotia.com>
To: cao@richmondcounty.ca
Date: 2023-04-05 01:29 PM
Subject: Billing Cycle 4 Receipt - allNovaScotia

allNovaScotia
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2160 212 370

HSFS

Receipt # 423-M19972

April 5, 2023

The following charge for the 4-week billing cycle between April 05, 2023 and May 02, 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 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 151.80 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,
Katie Oster

Subscription Department
1-877-240-4130
allNovaScotia

SEAL COVE
476 HWY 320
LOUISDALE, NS B0E1V0
(902) 345-3332

SALE

Admin: 1

HST: 856266028

REF#: 0000054

Batch #: 330
04/11/23

SEQ: 330001001054

12:09:29

APPR CODE: 078756

VISA

*****1900M

AMOUNT

\$75.00

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

SULLIVAN FUELS
(NOVA GAS)

11-Apr-2023

11:32:54

Multi Gift Fund

Total Funded:

\$ 75.00

Card Number:

*****2066

Amount Funded:

\$ 75.00

Gift Balance:

\$ 0.00

Ackroo Transaction ID:

3254753062

*Volunteer of
the month
for March 2023*



Caper Gas



HST 2

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. 10.2704130270250	

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

 2023/04/12 11:55:53 Donna
 CC40142 W/G 1

H 12 @ \$2.99 \$35.88
 DOCUMENT MAILER/ENVELOPPE

SUBTL/SOUS-TOTAL \$35.88
 HST/TVH \$5.28
 TOTAL \$41.26
 Visa \$41.26

Receipt required for all eligible returns.
 Reçu requis pour tous les retours éligibles.

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



2124-10040142-1-485420-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

ARICHAT PO **VISA**
 2541 HIGH RD
 ARICHAT, NS B0E 1A0

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$ 41.2

CARD NUMBER: *****190
 DATE/TIME: 2023-04-12 11:55:3
 REFERENCE #: 66231157 0010019570 |
 AUTH #: 06091
 VISA CREDIT
 A0000000031010
 INVOICE NUMBER 48542

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for your records

CUSTOMER COPY

HST?

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

10212 2160 212 350

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

TRANSACTION RECORD

ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0

2023/04/14 11:33:11 Judy
 CC40142 W/G 1

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT:

\$ 393.47

N \$28.51
 XPRESSPOST US/XP EU

CARD NUMBER: *****1900
 DATE/TIME: 2023-04-14 11:33:00
 REFERENCE #: 66231157 0010019690 C
 AUTH #: 090254
 VISA CREDIT
 A0000000031010
 0080008000 E800

Item Weight/Poids de l'article:0.083
 kg
 Volumetric Equivalent (VE)/
 Equivalent volumétrique (EV):0.050
 Destination:United States
 Postal code - ZIP Code/Code postal -
 ZIP:46544
 Recipient/Destinataire:PATRICIA ANN
 GYOLES

INVOICE NUMBER 489253

01 Approved - Thank You 027

IMPORTANT - retain this copy for
 your records



CUSTOMER COPY

N \$0.00
 INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
 couverture:\$20.00

N \$0.00
 SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
 DELIVERY CFIRM./CON DE LIVRAISON

N \$4.35
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$28.92
 XPRESSPOST US/XP EU

Item Weight/Poids de l'article:0.082
 ka

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

HIT3

10 212 2160 212 350

Visa

amazon.ca

Details for Order #701-5429376-7455413
Print this page for your records.

Order Placed: April 18, 2023
Amazon.ca order number: 701-5429376-7455413
Order Total: \$48.28

Not Yet Shipped

Items Ordered	Price
1 of: Sunlite PL13/E/SP41K/10PK 4-Pin Fluorescent 13W 4100K Cool White U Shaped PL CFL Twin Tube Plugin Light Bulbs with 2GX7 Base (10 Pack)	\$41.98
Sold by: Amazon.com.ca, Inc.	
Manufacturer: Sunlite, BROOKLYN, NY, 11231 US	
Condition: New	

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in 1900

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

Item(s) Subtotal:	\$41.98
Shipping & Handling:	\$0.00

Total before tax:	\$41.98
Estimated GST/HST:	\$6.30
Estimated PST/RST/QST:	\$0.00

Grand Total: \$48.28

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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

HST 3

Details for Order #701-0987336-9965809
Print this page for your records.

