



Royal Bank

### RBC® Avion® Visa<sup>®</sup> Business

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

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

STATEMENT FROM MAY 05 TO JUN 05, 2023

1 OF 2

#### Travel by points, card or both.

Avion Rewards gives you the flexibility to redeem your Avion points, pay with a credit card, or both, to cover your travel needs. Explore all travel options and book now at [www.avionrewards.com/travel](http://www.avionrewards.com/travel).

#### PREVIOUS STATEMENT BALANCE

\$3,317.83

#### IMPORTANT INFORMATION

##### AVION POINTS

Previous Points balance	273,525
Points earned this statement	2,750
<b>New points balance</b>	<b>276,275</b>

##### 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	JUN 22, 2023
Credit limit	\$20,000.00
Available credit	\$17,250.91
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

##### CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,317.83
Payments & credits	-\$3,632.44
Purchases & debits	\$3,063.70
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$2,749.09</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 03	MAY 05	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003123920140339807	\$44.85
MAY 05	MAY 08	THE DIGBY PINES GOLF R 10DIGBY NS 74064493126920111370782	\$324.30
MAY 05	MAY 08	THE DIGBY PINES GOLF R 10DIGBY NS 74064493126920111370840	\$324.30
MAY 05	MAY 08	THE DIGBY PINES GOLF R 10DIGBY NS 74064493126920111371103	\$324.30
MAY 10	MAY 12	SETON TORONTO ON 74587273131318843180933	\$89.63
MAY 10	MAY 11	WWW COSTCO CA 888-426-7826 ON 74537883130104408585205	\$79.98
MAY 11	MAY 12	WWW COSTCO CA 888-426-7826 ON 74537883131105056733772	\$293.94
MAY 11	MAY 12	HAMPTON INN & SUITES H DARTMOUTH NS 74703413131105174177690	-\$168.91
MAY 11	MAY 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103131710048876102	-\$18.39
MAY 11	MAY 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103131710048876102	-\$3,299.44
MAY 16	MAY 17	AMZ*AMAZON.CA AMAZON.CA ON 74537883136109116228323	\$28.13
MAY 16	MAY 17	AMERICAN WATER WORKS ASSO012-345-6789 CO 24247603136300687330931	\$484.05
MAY 23	MAY 24	AMZ*BEST TO BUY ONLINE WWW.AMAZON.CA ON 74537883143101664917598	\$117.57
MAY 23	MAY 24	NOVA SCOTIA COMMUNITY HALIFAX NS 74500913143461622425549	\$78.00
MAY 24	MAY 25	WWW.CANADIANTIRE.CA 8667467287 ON 74064493145920112516158	\$114.98
MAY 26	MAY 29	ST JOHN AMBULANCE NS/P DARTMOUTH NS 7408342314600007446382	\$704.77

*Handwritten notes:*  
 16 212 2160 212370 HST 3  
 10 210 2100 210110 HST 3  
 10 210 2110 210130 HST 3  
 10 212 2120 212130 HST 3  
 10 212 2170 21240 HST 3  
 10 212 2160 212340 HST 2  
 10 212 2160 212340 HST 2  
 10 270 4120 270120 HST 3  
 10 212 2140 212310 HST 2  
 10 212 2170 212420 HST 2  
 10 270 4120 270260 HST 3  
 10 270 4150 270520 \$ 329.59 HST 1  
 10 212 2140 212310 \$ 375.18 HST 3



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

NEW BALANCE  
**\$2,749.09**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**JUN 22, 2023**

AMOUNT PAID  
**\$2,749.09**

RBC® Avion® Visa<sup>®</sup> Business  
4516 07\*\* \*\*\*\* 4381 / 4516 07\*\* \*\*\*\* 1900

RBC0190000\_4954163\_073-362119 02047

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

- Quick, convenient and secure ways to pay your credit card bill:
- RBC Online Banking at [www.rbcroyalbank.com/online](http://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



