



Royal Bank

RBC® Avion® Visa[®] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381
JASON MARTELL 4516 07** **** 1900

STATEMENT FROM JUN 06 TO JUL 04, 2023

1 OF 3

PREVIOUS STATEMENT BALANCE

\$2,749.09

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 05	JUN 08	PAYPAL *CONFERENCE 4029357733 ON 748972631583225385462844	\$414.00
JUN 07	JUN 08	NOVA SCOTIA COMMUNITY HALIFAX NS 74500013158461624381825	\$78.00
JUN 07	JUN 08	NOVA SCOTIA COMMUNITY HALIFAX NS 74500013158461624381833	\$78.00
JUN 07	JUN 08	NOVA SCOTIA COMMUNITY HALIFAX NS 74500013158461624381841	\$78.00
JUN 07	JUN 08	NOVA SCOTIA COMMUNITY HALIFAX NS 74500013158461624381858	\$78.00
JUN 12	JUN 13	LOUIES COSY CORNER ST. PETERS NS 7450773163004001074068	\$50.00
JUN 13	JUN 13	AMZN MKTP CA*HKSEL9Y63 WWW.AMAZON.CAON 74537883164108155272023	\$33.11
JUN 14	JUN 19	HOLIDAY INNS 902-8951651 NS 74872713168731688747866	\$296.70
JUN 14	JUN 19	HOLIDAY INNS 902-8951651 NS 74872713168731688748344	\$296.70
JUN 14	JUN 15	WAL*MART CANADA INC MISSISSAUGA ON 7458727316532341000266	\$103.75
JUN 14	JUN 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103165710048876101	-\$2,749.09
JUN 19	JUN 20	CPC / SCP 040142 ARICHAT NS 7406449317082017215140	\$42.15
JUN 19	JUN 20	SAFETY SERVICE NS DARTMOUTH NORNS 74083423170000008086541	\$24.95
JUN 19	JUN 20	CBA*COREL CLEVERBRIDGE 7400748317121310193090	\$336.36
JUN 19	JUN 20	NOVA SCOTIA COMMUNITY HALIFAX NS 74500013170461612742834	\$78.00

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.

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	276,275
Points earned this statement	4,628
New points balance	280,903

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	JUL 21, 2023
Credit limit	\$20,000.00
Available credit	\$15,372.76
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,749.09
Payments & credits	-\$2,807.75
Purchases & debits	\$4,685.90
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$4,627.24



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

NEW BALANCE
\$4,627.24

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUL 21, 2023

AMOUNT PAID
\$4,627.24

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_5528794_046-225878 00833
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 JUN 06 TO JUL 04, 2023

2 OF 3

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 (\$)
JUN 21	JUN 22	THE CLAIRESTONE INN ARICHAT NS 74872713173121732739936	\$396.48
		10 212 2170 212410	
JUN 22	JUN 23	HOLIDAY INN EXPRESS & SUIDARTMOUTH NS 74450773173004015010726	\$384.74
		10 270 4150 270480	
JUN 22	JUN 23	HOLIDAY INN EXPRESS & SUIDARTMOUTH NS 74450773173004015010726	\$326.10
		10 270 4150 270480	
JUN 22	JUN 23	HOLIDAY INN EXPRESS & SUIDARTMOUTH NS 74450773173004015010726	\$58.66
		10 270 4150 270480	
JUN 23	JUN 26	CPC / SCP 040142 ARICHAT NS 74064493174820126100470	\$941.38
		10 270 4120 270210	
JUN 26	JUN 27	AMAZON.CA*DG25A3163 AMAZON.CA ON 7453788317710881099772	\$100.02
		10 151 1590 159000	
JUN 28	JUN 30	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003179920165404800	\$44.85
		10 212 2160 212270	
JUN 30	JUL 04	WWW.1AND1.COM CHESTERBROOK PA 24055223182047770280348	\$53.07
		10 212 2170 212410	
		Foreign Currency: USD .38.97 Exchange rate: 1.361816	
JUN 30	JUL 04	DUNDEE RESORT AND GOLF CL902-3452509 NS 74872713182291823032423	\$154.84
		10 210 2100 210110	
NEW BALANCE			\$4,627.24

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

Please read this carefully and keep it for future reference.

