



Royal Bank

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

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

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

STATEMENT FROM JAN 05 TO FEB 06, 2023

1 OF 2

**PREVIOUS STATEMENT BALANCE \$1,255.98**

#### IMPORTANT INFORMATION

#### AVION POINTS

Previous Points balance	252,871
Points earned this statement	5,441
<b>New points balance</b>	<b>258,312</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 05	JAN 06	PROCUREMENT SCHOOL VICTORIA BC 7408342300500005874056	\$575.00
JAN 05	JAN 06	JEANTIES MINI MART ARICHAT NS 74872713005260053736404	\$150.00
JAN 06	JAN 09	ST. JOHN COUNCIL FOR N DARTMOUTH NS 74500013006656660759669	\$67.50
JAN 09	JAN 10	LONG & MCQUADE SYDNEY NS 74702413010109242493978	\$373.70
JAN 10	JAN 11	FACEBK NZ4FWKBYU2 650-5434800 CA 24204293010000124604078	\$80.50
JAN 11	JAN 13	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003011920125702107	\$17.25
JAN 12	JAN 13	SP OWL-LABS-CA HTTPSOVLLABSCMA 24011343012000031234108	\$3,447.70
JAN 12	JAN 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103012710048876106	-\$1,255.98
JAN 17	JAN 20	MICROTEL INN AND SUITES A902-8704024 NS 74872713019160191764637	\$166.75
JAN 19	JAN 20	SP DESERRES MONTREAL QC 74083423019000008360883	\$167.79
JAN 21	JAN 23	AMZN MKTP CA*VA1J75493 WWW.AMAZON.CAON 74537883021107509046870	\$36.78
JAN 21	JAN 23	AMZN MKTP CA*3D8940783 WWW.AMAZON.CAON 74537883021107431407851	\$11.50
JAN 22	JAN 23	AMZN MKTP CA*DC1SU61J3 WWW.AMAZON.CAON 74537883022108112125225	\$12.50
JAN 24	JAN 25	SAFETY SERVICE NS DARTMOUTH NORNS 7408342302400006974340	\$174.65

#### 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	FEB 23, 2023
Credit limit	\$20,000.00
Available credit	\$14,559.47
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

#### CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,255.98
Payments & credits	-\$1,255.98
Purchases & debits	\$5,440.53
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

**NEW BALANCE \$5,440.53**



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

NEW BALANCE  
**\$5,440.53**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**FEB 23, 2023**

AMOUNT PAID  
**\$**

#### RBC® Avion® Visa<sup>†</sup> 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](http://www.rbcroyalbank.com/online)
- RBC Mobile app - text "RBC" to 72722 to download

Other payment options include:

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

RBC0190000\_2514876\_147-732689

02543

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



Royal Bank

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](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

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

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

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

STATEMENT FROM JAN 05 TO FEB 06, 2023

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 28	JAN 30	FACEBK TMP7MNPXU2 650-5434800 CA 24204293028000086613828	\$31.81
JAN 30	JAN 31	WWW.1AND1.COM CHESTERBROOK PA 24055223031047698925019	\$40.59
FEB 02	FEB 03	STAPLES.CA MISSISSAUGA ON 74064493033820144420335	\$86.51
<b>NEW BALANCE</b>			<b>\$5,440.53</b>

*Handwritten notes: 10 212 2160 212370, 10 212 2170 21240, 10 320 3800 327220, HST P, HST S, HST Z*

#### 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	\$5,440.53	

\*\* 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: 2023-02-06	Initial... <i>CS</i>
Prices Checked	.....	<i>CS</i>
Add. & Ext. Checked	.....	<i>CS</i>
Approval for Payment	.....	<i>CS</i>
Discount Date	.....	
Paid by Cheque No.	.....	
Distribution: Acc't No.		