Order Placed: April 18, 2023
Amazon.ca order number: 701-0987336-9965809
Order Total: \$117.57

Not Yet Shipped

Items Ordered

3 of: 2-Pack 2G11 4 Pin Base LED Light Bulb Lustale LED Retrofit Tube Light 2G11 LED Bulb CFL/Compact Fluorescent Lighting Replacement (Remove or Bypass Ballast (White,6000K, 18W 16")) Price \$39.99
Sold by: Best To Buy online-CA (seller profile)
Manufacturer: Best to Buy®

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 1900

Billing Address:

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

Item(s) Subtotal: \$119.97
Shipping & Handling: \$0.00
Promotion Applied: -\$2.40

Total before tax: \$117.57
Estimated GST/HST: \$0.00
Estimated PST/RST/QST: \$0.00

Grand Total: \$117.57

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

Please note: This is not a VAT invoice.

HST 3

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



Hampton Inn & Suites - Halifax/Dartmouth
 65 Cromarty Drive • Dartmouth, NS B3B 0G2
 Phone (902) 406-7700 • Fax (902) 406-7702

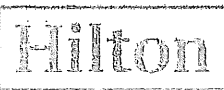
Visa

SAMPSON, SHARLA XX XX NT XX CANADA	name address	room number: /SXQL arrival date: 4/18/2023 departure date: 4/19/2023	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 144.00	
Confirmation Number: 80296833 5/10/2023		Rate Plan: PAP HH # AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of The Globe & Mail. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
		signature:	

date	reference	description	amount
4/19/2023	1570990	NOSHOW: 1 NIGHT(S) AT \$144.00/NIGHT FOR ARRIVAL 04/18/2023	\$144.00
4/19/2023	1570990	HRM MKT LEVY	\$2.88
4/19/2023	1570990	HST - ROOM TAX	\$22.03
4/19/2023	1570991	VS *1900	(\$168.91)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

4/18/2023 STAY TOTAL
 ROOM AND TAX \$168.91 \$168.91
 DAILY TOTAL \$168.91 \$168.91



F&B TAX

HST \$0.00
 Total Invoice Amount \$144.00 \$24.91



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



for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. VS *1900	date of charge 4/19/2023	folio/check no. 538468 A
card member name SAMPSON, SHARLA	authorization 090507	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes HST# 849793393RT0001	
	tips & misc.	
signature of card member X	total amount	-168.91



HAMPTON INN & SUITES HALIFAX/DARTMOUTH
 65 CROMARTY DRIVE
 DARTMOUTH, NS B3B0G2
 Canada
 TELEPHONE 902-406-7700 • FAX 902-406-7702
 Reservations
 www.hilton.com or 1 800 HILTONS

Visa

Sampson, Sharla
 2902 HIGHWAY 206
 ARICHAT NS B0E1A0
 CANADA

Room No: 416/SXQL
 Arrival Date: 4/17/2023 12:12:00 PM
 Departure Date: 4/19/2023 11:37:00 AM
 Adult/Child: 2/0
 Cashier ID: ABHULLAR11
 Room Rate: 202.75
 AL:
 HH #: 1342571971 SILVER
 VAT #
 Folio No/Che: 540008 A