Effective November 1st, 2023, RBC Insurance Company of Canada is updating your Certificate(s) of Insurance to add clarity to your coverage as well as to make the following key changes:

- RBC Insurance Company of Canada has appointed AZGA Service Canada Inc. (operating as "Allianz Global Assistance") as the administrator for the embedded insurance benefits included with your RBC[®] credit card.
- RBC Insurance Company of Canada will be replacing Aviva General Insurance Company as the Insurer in Quebec for the following embedded insurance coverages included with certain RBC credit cards: Purchase Security and Extended Warranty, Hotel/Motel Burglary, Emergency Purchases, Lost or Stolen Baggage and Mobile Device Insurance.
- The RBC Rewards Program is now called Avion Rewards[™].
- New exclusion: The following exclusion has been added to your embedded certificate under **Trip Cancellation** and **Trip Interruption** coverage (if applicable to your RBC credit card):
"...this insurance does not cover any loss, claim or expense of any kind caused directly or indirectly as a result of:

A travel advisory ("Avoid Non-Essential Travel" or "Avoid all Travel") issued by the Government of Canada specifically related to COVID-19 (including any mutation or variation)."

Note: This change is effective for any trips booked/purchased on or after November 1st, 2023.

RBC Visa

Goods Rec'd.	Date: 2023-07-04	Initial.....
Prices Checked	.....
Add. & Ext. Checked	.....
Approval for Payment	.....
Discount Date	.....
Paid by Cheque No.	.....
Distribution: Acc't No.		

10-210-2110-210130	\$414.00	HST3
10-212-2170-212430	\$312.00	HST2
10-270-4130-270250	\$50.00	HST2
10-270-4130-270260	\$136.86	HST3
10-270-4120-270170	\$296.70	HST3
10-212-2120-212130	\$593.40	HST3
10-212-2160-212350	\$42.15	HST3
10-212-2170-212410	\$102.95	HST2
10-212-2160-212340	\$336.36	HST3
10-212-2170-212410	\$449.55	HST3
10-270-4150-270480	\$652.18	HST1
10-270-4120-270210	\$941.38	HST3
10-151-1590-159000	\$100.02	HST2
10-212-2160-212370	\$44.85	HST3
10-210-2100-210110	\$154.84	HST3
Total	\$4,627.24	



Your PayPal receiptservice@intl.paypal.com to Jason Martell 05/06/2023 09:00 AM

Hi Jason Martell,

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

Your purchase details

Your Transaction ID:
03357513L2797010L

Merchant Transaction ID:
2R66413720218671V

Purchase Date:
June 5, 2023

SuperPort Days
Mlle. Melanie - Visa *HST?*

Payment to:
Tracey Boutilier
paypal@vibecreativegroup.com

Payment from:
Jason Martell

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

Goods Rec'd, Date.....	.....
Prices Checked.....	.....
Add. & Ext. Checked.....	.....
Approval for Payment.....	.....
Discount Date.....	.....
Paid by Cheque No.....	.....
Distribution Acc't No.....	102102103

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.

Create PayPal Account Now

PayPal

[Help & Contact](#) | [Security](#) | [Apps](#)

T I F L

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PayPal RT000398:en_US(en-CA):1.3.0:f829342e1e070

Visa

Abby Richard



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

57185

\$78.00

07/06/23 10:56:08

V

Purchase

XXXXXXXXXXXX1900

XXXX

0APPROVED 080133

00

891001001030

000

HSTZ

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

10 212 2170 212430

Return

Visa

Lily Burt



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

52441

\$78.00

07/06/23 10:23:06

V

Purchase

XXXXXXXXXXXX1900

XXXX

0APPROVED 077422

00

891001001026

000

Return

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	5
Add. & Ext. Checked.....	3
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