Royal Bank

RBC® Avion® Visa<sup>®</sup> Business

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

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

STATEMENT FROM MAY 05 TO JUN 05, 2023

2 OF 2

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points<sup>®</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 30	MAY 31	WWW.1AND1.COM CHESTERBROOK PA 24055223151047756368569	\$81.06
		Foreign Currency-USD 58.08 Exchange rate-1.395661	
MAY 31	JUN 02	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003151920157894103	\$44.85
JUN 01	JUN 02	CBA*WINZIP CLEVERBRIDGE. 74007483153210689442958	\$74.69
<b>NEW BALANCE</b>			<b>\$2,749.09</b>

HST?

HST?

HST?

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	\$2,749.09	

\*\* 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: 2023-06-05 Initial.....

Prices Checked .....

Add. & Ext. Checked .....

Approval for Payment .....

Discount Date .....

Paid by Cheque No. ....

Distribution: Acc't No. ....

10-212-2160-212370	\$89.70	HST3
10-210-2100-210110	\$324.30	HST3
10-210-2110-210130	\$324.30	HST3
10-212-2120-212130	\$324.30	HST3
10-212-2170-212410	\$170.69	HST3
10-212-2160-212340	\$373.92	HST2
10-270-4120-270130	(\$168.91)	HST3
10-229-3025-229260	(\$28.13)	HST3
10-320-3600-325100	\$484.05	HST2
10-212-2140-212310	\$257.61	HST3
10-212-2170-212430	\$78.00	HST2
10-270-4130-270260	\$114.98	HST3
10-270-4150-270520	\$329.59	HST1
10-212-2160-212340	\$74.69	HST3

Total \$2,749.09



Billing Cycle 5 Receipt - allNovaScotiaallNovaScotia.com to cao 2023-05-04 12:01 PM

allNovaScotia  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 8717 99342 RT001  
QCJO # Q8163149

**Receipt # 523-M19972**

May 3, 2023

The following charge for the 4-week billing cycle between May 03, 2023 and May 30, 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 196.65 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

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

MS73



DIGBY PINES  
Golf Resort and Spa

### Digby Pines Golf Resort and Spa

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

VISA

INVOICE

25661

Friday, June 09, 2023

**Mombourquette, Amanda**

Arrival Date **May 03, 2023**  
Departure Date **May 05, 2023**  
# of Nights **2**

Room No. **214**  
Adults **1**  
Sub Folio **A**

Group: NS Federation Of Municipalities

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
<b>Wednesday, May 03, 2023</b>					
	Room Charge				139.00
<b>Thursday, May 04, 2023</b>					
	Room Charge				139.00
<b>Subtotal</b>					<b>278.00</b>
Digby Marketing & Promotions Levy					4.00
HST					2.30
<b>Total</b>					<b>\$ 324.30</b>
<b>Payments</b>					<b>\$ 324.30</b>
<b>Balance</b>					<b>\$ 0.00</b>

#### Payment Details

Payment	Notes	Date	Amount
VISA 1900		05-May-2023	324.30

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.

1473

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	102102100210110

VISA



### Digby Pines Golf Resort and Spa

103 Shore Road  
Digby, NS B0V 1A0

Tel. 1-800-667-4637, Fax. 1-902-245-6133

INVOICE

25763

Friday, June 09, 2023

**Sampson, Brent**

Arrival Date **May 03, 2023**  
Departure Date **May 05, 2023**  
# of Nights **2**

Room No. **130**  
Adults **2**  
Sub Folio **A**

., NS .