10-212-2170-212410	\$632.84	HST3
10-270-4130-270250	\$150.00	HST2
10-212-2160-212370	\$112.31	HST3
10-270-4130-270260	\$541.49	HST3
10-280-4211-280120	\$3,447.70	HST3
10-229-3030-229270	\$166.75	HST3
10-212-2160-212340	\$49.28	HST3
10-212-2140-212285	\$11.50	HST3
10-242-3080-242210	\$174.65	HST3
10-320-3800-327220	\$86.51	HST2
10-212-2170-212430	\$67.50	HST2

Total \$5,440.53

# complete registrations

Thank you. Your order has been received.

## Next Steps

You will receive a follow up email within 3 business days of your registration with instructions on how to access your course. If you do not receive an email within 3 days, please feel free to contact us.

Email: [inquiries@theprocurmentschool.com](mailto:inquiries@theprocurmentschool.com)

Tel: (250) 370-0041

If paying by cheque, please address to:

NECI – The Procurement School

PO Box 46030

RPO Quadra Village

Victoria, BC V8T 5G7

A copy of your order receipt has been sent to [inquiries@theprocurmentschool.com](mailto:inquiries@theprocurmentschool.com)

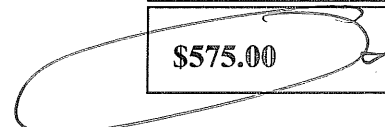
- ORDER NUMBER: 34063
- DATE: January 5, 2023
- TOTAL: \$575.00
- PAYMENT METHOD: Credit Card (Stripe)

## Order details

Product	Total
PSPP 101: Public Sector Procurement Essentials × 1	\$500.00
<b>Subtotal:</b>	<b>\$500.00</b>
<b>HST (15%):</b>	<b>\$75.00</b>
<b>Payment method:</b>	<b>Credit Card (Stripe)</b>
<b>Total:</b>	<b>\$575.00</b>

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

*11553*



02240

Visa

# Kennys PIZZA

EST. 1989  
Jeantie's Mini Mart (2016)  
2341 Highway 206,  
Arichat, Nova Scotia  
Bus: 9022262186  
jeantiesminimart@gmail.com  
facebook.com/jeantiesminimart-2016  
Bus No. 754647899RT0001

JEANTIES MINI MART  
2341 HWY 206  
ARICHAT, NS. B0E 1A0  
902-226-2186

SALE

REF#: 00000036

Batch #: 142  
01/05/23  
APPR CODE: 047600  
Trace: 36  
VISA  
\*\*\*\*\*1900

11:01:58

Manual CP

AMOUNT

\$150.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Transaction No. 590123

CN: 5574173 1.00@ 150.00

SUBTOTAL	\$150.00
HST	0.00
TOTAL	\$150.00

Delivery	0.00
GRAND TOTAL	\$150.00

Tender 1: VISA \$150.00

CHANGE \$ 0.00

05-Jan-2023 11:02 am

User: cash

Station: DayShift

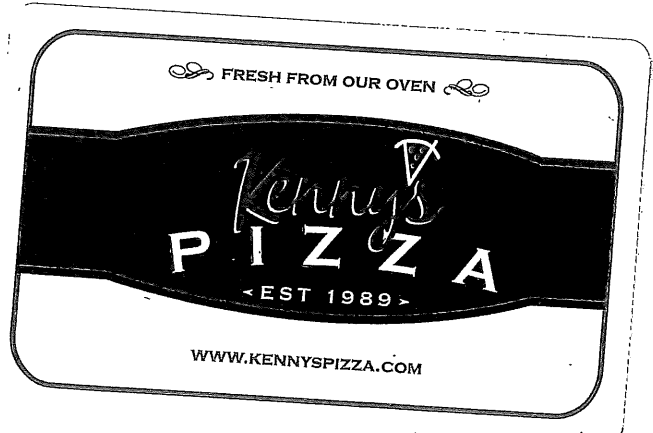
Store ID: JM100

Thank You For Your Business

Volunteer of the month for December 2022

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment JK.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 102704130 270250	



05002



**Cape Breton Branch**  
72 Highfield Park Drive  
Dartmouth, NS B3A 4X2  
Tel.: 902-463-5646 • 800-565-5056  
https://sja.ca info@ns.sja.ca  
GST/HST Reg. Number: 108022518