HS72

10 212 2170 212430

Visa

Adèle Samson



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

53413

\$78.00

07/06/23 10:30:49

V

Purchase

XXXXXXXXXXXX1900

XXXX

0APPROVED 012295

00

891001001027

000

Return

HST 2

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

10 212 2170 212430

Visa

Caleb Boudreau



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

54697

\$78.00

07/06/23 10:39:27

V

Purchase

XXXXXXXXXXXX1900

XXXX

0APPROVED 075791

00

891001001028

000

Return

11572

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

10 212 2170 212430

Visa



LOUIES COSY CORNER
9985, GRENVILLE STREET
ST. PETERS, NS B0E 3B0
Merchant ID: 000000006627184
Term ID: 08653566
82443240015

Purchase

VISA
XXXXXXXXXXXX1900
Entry Method: Manual
Batch#: 000692
06/12/23 11:24:23

Ref#: 000057909979
Inv #: 005557 Appr Code: 052511

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

06/12/23 11:24 AM
Server 17 LYNN
Table TOGO 3 Order #111793
No. of Guests: 1

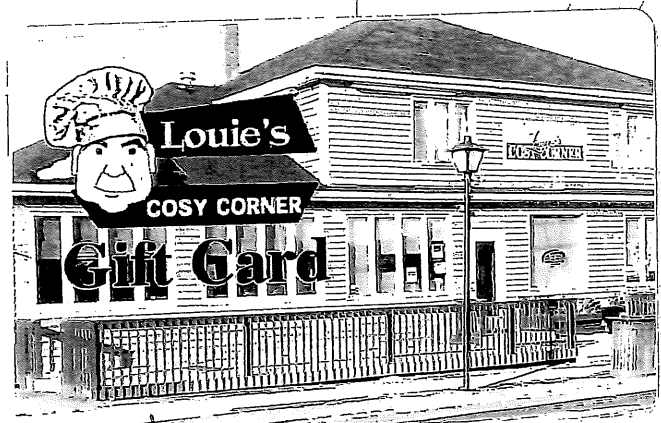
Sub-total: 0.00

Total Due: 0.00

Cr Account: (253281811031905) -50.00
Curr Bal: 50.00 Credit
Cash: 50.00

RET 1238807206 RT0001

Volunteer of the month May 2023



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 4130 270250

17512

Visa

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

Paid / Payé

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

Invoice date / Date de facturation: 12 June 2023
Invoice # / # de facture: CA38M8LAMAI
Total payable / Total à payer: \$33.11

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

For questions about your order, 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

Ronalda Boudreau
 2357 Highway 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Delivery address / Adresse de livraison

Ronalda Boudreau
 2357 Highway 206
 Arichat, Nova Scotia, B0E 1A0
 CA

Sold by / Vendu par

zhangpu keningbangongyongpin
 youxiangongsi
 福建省漳州市漳浦: "安# 麦埔村\$
 炉97号2幢306
 漳州, 漳浦, 福建, 363200
 CN

Order information / Information sur la commande

Order date / Date de commande: 12 June 2023
Order # / Commande #: 701-8256242-2879408
Shipment date / Date d'expédition: 12 June 2023
Shipment # / # d'expédition: 216747448696301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pemtow 11x8x2 Shipping Boxes Set of 20, Brown Corrugated Cardboard Literature Mailer Box for Packaging, Mailing, Business ASIN: B0B11JXT8J	1	\$28.79	\$0.00	\$4.32	\$0.00	\$33.11
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$33.11

14853

Goods Rec'd. Date.....	Initialed.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 270 4130 270260</i>	



VISA

INFORMATION INVOICE

Shannon Mury
 P.O Box 335
 West Arichat NS B0E 3J0
 Canada

Room No. 126
Arrival 06/14/23
Departure 06/16/23
Confirmation No. 278717543
Folio No.
Cashier No. 56
Custom Ref.
Page No. 1 of 2

Company Name AMANS
Group Name AMANS
Guest Name

Date	Description	Charges	Credits
06/14/23	Accommodation Charge	129.00	
06/14/23	HST 15%	19.35	
06/15/23	Accommodation Charge	129.00	
06/15/23	HST 15%	19.35	
06/16/23	Visa XXXXXXXXXXXX1900 XX/XX		296.70