**Group:** NS Federation Of Municipalities

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
<b>Wednesday, May 03, 2023</b>					
	Room Charge				139.00
<b>Thursday, May 04, 2023</b>					
	Room Charge				139.00
<b>Subtotal</b>					<b>278.00</b>
Digby Marketing & Promotions Levy					4.00
HST					42.30

#### Payment Details

Payment	Notes	Date	Amount
VISA 1900		05-May-2023	324.30
VISA		05-May-2023	0.00
			<b>324.30</b>

<b>Total</b>	<b>\$ 324.30</b>
<b>Payments</b>	<b>\$ 324.30</b>
<b>Balance</b>	<b>\$ 0.00</b>

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

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HTS

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 210 2110 210130

VISA



### Digby Pines Golf Resort and Spa

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

INVOICE

26111

Friday, June 09, 2023

**Macculloch, Troy**  
Mun County Of Richmond  
R, NM B0E1A0

Arrival Date **May 03, 2023**  
Departure Date **May 05, 2023**  
# of Nights **2**

Room No. **318**  
Adults **1**  
Sub Folio **A**

**Group:** NS Federation Of Municipalities

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
<b>Wednesday, May 03, 2023</b>					
	Room Charge				139.00
<b>Thursday, May 04, 2023</b>					
	Room Charge				139.00
<b>Subtotal</b>					<b>278.00</b>
Digby Marketing & Promotions Levy					4.00
HST					42.30

#### Payment Details

Payment	Notes	Date	Amount
VISA 1900		05-May-2023	324.30

<b>Total</b>	<b>\$ 324.30</b>
<b>Payments</b>	<b>\$ 324.30</b>
<b>Balance</b>	<b>\$ 0.00</b>

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

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	21213

*Visa*

**VIEW ORDER CONFIRMATION ONLINE**  
Thank you for your Order! Order Confirmation Number: WC0051772



Signs | Asset Tags | Labels & Decals | Pipe Markers | Traffic | Tags | Tapes | Safety | Custom Products

Thank you for trusting us with your business, we guarantee you will be 100% satisfied. If we can further assist you please call my team directly at 1-800-263-1623.

**Marie-Claude Beaudry**  
Sales Manager

**YOU CAN COUNT ON US!**  
Call anytime, we are always happy to assist you.

<b>OUR ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>PURCHASE ORDER #</b>
WC0051772	05/09/2023	TRISTANMARTEL05/09/2023

Sold to Account #:10X10836464      Ship To Account #:10X10836464

**Order Placed By:**  
Tristan Martel  
TRISTAN MARTEL  
2357 HIGHWAY 206  
ARICHAT NS B0E 1A0

**Ship To Attn:**  
Tristan Martel  
TRISTAN MARTEL  
2357 HIGHWAY 206  
ARICHAT NS B0E 1A0

*H&S*

Goods Rec'd, Date.....	Initial <i>CS</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	
Discount Date.....	
paid by Cheque No.....	
Distribution: <i>10 212 2170 21240</i>	

**Shipping Method:**  
Carrier: BEST WAY GROUND  
Terms: Prepaid and Add

**Payment Information:**  
Payment Method: VISA  
Terms: Credit Card  
Currency: CAD

ITEM NUMBER & DESCRIPTION	DELIVERY DATE	UOM	PRICE	QTY	TOTAL
000010 42406S04TEDRAE SIGN-PICK-UP AND DROP-OFF...	05/11/2023	EA	55.98	1	55.98
Subtotal:					55.98
Shipping & Handling					21.95
Tax:					11.70
<b>Order Total:</b>					<b>89.63</b>

The Total Tax amount above will be charged at the time of invoicing unless the proper documentation to support your exemption is sent to [salestax@seton.com](mailto:salestax@seton.com). Please reference Our Order Number and your Sold To Account # per the top of this acknowledgement.

Le montant total de la taxe ci-dessus sera facturé au moment de la facturation, à moins d'un document de preuve à l'appui d'une exemption soit envoyée à [salestax@seton.com](mailto:salestax@seton.com). Veuillez faire référence à notre numéro de commande et au numéro du compte vendu au haut de cet accusé de réception.