Confirmation Number: 94464330

HAMPTON INN & SUITES HALIFAX/DARTMOUTH 4/19/2023 11:37:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/17/2023	GUEST ROOM	APATEL36 4	1570593	\$202.75		
4/17/2023	HRM MKT LEVY	APATEL36 4	1570593	\$4.06		
4/17/2023	HST - ROOM TAX	APATEL36 4	1570593	\$31.02		
4/18/2023	GUEST ROOM	APATEL36 4	1570893	\$222.15		
4/18/2023	HRM MKT LEVY	APATEL36 4	1570893	\$4.44		
4/18/2023	HST - ROOM TAX	APATEL36 4	1570893	\$33.99		
4/19/2023	VS *1900	ABHULLA R11	1571066		(\$498.41)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	4/17/2023	4/18/2023	STAY TOTAL
ROOM AND TAX	\$237.83	\$260.58	\$498.41
DAILY TOTAL	\$237.83	\$260.58	\$498.41
F&B TAX		\$0.00	\$0.00
HST		\$0.00	\$0.00
Total Invoice Amount		\$424.90	\$73.51

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	046562	MERCHANT ID	810000034836
CARD NUMBER	VS *1900	EXP DATE	05/26
TRANSACTION ID	1571066	TRANS TYPE	Sale

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4120 27013U

Visa



HAMPTON INN & SUITES HALIFAX/DARTMOUTH
65 CROMARTY DRIVE
DARTMOUTH, NS B3B0G2
Canada
TELEPHONE 902-406-7700 • FAX 902-406-7702
Reservations
www.hilton.com or 1 800 HILTONS

MARCELLUS, STEVE
2357 HIGHWAY 206
ARICHAT NS B0E 1A0
CANADA

Room No: 605/SXQL
Arrival Date: 4/18/2023 4:52:00 PM
Departure Date: 4/19/2023 8:13:00 AM
Adult/Child: 1/0
Cashier ID: ABHULLAR11
Room Rate: 144.00
AL:
HH #: 1797798319 BLUE
VAT #
Folio No/Che: 539672 A

Confirmation Number: 54227639

HAMPTON INN & SUITES HALIFAX/DARTMOUTH 4/19/2023 8:13:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/18/2023	GUEST ROOM	APATEL364	1570933	\$144.00		
4/18/2023	HRM MKT LEVY	APATEL364	1570933	\$2.88		
4/18/2023	HST - ROOM TAX	APATEL364	1570933	\$22.03		
4/19/2023	VS *1900	ABHULLAR11	1571020		(\$168.91)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	4/18/2023	STAY TOTAL
ROOM AND TAX	\$168.91	\$168.91
DAILY TOTAL	\$168.91	\$168.91
F&B TAX		\$0.00
HST		\$0.00
Total Invoice Amount		\$144.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	045282	MERCHANT ID	810000034836
CARD NUMBER	VS *1900	EXP DATE	05/26
TRANSACTION ID	1571020	TRANS TYPE	Sale

NSEMO
NOVA
ALPHA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: App No.....	102293030 22927c

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 21, 2023
Invoice#: INV198694683
Payment Terms: Due Upon Receipt
Due Date: Apr 21, 2023
Account Number: 130078561
Currency: CAD
Payment Method: Visa *****1900
Account Information: Municipality of the County of Richmond

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

clerk@richmondcounty.ca

Bill To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

clerk@richmondcounty.ca

HST

VISA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	<i>9</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	<i>10 212 2160 212 360</i>

JM

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD200.00	Apr 21, 2023 - Apr 20, 2024	CAD200.00	CAD30.00	CAD230.00
			Subtotal	CAD200.00
			Total (Including Taxes, Fees & Surcharges)	CAD230.00
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Annual	Harmonized Sales Tax (HST) 15.000%	State	CAD200.00	CAD30.00
Total (Including Taxes, Fees & Surcharges)				CAD30.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 21, 2023	P-232240332	Payment		CAD-230.00
Invoice Total				CAD230.00
Invoice Balance				CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

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

Refunded / Remboursé

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

Credit note date / Date de note de crédit: 25 April 2023
Credit note number / Note de crédit #: CA31N8MVACIC
Original Invoice # / Facture originale #: CA3WHCG7ACII
Total payable / Total à payer: -\$48.28