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4120 270170

Total Charges 296.70
Total Credits 296.70
Balance 0.00

Merchant ID **Credit Card #** XXXXXXXXXXXXXXX1900
Transaction ID 24434682 **Credit Card Expiry** XX/XX
Approval Code 013110 **Capture Method** Manual

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6
 Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455
 Email: reservations@innonprince.com | www.innonprince.com
 HST# 863776738RT0005



INFORMATION INVOICE

Shannon Mury
P.O Box 335
West Arichat NS B0E 3J0
Canada

Room No. 126
Arrival 06/14/23
Departure 06/16/23
Confirmation No. 278717543
Folio No.
Cashier No. 56
Custom Ref.
Page No. 2 of 2

Company Name AMANS
Group Name AMANS
Guest Name

Approval Amount 296.70

Transaction Amount 296.70

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6

Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455

Email: reservations@innonprince.com | www.innonprince.com

HST# 863776738RT0005



VISA

INFORMATION INVOICE

Troy MacCulloch
Canada

Room No. 210
Arrival 06/14/23
Departure 06/16/23
Confirmation No. 278717338
Folio No.
Cashier No. 2104
Custom Ref.
Page No. 1 of 2

Company Name AMANS
Group Name AMANS
Guest Name

Date	Description	Charges	Credits
06/14/23	Accommodation Charge	129.00	
06/14/23	HST 15%	19.35	
06/15/23	Accommodation Charge	129.00	
06/15/23	HST 15%	19.35	
06/16/23	Visa XXXXXXXXXXXX1900 XX/XX		296.70

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	212 2120 212130

Total Charges 296.70
Total Credits 296.70
Balance 0.00

Merchant ID **Credit Card #** XXXXXXXXXXXXXXX1900
Transaction ID 24434663 **Credit Card Expiry** XX/XX
Approval Code 066383 **Capture Method** Manual

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6
Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455
Email: reservations@innonprince.com | www.innonprince.com
HST# 863776738RT0005



INFORMATION INVOICE

Troy MacCulloch
Canada

Room No. 210
Arrival 06/14/23
Departure 06/16/23
Confirmation No. 278717338
Folio No.
Cashier No. 2104
Custom Ref.
Page No. 2 of 2

Company Name AMANS
Group Name AMANS
Guest Name

Approval Amount 296.70

Transaction Amount 296.70

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6
Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455
Email: reservations@innonprince.com | www.innonprince.com
HST# 863776738RT0005



VISA

INFORMATION INVOICE

Shelley David
Canada

Room No. 212
Arrival 06/14/23
Departure 06/16/23
Confirmation No. 278718248
Folio No.
Cashier No. 2104
Custom Ref.
Page No. 1 of 1

Company Name AMANS
Group Name AMANS
Guest Name

Date	Description	Charges	Credits
06/14/23	Accommodation Charge	129.00	
06/14/23	HST 15%	19.35	
06/15/23	Accommodation Charge	129.00	
06/15/23	HST 15%	19.35	
06/16/23	Visa XXXXXXXXXXXX1900 XX/XX		296.70

HST
Total Charges 296.70
Total Credits 296.70
Balance 0.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. <i>212 2120 212130</i>	

Merchant ID		Credit Card #	XXXXXXXXXXXX1900
Transaction ID	24434829	Credit Card Expiry	XX/XX
Approval Code	098993	Capture Method	Manual
Approval Amount	296.70	Transaction Amount	296.70

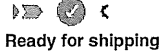
I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I agree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

My Account



Contact Us

Ship ship, hooray!



Hey there Ronalda,

The items listed below have been shipped and are on their way to you. Cue happy dance.

Track shipment

Order details

Order #3652325005473
Order Date: June 14, 2023
Carrier: LOOMIS (GROUND)
Customer Name: Ronalda Boudreau

Delivery Address:

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E 1A0

Handwritten receipt form with fields: Goods Rec'd. Date, Prices Checked, Add. & Ext. Checked, Approval for Payment, Discount Date, Paid by Cheque No., Distribution: Acc't. No. Includes handwritten initials and numbers.

Handwritten notes: Visa, Microwave for Surf hut, HST?