For questions please call us toll free at 1-800-263-1623, email us at [service\\_canada@seton.com](mailto:service_canada@seton.com), or fax us at 1-800-663-3425. For order status, invoice reprint, or to place an order visit [www.seton.ca](http://www.seton.ca)

PACKING LIST



SHIP TO:  
ATTN: TRISTAN MARTEL  
TRISTAN MARTEL  
2357 HIGHWAY 206  
ARICHAT NS BOE 1A0

SHIP TO:  
ATTN: TRISTAN MARTEL  
TRISTAN MARTEL  
2357 HIGHWAY 206  
ARICHAT NS BOE 1A0

DATE : 05/09/2023

SHIP VIA : BEST WAY  
GROUND

TERMS : PPA  
ADD : PREPAID AND

SHIP PT : 140T

DELIV# : 142517166

Seton  
710 Cochrane Dr  
Markham ON L3R 5N7  
PHONE: 1-800-263-1623  
FAX: 1-800-663-3425

GLN: 00000000000000

LINE#	CUSTOMER PART #	REORDER #	SKU	PRODUCT DESCRIPTION	SHIP QTY	UOM	B.O.QTY
-------	-----------------	-----------	-----	---------------------	----------	-----	---------

EO917 - THANK YOU FOR ORDERING SETON CATALOG

ORDER NO: WC0051772 PO #: TRISTANMARTEL05/09/2023

0010 42406S04TEDRAE/ T42406 SIGN-PICK-UP AND DROP-OFF... 1 EA

Country of Origin: US Y670540 HTS: 8310.00.0000 ECGN: EAR99

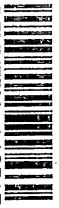


SHIP VIA:  
BEST WAY GROUND

Seton  
710 Cochrane Dr  
Markham ON L3R 5N7  
PHONE: 1-800-263-1623  
FAX: 1-800-663-3425

CTN# 1 OF 1

SHIP TO



DELIVERY: 142517166  
PPA PREPAID AND ADD  
PO: TRISTANMARTEL05/09/2023

ATTN: TRISTAN MARTEL

TRISTAN MARTEL  
2357 HIGHWAY 206  
ARICHAT NS BOE 1A0

Phone: 902-631-0884

For questions concerning this order, please e-mail our Customer Service Department at [trseton\\_custserv@seton.com](mailto:trseton_custserv@seton.com), call us toll free at 1-800-263-1623 or fax us at 1-800-663-3425.  
Visit us online: [www.seton.ca](http://www.seton.ca)

Visa



### Order Details

Order Number  
1029157102

Order Date  
05/10/2023

Membership Number  
[REDACTED]

**Payment Method**

**VISA** visa ending in 1900  
Expires 05/26

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

**Billing Address**  
Carla Martell  
17 Rocky Bay Rd RR1  
D'Escousse, NS  
B0E 1K0

Feedback

Item	Quantity	Status	Total Price
Tim Hortons Steeped Tea Single Serve K-Cup Pods, Pack of 72	2	Order Received	\$79.98
McCafe Premium Roast Coffee K-Cup Pods, 80 count	6	Order Received	\$293.94

Tim Hortons Steeped Tea Single Serve K-Cup Pods, Pack of 72

Item #7319799  
\$39.99

McCafe Premium Roast Coffee K-Cup Pods, 80 count

Item #1477486  
\$48.99

HSR

Goods Rec'd. Data.....	Initial.....
Prices Checked.....	83
Add. & Ext. Checked.....	21
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 212 2160 212370
Distribution:	

# Order Summary

Subtotal (8 Items)	\$373.92
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$0.00
Estimated HST	\$0.00
Estimated PST	\$0.00
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$373.92

Feedback

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

Feedback



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: /SXML arrival date: 4/18/2023 departure date: 4/19/2023 adult/child: 1/0 room rate: 144.00	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.
		Rate Plan: RAP HH # AL: Car:	

Confirmation Number: 80296833

5/10/2023

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:

signature:

date	reference	description	amount
4/19/2023	1570991	VS *1900	(\$168.91)
5/10/2023	1577579	VS *1900	\$168.91
		**BALANCE**	\$0.00