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

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 18 April 2023
Order # / Commande #: 701-5429376-7455413
Shipment date / Date d'expédition: 18 April 2023
Shipment # / # d'expédition: 210277985942301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Sunlite PL13/E/SP41K/10PK 4-Pin Fluorescent 13W 4100K Cool White U Shaped PL CFL Twin Tube Plugin Light Bulbs with 2GX7 Base (10 Pack) ASIN: B01NEBKJX71	1	\$41.98	\$0.00	\$6.30	\$0.00	\$48.28
Refund reason: RETURN	-1	-\$41.98	\$0.00	-\$6.30	\$0.00	-\$48.28

HCC 3

Original subtotal / Total partiel original \$48.28

Adjusted subtotal / Total partiel ajusté \$0.00

**Refund subtotal / Total de
remboursement**

-\$48.28

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

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/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe	
Refund total / Total de remboursement	-\$41.98	-\$6.30	\$0.00	-\$6.30



Your PayPal receiptservice@intl.paypal.com to Jason Martell 28/04/2023 11:22 AM

Hi Jason Martell,

VISA

PayPal

You paid \$517.50 CAD to Tracey Boutilier

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

Create PayPal Account Now

Your purchase details

Your Transaction ID:
01H40789GC9232352

Merchant Transaction ID:
03U64446TS617293N

Purchase Date:
April 28, 2023

Payment to:
Tracey Boutilier
paypal@vibecreativegroup.com

Payment from:
Jason Martell

Quantity	1
Item	Superport Registration
ID Number	
Price	\$450.00 CAD

H&S

VISA
M. Diagon

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>(S)</i>
Discount Date.....	
Paid by Cheque No.....	<i>10210 2110 21013</i>
Distribution: Acc't. NO.....	

Subtotal	\$450.00 CAD
Tax	\$67.50 CAD
Total	\$517.50 CAD

You paid using: Visa x-1900

This credit card transaction will appear on your statement as PAYPAL *CONFERENCE.



Your PayPal receiptservice@intl.paypal.com to Jason Martell 28/04/2023 09:45 AM

Hi Jason Martell,

Just

PayPal

You paid \$517.50 CAD to Tracey Boutilier

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

Create PayPal Account Now

Your purchase details

Your Transaction ID:
06S66152BG886043W

Merchant Transaction ID:
2JC330745V0342233

Purchase Date:
April 28, 2023

Payment to:
Tracey Boutilier
paypal@vibecreativegroup.com

Payment from:
Jason Martell

Quantity	1
Item	Superport Registration
ID Number	
Price	\$450.00 CAD

VISA
T. Mac Culloch

HS3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>01</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 712 2120 21213</i>

Subtotal	\$450.00 CAD
Tax	\$67.50 CAD
Total	\$517.50 CAD

You paid using: Visa x-1900

This credit card transaction will appear on your statement as PAYPAL *CONFERENCE.



Your PayPal receiptservice@intl.paypal.com to Jason Martell 28/04/2023 11:19 AM

Hi Jason Martell,

visa

PayPal

You paid \$414.00 CAD to Tracey Boutilier

Create an account with PayPal and activate Return Shipping on Us.

Limitations apply.

[Create PayPal Account Now](#)

visa
A. mombourquette *MSB*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>MS</i>
Add. & Ext. Checked.....	<i>MS</i>
Approval for Payment.....	<i>MS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>10 210 2100 210110</i>

Your purchase details

Your Transaction ID:
61D29103LV338142K

Merchant Transaction ID:
3UU29238KG423473M

Purchase Date:
April 28, 2023

Payment to:
Tracey Boutilier
paypal@vibecreativegroup.com

Payment from:
Jason Martell

Quantity	1
Item	Superport Registration
ID Number	
Price	\$360.00 CAD

Subtotal	\$360.00 CAD
Tax	\$54.00 CAD
Total	\$414.00 CAD

You paid using: Visa x-1900

This credit card transaction will appear on your statement as PAYPAL *CONFERENCE.