Estimated date of arrival: June 19, 2023

Fulfilled by Walmart



Hamilton Beach Microwave

SKU 6000195999735
Price \$84.97
QTY 1.00
Total \$84.97 J
Seller Walmart

Order Summary

Items Subtotal: \$84.97
Walmart Shipping: FREE
Eco handling fees \$5.25
HST 137466199 RT0001 @ 15.0% \$13.53

Shipment total: \$103.75

Your order is subject to the Terms of Sale. The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To:
Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E1A0

Payment Method(s):

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

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


2023/06/19 12:36:40 Donna
 CC40142 W/G 1

2023/06/19 12:37:34 Donn
 CC40142 W/G 1

NSH 1 @ \$36.65 \$36.65
 PP PRI. REG MEDIUM/PP PRIOR. RÉG MOYEN

N 1 @ \$0.00 \$0.00
 Item Dropoff/Dépôt d'articles

SUBTL/SOUS-TOTAL \$36.65
 HST/TVH \$5.50
 TOTAL \$42.15

Destination: B3J 1V9

 GW606135736CA

Visa \$42.15

SUBTL/SOUS-TOTAL \$0.0
 Total Tax/Taxe Totale \$0.0
 TOTAL \$0.0

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

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.)

TRANSACTION RECORD

ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$ 42.15

CARD NUMBER: *****1900
 DATE/TIME: 2023-06-19 12:36:31
 REFERENCE #: 65231157 0010011690 H
 AUTH #: 089637
 VISA CREDIT
 A0000000031010
 INVOICE NUMBER 600907

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Priority™ | Priorité^{MC}

To / À: Finance & Treasury Board Regulation Div. Person
 Address / Adresse 1723 Hollis St. 4th Floor
 Telephone No. / N° de téléphone

City / Ville Halifax NS Postal Code / Code postal B3J 1V9

For delivery confirmation canadapost.ca or 1-888-550-6333 Confirmation de la livraison postescanada.ca ou 1-888-550-6333 GW 606 135 736 CA

From / De: Municipality of Richmond 2023 06 19
 Address / Adresse 2357 Hwy 206
 PO BOX 120
 Telephone No. / N° de téléphone 902-226-2400
 Postal Code / Code postal

HST 3

05522350
 2160712350

Initial: [Signature]
 Go out Rec. [Signature]
 Prices Checked [Signature]
 Add. & Ext. Checked [Signature]
 Approval for Payment [Signature]
 Discount Date [Signature]
 Paid by Cheque No. [Signature]
 Distribution: Acct. No. 2160712350



Visa

Visa

SSNS: Receiptorders to: cmartell 06/19/2023 03:34 PM



From: orders@safetyservicesns.com
 To: cmartell@richmondcounty.ca,

Courses				
Quantity	Language	Course	Price	subtotal
1	English	Confined Space Awareness (keys)	\$ 24.95	\$ 24.95
		Keys F9D5D002		
			subtotal	\$ 24.95
			Tax 1	\$ 0.00
			Tax 2	\$ 0.00
GST/HST number 119063550			total	\$ 24.95

Payment Information	
order number	SSNS1270
Company	n/a
Ordered by	*Tyler Molloy
method of payment	Credit Card
Name on card	Jason Martell
Account Number	4516xxxxxxxx1900 Expiry: 5/2026
authcode	ch_3NKmu7JIA9DKofUE0EM9ZtRO
Paid	Monday, June 19, 2023 - 18:34 UTC
Added	Monday, June 19, 2023 - 18:34 UTC

Goods Rec'd. Date..... Initial. *OS*

Prices Checked..... *S*

Add. & Ext. Checked..... *S*

Approval for Payment..... *S*

Discount Date.....

Paid by Cheque No.....