F&B TAX	\$0.00	\$0.00	
HST	\$0.00	\$0.00	
Total Invoice Amount	\$0.00	\$0.00	

15773

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 41 20 270130

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

account no.	date of charge	folio/check no.
VS *1900	4/19/2023	538400-A
card member name	authorization	initial
SAMPSON, SHARLA	090507	
establishment no. and location	purchases & services	
	taxes	
	HST# 849793393RT0001	
	tips & misc.	
signature of card member	total amount	
X		


U159- Return  
May 15/23-

Client Receiver x RP - PVSC - Prod x Online Return Center x +

amazon.ca/spr/returns/cart?orderId=702-2465017-8944242&ref=ppx\_yo2ov\_dt\_b\_rr\_status

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

### Return/Refund Status

 Lucky Line 1/2" Split Key Ring Bulk...  
\$24.46  
Details v

Return requested  
Refund requested on: May 13, 2023

Print Mailing Label Cancel return Contin

Back to top

Returned.

Amazon <\$28.13>  
May 16-17

Dog Tags HST?

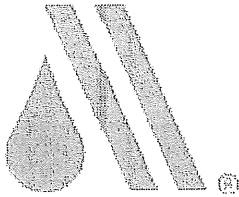
Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No	
Distributi	

10 229 3025 229260

<\$28.13>

VISA

THANK YOU FOR YOUR PAYMENT!



American Water Works Association

Order #:	SO59955
Date:	12/21/2022
Due:	
Deposit Amount:	\$348.00

Mr. Chris Boudreau  
Municipality of Richmond  
PO Box 120

Municipality of Richmond  
caboudreau@richmondcounty.ca

Item	Qty	Price	Total
AWWA - DUES_80	1.00	\$0.00	\$348.00
AWWA - ATC_SECTION	1.00	\$0.00	\$0.00
		SubTotal:	\$348.00
		Tax:	\$0.00
		<b>Total:</b>	<b>\$348.00</b>

Payment Confirmation

Payment Date: 05/16/2023  
Payment Amount: \$348.00  
Transaction Id: 8351171457  
Authorization Code: 096505

Print

HST 2

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	<i>CB</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 320 3600 325100</i>	

VISA REFUND

RECEIVED

MAY 24 2023

Credit Note / Note de crédit

Refunded / Remboursé

Sold by / Vendu par: HAI PING HUANG

# Tax Registrations / Pas de # d'enregistrement des taxes

Credit note date / Date de note de crédit: 23 May 2023

Credit note number / Note de crédit #: CA34UM07EC

Original Invoice # / Facture originale #: CA3YUM07EI

Total payable / Total à payer: -\$117.57

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

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

HAI PING HUANG  
Huang Haiping 507room, qingqan  
road,, longhuaxinqu,  
shenzhen, guangdong, 518000  
CN

Order information / Information sur la commande

Order date / Date de commande: 18 April 2023  
Order # / Commande #: 701-0987336-9965809  
Shipment date / Date d'expédition: 18 April 2023  
Shipment # / # d'expédition: 22482220266025

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/TVQ]	Item subtotal / Sous-total de l'article
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") ASIN: B07QWTCJ52	3	\$39.99	-\$0.80	\$0.00	\$0.00	\$117.57
Refund reason: REFUND	3	-\$39.99	\$0.80	\$0.00	\$0.00	-\$117.57

Original subtotal / Total partiel original \$117.57

Adjusted subtotal / Total partiel ajusté \$0.00

Refund subtotal / Total de  
remboursement < -\$117.57 >

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	

# Credit Note / Note de crédit

Credit note number / Note de crédit # CA34UM07EC

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
<i>Refund total / Total de remboursement</i>			
	<b>-\$119.97</b>	<b>\$0.00</b>	<b>\$0.00</b>

Welcome BAHEARN

Visa

# nscc | Continuing Education Course Registration

- 1
- 2
- 3
- 4
- 5

Total Price

Tuition  
 Studen  
 Colleg  
 TOTAL

Pay

Fees  
 Ente

## Payment Summary

# nscc | Continuing Education Course Registration

**Your registration has been successfully completed.**

A copy of your payment transaction summary will be sent to you by email.