Details for Order #702-2465017-8944242

Print this page for your records.

Order Placed: April 28, 2023
Amazon.ca order number: 702-2465017-8944242
Order Total: \$28.13

Visa

Not Yet Shipped

Items Ordered

Price

1 of: *Lucky Line 1/2" Split Key Ring-Bulk Nickel-Plated Tempered Steel, Heavy Duty Metal Key Chain Ring for Cars, Crafts, Lanyards, 100 Per Box (76000)* \$24.46

Sold by: Amazon.com.ca, Inc.
Manufacturer: Lucky Line Products, Inc., SAN DIEGO, CA, 92126 US

Condition: New

HST

Shipping Address:

Municipality of Richmond County
2357 Hwy 206
Attn, Kristina Kean
Arichat, Nova Scotia B0E 1A0
Canada

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

102122160212340

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in 1900

Item(s) Subtotal: \$24.46
Shipping & Handling: \$0.00

Billing Address:

Municipality of Richmond County
2357 Hwy 206
Attn, Kristina Kean
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: \$24.46
Estimated GST/HST: \$3.67
Estimated PST/RST/QST: \$0.00

Grand Total: \$28.13

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

Please note: This is not a VAT invoice.



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

RECEIVED
APR 27 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: 202043577166
Invoice Date: 04/28/2023
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

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	21
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2170

Invoice

212410

Billing period starting: 04/27/2023

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
	04/27/2023-05/27/2023 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$8.71)				
3	PHP5.2 Extended Support	\$8.71 a month	1 mo.	\$8.71
	03/29/2023-04/29/2023			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
Total amount due				\$29.57
Please DO NOT send cash, check or money order				

usd

GST/HST registration number: 80604 1802 RT0001

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

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



PICKING TICKET

RECEIVED



Order #: 30185440-00

MAY - 8 2023

GST Reg#:

Nisa

Billed To: 9293

Shipped To:

SYDNEY CASH CONTR-CASH ACT

SYDNEY CASH CONTR-CASH ACT

Printed At: 9:0:14 03 May 2023

Customer Purchase Order#	Reference:	Ship-Via DIGGDON'S FR					
Order Date 05/02/23	Requested Date 05/02/23	Branch SYDNEY	Taken By ASH	Sales Rep WGM	Pieces 1.00	Weight 0.00000	Page 1

Instructions: CASH SALE ACCOUNT

Order Qty	Pick Qty	B/O Qty	Part Number / Description	Location	Ship Qty	UM	Price	Extended Price
1	1	0	SC-FCC-1 SPEEDYFOAM COIL CLEANER 1 GALLON	10/23/30/	/	EA	36.95	36.95

H&F3

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 242 4000 242460</i>	

Total	36.95
Taxes	5.54
Invoice Total	42.49

Document ID:

Customer Signature: _____

Date: ___/___/___ Picked By: _____

This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Providing value and caring service to every customer, every day.



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM APR 05 TO MAY 04, 2023

1 OF 2

PREVIOUS STATEMENT BALANCE

\$8,050.57

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	270,207
Points earned this statement	3,318
New points balance	273,525