Distribution: *10 212 2170 212410*

HST 2

Visa



Municipality of Richmond
Clint Samson
2357 Hwy 206
B0E 1A0 Arichat Nova Scotia
Canada

Invoice

Reference number: 403787057
(required for all inquiries)

Invoice date: Jun 19, 2023

Invoice number: AKD-736104794840

Invoice information

#	Item	Quantity	HST	Price to pay
1	WordPerfect Office Standard 2021	1	15%	CA\$324.99 CA\$292.49
	<i>English, Français</i>			
	Delivery method: Electronic Download			
			Subtotal:	CA\$292.49
			HST (15% on CA\$292.49):	CA\$43.87
			Total:	CA\$336.36

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

Total to pay:
CA\$336.36

Payment details

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

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.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	§
Add. & Ext. Checked.....	§
Approval for Payment.....	§
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10.212 2160 212340

11573

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): DEUTDE33XXX

RECEIVED

JUN 19 2023



Thank you for your Payment to NSCC Fees to: cmartell 06/19/2023 03:58 PM

From: Fees@nsc.ca
To: cmartell@richmondcounty.ca
Please respond to Fees@nsc.ca

Visa

Dear Tim,

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:

HST 2

00054169
NSCC
78.00
MRP4153406D
XXXX
XXXXXXXXXXXX1900
Purchase
V
00
9030010010540
0APPROVED 051074
2023-06-19 15:58:46
000

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution:	<i>10 212 2170 212410</i>

Sincerely,
NSCC Finance



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

Check-out receipt

Name: Dthomas Trenn
 Check-in: Wednesday Jun 21 2023
 Check-out: Thursday Jun 22 2023
 Confirmation #: 38167592
 Invoice number: 5113
 Invoice date: 22/06/2023
 GST Number: 772356689RT0001

Unit assignment: 102

Attn: Dthomas Trenn
 Municipality of the County of Richmond
 305 Southampton Drive
 Fredericton NB E3B4T5
 Canada
 clerk@richmondcounty.ca
 T: 9022263971

Date	Description of services	Cost(CAD)
21/06/2023	Unit 102: Motel: 2 double beds	169.00
<div style="text-align: center;"> <p>VISA</p> <p style="font-size: 2em; margin: 0;">HST 3</p> <p style="font-size: 2em; margin: 0;">212410</p> </div>		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Goods Rec'd. Date..... Initial.....</p> <p>Prices Checked.....</p> <p>Add. & Ext. Checked.....</p> <p>Approval for Payment.....</p> <p>Discount Date.....</p> </div>		
<p>Paid by Cheque No. 212410</p> <p>Distribution Acct. No.</p>		<p>Sub-total 169.00</p> <p>Levy 3.38</p> <p>HST 25.86</p> <p>Total 198.24</p>
<p style="text-align: right;">Jun 21, 2023, VI XXXX 1900</p>		<p style="text-align: right;">198.24</p>
<p style="text-align: right;">Amount due (CAD)</p>		<p style="text-align: right; border: 1px solid black; border-radius: 50%; padding: 5px;">0.00</p>

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: _____




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

Check-out receipt

Name: Patrick Watt
 Check-in: Wednesday Jun 21 2023
 Check-out: Thursday Jun 22 2023
 Confirmation #: 38431136
 Invoice number: 5185
 Invoice date: 22/06/2023
 GST Number: 772356689RT0001

Unit assignment: 106

Attn: Patrick Watt
 Municipality of the County of Richmond
 110 Water Street
 Hwy 206
 St Andrews NB E5B1A6
 Canada
 clerk@richmondcounty.ca
 T: 9022263971

Date	Description of services	Cost(CAD)														
21/06/2023	Unit 106: Motel: 2 double beds <div style="text-align: right; margin-right: 50px;">HST 3</div> <div style="text-align: center; margin-bottom: 10px;">VISA</div> <div style="text-align: center;">  <table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="font-size: 8px;">Goods Rec'd. Date.....</td> <td style="font-size: 8px;">Initial.....</td> </tr> <tr> <td style="font-size: 8px;">Prices Checked.....</td> <td style="font-size: 8px;">9</td> </tr> <tr> <td style="font-size: 8px;">Add. & Exp. Charged.....</td> <td style="font-size: 8px;">0</td> </tr> <tr> <td style="font-size: 8px;">Approval / Payment.....</td> <td></td> </tr> <tr> <td style="font-size: 8px;">Discount Date.....</td> <td></td> </tr> <tr> <td style="font-size: 8px;">Paid by Cheque No.....</td> <td></td> </tr> <tr> <td style="font-size: 8px;">Distribution Acc't No.....</td> <td>10212 2170 212400</td> </tr> </table> </div>	Goods Rec'd. Date.....	Initial.....	Prices Checked.....	9	Add. & Exp. Charged.....	0	Approval / Payment.....		Discount Date.....		Paid by Cheque No.....		Distribution Acc't No.....	10212 2170 212400	169.00
Goods Rec'd. Date.....	Initial.....															
Prices Checked.....	9															
Add. & Exp. Charged.....	0															
Approval / Payment.....																
Discount Date.....																
Paid by Cheque No.....																
Distribution Acc't No.....	10212 2170 212400															
Sub-total Levy HST Total		169.00 3.38 25.86 198.24														
Jun 21, 2023, VI XXXX 1900 Amount due (CAD)		198.24 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: _____