### \*\*Transaction Record\*\*

MRP4153406D

NSCC

58153

\$78.00

23/05/23 14:57:53

V

Purchase

XXXXXXXXXXXX1900

XXXX

0APPROVED 023376

00

876001001062

000

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9/1
Add. & Ext. Checked.....	9/1
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No....	
Distribution: Acc't. No.....	

10 2122170 212430

Return

This registration shall be governed by the laws of Nova Scotia and in all respects shall be considered to be a Nova Scotia contract. Students irrevocably submit to the jurisdiction of the courts of Nova Scotia in respect of any and all matters, including disputes, arising from or relating in any manner whatsoever to this a student's enrollment at the College.





Fwd: Thank you for your Payment to NSCCBrooklyn Amber Hearn to:  
rboudreau@richmondcounty.ca 2023/05/23 03:37 PM

History:

This message has been forwarded.

Get Outlook for iOS

---

**From:** Fees@nsc.ca <Fees@nsc.ca>  
**Sent:** Tuesday, May 23, 2023 2:57:54 PM  
**To:** Brooklyn Amber Hearn <bahearn@mta.ca>  
**Subject:** Thank you for your Payment to NSCC

Dear Brooklyn,

Thank you for your registration and payment to Nova Scotia Community College!  
Your registration and payment to NSCC has been submitted successfully. Please retain a copy of this email for your records as a copy of your receipt is at the bottom of this email.

**What's next?**

**Check your email.** Over the next few days you will receive an email outlining your course registration details. Please ensure email from admissions@nsc.ca is not being blocked, deleted, or marked as junk. NSCC is not responsible for email that has been sent successfully but not received by a student.

Your payment details are listed below:

00058153  
NSCC  
78.00  
MRP4153406D  
XXXX  
XXXXXXXXXXXX1900  
Purchase  
V  
00  
8760010010620  
0APPROVED 023376  
2023-05-23 14:57:53  
000

Sincerely,  
NSCC Finance

CANADIAN TIRE 3  
 Dominic Lauzon re Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 05/24/2023 16:00:17 TRANS #:20  
 OPERATOR #: 4164803000 Float: 001

*Visa*

=eCommerce Order #:0000042335392=

2X084-4694-4	@ \$	49.990 ea.
	POP UP SCR NET, \$	99.98
	SUBTOTAL	\$ 99.98
	15% HST	\$ 15.00
		\$ 0.00
	T O T A L	\$ 114.98
	VISA TEND	\$ 114.98

VISA PRE-AUTH ADVICE  
 VISA #: \*\*\*\*\*1900  
 2023/05/24 16:00:18  
 REF #: 66242834 10010011 M  
 AUTHORIZATION #: 003597

APPROVED - THANK YOU  
 IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
 \*\*\*\*\*6242

*HSC3*

e-CT 'Money' Collected Today	\$	0.40
e-CT 'Money':	\$	0.40
Bonus e-CT 'Money':	\$	0.00

CUSTOMER COPY

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>GF</i>
Add. & Ext. Checked.....	<i>GF</i>
Approval for Payment.....	<i>GF</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4130 270 260</i>



0021323052404164803000010020  
 THANK YOU FOR SHOPPING YOUR  
 STRAIT AREA CANADIAN TIRE STORE

Made for Life in Canada Credit Offered\* Learn More

Support

Email Sign Up

Order Status

Join Triangle Rewards®

Sign in

FR



Port Hawkesbury, NS  
Open · Closes at 8:00 p.m.

Automotive

Tools & Hardware

Home & Pets

Toys, Sports & Recreation

Outdoor Living

Party City

Ready For Spring

Auto Service

Hot Sale

20x Bonus CT Money®\* on Patio Furniture & Gazebos. May 25 – June 1. \*Conditions apply.