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 05	APR 10	ALL BUSINESS ONLINE NEWS HALIFAX NS 7482969309590014476300	\$44.85
APR 11	APR 12	SEAL COVE LOUISDALE NS 7450001310748732996291	\$75.00
APR 12	APR 13	CPC / SCP 040142 ARICHAT NS 740619310052015935859	\$41.26
APR 14	APR 17	CPC / SCP 040142 ARICHAT NS 7405445910482047193672	\$393.47
APR 18	APR 19	AMAZON.CA*HV69P63W2 AMAZON.CA ON 7453788310810686791144	\$48.28
APR 18	APR 18	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$8,050.57
APR 19	APR 20	AMZN MKTP CA*HV84L81W2 WWW.AMAZON.CA ON 74531283109197636899193	\$18.39
APR 19	APR 19	AMZN MKTP CA*HV2TN8G31 WWW.AMAZON.CA ON 745378831091092705008	\$117.57
APR 20	APR 21	HAMPTON INN & SUITES H DARTMOUTH NS 74094113119408420300380	\$168.91
APR 20	APR 21	HAMPTON INN & SUITES H DARTMOUTH NS 74094113119408420300380	\$498.41
APR 20	APR 21	HAMPTON INN & SUITES H DARTMOUTH NS 74094113119408420300380	\$168.91
APR 21	APR 24	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 74452463114000047492953	\$230.00
APR 25	APR 26	AMZ*AMAZON.CA AMAZON.CA ON 745378831091092705008	\$48.28
APR 28	MAY 01	PAYPAL *CONFERENCE 4029357733 ON 7489726312031733460731	\$517.50
APR 28	MAY 01	PAYPAL *CONFERENCE 4029357733 ON 7489726312031733460731	\$517.50
APR 28	MAY 01	PAYPAL *CONFERENCE 4029357733 ON 7489726312031733460731	\$414.00

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	MAY 23, 2023
Credit limit	\$20,000.00
Available credit	\$16,682.17
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$8,050.57
Payments & credits	-\$8,098.85
Purchases & debits	\$3,366.11
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$3,317.83



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

NEW BALANCE
\$3,317.83

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAY 23, 2023

AMOUNT PAID
\$10.39

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_4326517_021-100841 00821

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



Royal Bank

RBC® Avion® Visa® Business

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

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

STATEMENT FROM APR 05 TO MAY 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 (\$)
APR 29	MAY 01	AMAZON.CA*HF0503Y82 AMAZON.CA ON 7453283116108306502007 16 212 2160 212340	\$28.13
APR 30	MAY 01	WWW.1AND1.COM CHESTERBROOK PA 7408523121004219123 16 212 2170 21240	\$41.44
MAY 03	MAY 04	Foreign Currency-USD 29.57 Exchange rate-1.401420 KERR CONTROLS LTD SYDNEY NS 74064493123820165128608 16 212 4000 242460	\$42.49
NEW BALANCE			\$3,317.83

HST 3
HST 3
HST 3

Notice:

Please review and keep for future reference.

On November 20, 2021, RBC Insurance Company of Canada appointed AZGA Service Canada Inc. (operating as "Allianz Global Assistance") as the administrator for the embedded insurance benefits included with your RBC Credit Card.

Note: There is no change to your existing coverage in force. Details in your Certificate of Insurance including service support, assistance, contact information or how to make claims remains the same. No action is required.

If you have any questions about the change to our administrator please call us toll-free at 1-800-769-2512.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,317.83	

** 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.....	9
Prices Checked.....		9
Add. & Ext. Checked.....		9
Approval for Payment.....		9
Discount Date.....		
Paid by Cheque No.....		
Distributed to: Acct No.....		

30 283 5090 283100 \$ 9.20
 30 283 5090 283110 \$ 9.19

HST 3

visa

RECEIVED
APR 18 2023

Details for Order #701-7625255-4090631
Print this page for your records.

Order Placed: April 18, 2023
Amazon.ca order number: 701-7625255-4090631
Order Total: \$18.39

Not Yet Shipped

Items Ordered

1 of: 2 X 10 pack MAXELL AG13 LR44 357 button cell battery (20 Batteries Total)

Price
\$15.99

Sold by: MYBATTERYSUPPLIER ([seller profile](#))
Manufacturer: Maxell

Condition: New

HST?

Shipping Address:

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

Shipping Speed:
Two-Day Shipping

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: 30283 5090 283100	

30283 5090 283110

\$ 9.20
\$ 9.19

Payment information

Payment Method:
Visa ending in 1900

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

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Total before tax: \$15.99
Estimated GST/HST: \$2.40
Estimated PST/RST/QST: \$0.00

Grand Total: \$18.39

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

Please note: This is not a VAT invoice.