Visa

AN IHG® HOTEL

Date	Description	Charges	Credits
06-20-23	*Accommodation	164.00	
06-20-23	NS Marketing Levy	3.28	
06-20-23	HST	25.09	
06-21-23	*Accommodation	164.00	
06-21-23	NS Marketing Levy	3.28	
06-21-23	HST	25.09	
06-22-23	Visa		384.74

XXXXXXXXXXXX1900

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

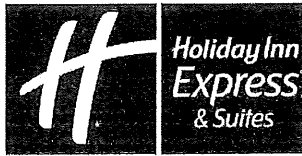
Total	384.74	384.74
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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.

HST 1

Goods Rec'd. Date..... Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No. 10 270 4150 270480
 Distribution: Acc't. No.



visa

AN IHG[®] HOTEL

52

06-22-23

Wayne Doyle 2357 Highway 206 Arichat, NS B0E 1A0	Folio No. :	44114	Room No. :	233
	A/R Number :		Arrival :	06-20-23
	Group Code :		Departure :	06-22-23
	Company :	Government Canada	Conf. No. :	41152770
	Membership No. :	Invoice No. :	Rate Code :	IMCGV
			Page No. :	1 of 1

Date	Description	Charges	Credits
06-20-23	*Accommodation	139.00	
06-20-23	NS Marketing Levy	2.78	
06-20-23	HST	21.27	
06-21-23	*Accommodation	139.00	
06-21-23	NS Marketing Levy	2.78	
06-21-23	HST	21.27	
06-22-23	Visa		326.10
	XXXXXXXXXXXX1900		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	326.10	326.10
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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.

HST

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 270 4150 270480
Distribution: Acc't. No.....	



Visa

AN IHG[®] HOTEL

45

06-22-23

Donald Blair Martell 2357 Highway 206 Arichat, NS B0E 1A0	Folio No. :	44113	Room No. :	234
	A/R Number :		Arrival :	06-20-23
	Group Code :		Departure :	06-22-23
	Company :	Government Canada	Conf. No. :	68776264
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-20-23	*Accommodation	164.00	
06-20-23	NS Marketing Levy	3.28	
06-20-23	HST	25.09	
06-21-23	*Accommodation	164.00	
06-21-23	NS Marketing Levy	3.28	
06-21-23	HST	25.09	
06-22-23	Visa		384.74
	XXXXXXXXXXXX1900		
06-22-23	*Accommodation - Adj. Adjust Trn. Code 1000 for 164.00 by -25.00	-25.00	
06-22-23	NS Marketing Levy - Adj	-0.50	
06-22-23	HST - Adj	-3.83	
06-22-23	*Accommodation - Adj. Adjust Trn. Code 1000 for 164.00 by -25.00	-25.00	
06-22-23	NS Marketing Levy - Adj	-0.50	
06-22-23	HST - Adj	-3.83	
06-22-23	Visa wrong rate		-58.66
	XXXXXXXXXXXX1900		
Total		326.08	326.08
Balance		0.00	

HST

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

102704150 270480

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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 Express & Suites Halifax/Dartmouth
 335 John Savage Avenue
 Dartmouth, NS B3B 0J3
 Telephone: 902-431-1122 Fax: 902-431-1144
 HST#788956514 RT00001
 Owned and Operated by Advanced Hotels N.S. INC.