[Continue Shopping](#)



## Thank you for your purchase !

Your Order Confirmation has been sent to the email provided

Order Number **0000042335392**  
Order Date **May 24, 2023**  
Order Status **In Progress**

You can cancel or track your orders on the [Order Details](#) page

### Canadian Tire Money has been applied.

\$0.40 in Canadian Tire Money has been added to your Rewards account.

[Create Triangle ID](#)



## Order Summary

Subtotal	\$99.98
Pick Up	FREE
Port Hawkesbury, NS	
HST	\$15.00
<b>Total</b>	<b>\$114.98</b>

\*[Taxes and fees](#) are subject to change which may result in a change in your total purchase price.

CT Money® can only be redeemed online for eligible merchandise (including applicable taxes) at participating Canadian Tire stores or at other locations designated by Canadian Tire.

We'll email when your order is ready to ship.

This is not an official Receipt. Your official sales receipt will be provided to you when you receive your order. Please retain the copy of your official sales receipt for your records.

We use a third party fraud prevention partner to help us detect and prevent fraudulent transactions. See our [Privacy Statement](#) for more information.

[Customer Service](#)

## Your Purchases - 1 Items

Free Pick Up Port Hawkesbury, NS



# Order Label

Order id: 0000042 **335392**  
Customer Name: Jason Martell  
Pickup name: Bryanna Clannon  
RFPU Date: 05/24/2023



Order id: 0000042335392

Product #	Product Name	Order Quantity	Picked Quantity	Storage Location	Order Type	Bulk
084-4694	POP UP SCR NET, 2-PK	2	2	Online Order Pick Up Bunk	In-Store Pickup	

## Pick Up Details:

Customer Signature \_\_\_\_\_

Store Staff Signature \_\_\_\_\_

Pick Up Code: \_\_\_\_\_



Transaction id: 0021323052404164803000010020



**St. John Ambulance**

VISA

RECEIVED

MAY 26 2023

**CUSTOMER CONTACT:**

Carla Martell  
cmartell@richmondcounty.ca  
902-226-0586  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada

AED SUPPLIES  
Shipping method  
Flat Rate Shipping Fee  
FIRST AID SUPPLIES SHIPPING  
Shipping method  
Flat Rate Shipping Fee

**SHIPPING INFORMATION:**

Carla Martell  
Municipality of the County of Richmond  
2357 Highway 206  
Box 120  
Arichat NS B0E 1A0  
Canada  
Phone Number  
9022260586

Carla Martell  
Municipality of the County of Richmond  
2357 Highway 206  
Box 120  
Arichat NS B0E 1A0  
Canada  
Phone Number  
9022260586

**BILLING INFORMATION:**

TITLE	UNIT PRICE	QUANTITY	TOTAL PRICE	
Philips OnSite Infant/Child SMART Pads cartridge, 1 pair - Philips, Defibrillation Pads	\$112.00	1.00	\$112.00	1 office
Philips Onsite Adult SMART Pads cartridge (1 pair) - Philips, Defibrillation Pads	\$70.00	2.00	\$140.00	1 arena 1 office
Stryker LifePak CR Plus/Express Replacement Infant/Child Reduced Energy Electrodes, 1 pair - Stryker, Defibrillation Pads	\$182.00	1.00	\$182.00	1 arena
Canada Labour Code First Aid Kit - Level A - Plastic, National Workplace Kits	\$34.95	3.00	\$104.85	3 office

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. 102704150270520	
Distribution: 10 212 2140 212310	

329.59  
375.18  
HST 1  
HST 3

Subtotal \$538.85  
AED Shipping \$60.00  
First Aid Supplies Shipping \$13.99  
HST \$91.93  
**Total \$704.77**

RECEIVED

MAY 29 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

Invoice: 202044073600  
Invoice Date: 05/28/2023  
Customer ID: 77906807  
Contract ID: 33476399

Help Center: ionos.com/help  
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:  
Teofanis Balucan Jr.  
P 2673666016

HST?