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 941.38

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

*****1900
2023-06-23 14:10:04
66231157 0010011800 C
001349

INVOICE NUMBER

610519

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.....	10 270 4120 270210

Visa

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

Paid / Payé

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

Invoice date / Date de facturation: 25 June 2023
Invoice # / # de facture: CA3113AT2ACII
Total payable / Total à payer: \$100.02

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Bryanna Clannon 3315 highway 206 Petit De Grat, Nova Scotia, B0E2L0 CA	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: 25 June 2023
Order # / Commande #: 701-5628497-1519419
Shipment date / Date d'expédition: 25 June 2023
Shipment # / # d'expédition: 218779834614301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVQ]	Item subtotal / Sous-total de l'article
Pro Plan Adult Shredded Blend Dry Dog Food, Beef & Rice 15.9kg Brown ASIN: B0977NRNKY	1	\$86.97	\$0.00	\$13.05	\$0.00	\$100.02
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$100.02

** Changed to County CC in error
Receipt attached As repayment.
JK.*

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVQ]	Tax subtotal / Sous-total de la taxe
	\$13.05	\$0.00	\$13.05

HST 2

Goods Rec'd. Date	<u>1/14</u>	Total	\$86.97	Initial	<u>JK</u>	\$13.05
Prices Checked						
Add. & Ext. Checked						
Approval for Payment						
Discount Date						
Paid by Cheque No						
Distribution: Acc'l. No						

101511590159000

County of Richmond

2357 Hwy 206
P.O. Box 120
Arichat Nova Scotia B0E 1A0

RECEIPT OF PAYMENT

RONALDA BOUDREAU
PURCHASE

Receipt Number: 554664

Tax Number:

Date: July 4, 2023

Initials: AM

Type	Account / Ref. #	Description	Discount	Amount Paid	Balance Remaining
General	GL	SUNDRY INCOME	N/A	\$ 100.02	N/A
			Subtotal:	\$ 100.02	
			Taxes:	\$ 0.00	
			Total Receipt:	<u>\$ 100.02</u>	
			Debit:	\$ 100.02	
			Total Amount Received:	<u>\$ 100.02</u>	
			Rounding:	\$ 0.00	
			Amount Returned:	<u>\$ 0.00</u>	

Visa

Billing Cycle 7 Receipt - All Business Online News Group

allNovaScotia.com to cao

2023-06-28 01:58 PM

allNovaScotia
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Receipt # 723-M19972

June 28, 2023

The following charge for the 4-week billing cycle between June 28, 2023 and July 25, 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 286.35 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.....	5
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	10 212 2160

HST 3

AM

212370

RECEIVED
JUN 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: 202044460343
Invoice Date: 06/28/2023
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

Goods Rec'd. Date.....	Initial.....	g
Prices Checked.....		3
Add. & Ext. Checked.....		1
Approval for Payment.....		1
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't No.....		212 2170

HST 3

212 410

Invoice

Billing period starting: 06/27/2023

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
	06/27/2023-07/27/2023 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
	06/28/2023-07/28/2023			
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				

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.



2750 West Bay Road
 Dundee, NS B0E 3K0 CA
 Phone: 902-345-2649
 www.dundeeresort.com
 HST# 713025724RT0001

Reservation Number 2034

Send to **Amanda Mombourquette**

Phone 902-631-0690

Guest Name Amanda Mombourquette
 Company County Of Richmond

Arrival Date 6/29/23
 Departure Date 6/30/23

Group Superport Days Room Information 122 - Two Queen Beds

Folio Number 2145

Trans Date	Description	Voucher	Amount
Charges			
Mombourquette, Amanda			
6/30/23	Room Charge	122	132.00
6/30/23	CB Marketing Levy	122	2.64
6/30/23	HST Tax	122	20.20
Mombourquette, Amanda Subtotal			154.84
Total Charges			154.84
Payments			
7/4/23	Visa	#####1900 025167 122 0000000379	-154.84
Subtotal			-154.84
Total Payments			-154.84
Balance Due:			0.00

Visa

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Ap	10210 2100 210110