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

212400

# Invoice

Billing period starting: 05/27/2023

Item	Service	Charges	Usage	Total
<b>Contract: 33476399 - Web Hosting Premium</b>				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	05/27/2023-06/27/2023 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$33.50)				
3	PHP5.2 Extended Support	Partial Credit (Switch Package)	0.03 mo.	\$-0.28
	04/28/2023-04/29/2023 - Cancellation of invoice-item 202043577166/3			
4	PHP 5.2 Extended Support	\$16.89 a month	1 mo.	\$16.89
	04/28/2023-05/28/2023			
5	PHP 5.2 Extended Support	\$16.89 a month	1 mo.	\$16.89
	05/28/2023-06/28/2023			
Net Total				\$50.50
HST (15.0 %, Net: \$50.50)				\$7.58
<b>Total amount due</b>				<b>\$58.08</b>
Please <b>DO NOT</b> send cash, check or money order				

GST/HST registration number: 80604 1802 RT0001

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

Billing Cycle 6 Receipt - All Business Online News Group

allNovaScotia.com to cao

2023-06-01 02:07 PM

allNovaScotia  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 8717 99342 RT001  
QCJO # Q8163149

**Receipt # 623-M19972**

May 31, 2023

The following charge for the 4-week billing cycle between May 31, 2023 and June 27, 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 241.50 including hst.

Past receipts are available on the subscriber's Profile Page accessible via the desktop site.

Thank you for supporting independent, local journalism.

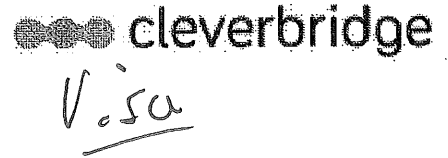
Thank you,  
Katie Oster

Subscription Department  
1-877-240-4130  
allNovaScotia

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

HST 3

212370



The Municipality of the County of Richmond  
 Kathleen Jeffrey  
 2357 Hwy 206  
 B0E1A0 Arichat Nova Scotia  
 Canada

## Invoice

**Reference number:** 401005402  
 (required for all inquiries)

**Invoice date:** Jun 1, 2023  
**Invoice number:** AKD-736104477795

### Invoice information

#	Product name	Qty.	HST	Price to pay
1	WinZip Pro Suite	1	15%	CA\$64.95
<i>The World's #1 Compression and File Sharing Software Suite</i> <b>Delivery:</b> Electronic Download <b>Duration:</b> 12 month(s)				

**Subtotal:** CA\$64.95  
 HST (15% on CA\$64.95): CA\$9.74  
**Total:** CA\$74.69

Unless stated otherwise, the delivery date is identical to the billing date.

**Total to pay:**  
**CA\$74.69**

### Payment details

Your credit card (xxxxxxxxxxxx1900) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA\*WINZIP."

If you want to cancel your purchase, please follow the instructions in the last Email we sent you or contact our customer support: [support.cleverbridge.com](http://support.cleverbridge.com).

Goods Rec'd. Date: 06/01/23

Prices Checked..... \$

Add. & Ext. Checked..... \$

Approval for Payment..... \$

Discount Date.....

Paid by Cheque No. 107122160212340

Distributing Acct. No. ....

Cleverbridge GmbH is the merchant of record for this transaction.  
 Gereonstr. 43-65, 50670, Cologne, Germany

Executive Management:  
 Wendi Sturgis, Dr. Markus A. Wesel, Radu Immenroth

Registry court: Local Court of Cologne / HRB  
 111750  
 GST/HST Registration No.: 70987 4135 RT0001

Bank Information:  
 Account holder: Cleverbridge GmbH  
 Account number: 2071645  
 Bank identifier code: 37070060  
 Bank name: Deutsche Bank  
 IBAN: DE83370700600207164500  
 BIC (SWIFT): DEUTDEKXXX