# ST. JOHN AMBULANCE RECEIPT

Receipt Number: I-NS-113472  
Date: 6 Jan 2023  
Terms: Due Upon Receipt

**Client:** MUNICIPALITY OF THE COUNTY OF RICHMOND  
2357 Highway 206  
PO Box 120  
Arichat, NS B0E 1A0

**Client Id:** 1-25IWXO

**Site:** ARICHAT

### DETAILS

Product ID	Description	Taxes Appl.	Unit Price	Unit Discount	Qty	Ext. Price
NSEFA/CPC/AED	Emergency First Aid CPR Level "C" & AED	Exempt	\$67.50	\$0.00	1	\$67.50
<b>Total</b>						<b>\$67.50</b>

### PAYMENT INFORMATION:

**Payment Status:** Fully Paid      **Payment Method:** Credit Card (VISA)      **Amount Paid:** \$67.50

### TRAINING/COURSE DETAILS

CLASS	Course and Class #	Language	Instructor
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Emergency First Aid (CSA Basic Workplace First Aid) CPR "C" & AED (NSEFA- English      TBD  
C-17-NS-280123-4996)

**Class Pre-Requisites:** Pre-reading is not a requirement for this course however, you may choose to download a free electronic version of our First Aid Reference Guide prior to class on either Apple iTunes or Amazon.ca, here is the link <https://www.sja.ca/English/Courses-and-Training/Pages/FARG.aspx>. The paperback book version is available to purchase for \$14.95 + HST each.

<b>Schedule:</b> 28 Jan 2023, 8:30 AM - 4:30 PM	<b>Location:</b> PORT HASTINGS - PORT HASTINGS VOLUNTEER FIRE DEPARTMENT 15 Old Victoria Road Port Hastings, NS	<b>Directions &amp; Parking:</b> When crossing the Canso Highway you will see a big white church. The church and the fire hall share the parking lot.
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### REGISTRATIONS LIST

Attendee	Store #	Employee ID (PIN)	Status
Wayne Doyle (MUNICIPALITY OF THE COUNTY OF RICHMOND)	ARICHAT	N/A	Registered

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	JK 9
Discount Date.....	
Paid by Cheque No.....	
Distribution: 102122170 212430	

Credit Card

LONG & MCQUADE MUSICAL INSTRUMENTS  
369 PRINCE STREET, SYDNEY, NS B1P 5L2  
STORE (902)539-5030

R E C E I P T  
\*\*\*\*\*

REPRINT

BILL TO:  
OF THE COUNTY OF RICH MUNICIPALITY  
2357 HIGHWAY 206

SHIP TO/FOR:

ARICHAT NS  
B0E 1A0  
H [902]226-0664

[ ] -

CUSTOMER#: 4551320  
EMPLOYEE : rmaca REG# : r5  
P.O.# :

ORDER # : H5150710 INVOICE#: r518391  
TRAN# : 0018391 DATE : 01/09/23  
P/UP BY :

PRODUCT #	DESCRIPTION	ORD QTY	SHIP QTY	B/O QTY	EACH	TOTAL
ALUS-M	LEHO ALEHO SOPRANO TIGERWOOD	5	0	5	64.99	324.95
	SERIAL#: #ON ORDER#					

SUB-TOTAL-----> 324.95  
ELECTRONIC HANDLING FEE--> 0.00  
HST -----> 48.75  
TOTAL -----> 373.70  
DEPOSIT -----> -373.70  
BALANCE -----> 0.00

VISA  
JASON MARTELL  
451607\*\*\*\*\*1900  
0526  
086821

373.70

Signature : \_\_\_\_\_

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER'S AGREEMENT RETAIN THIS COPY FOR YOUR RECORDS

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
WHERE THE MUSIC BEGINS  
GST # R103382461

H5T3

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

Visa

11573

Your Meta ads receipt (Account ID: 804644757496689)

Meta for Business <advertise-noreply@support.facebook.com>

Tue 10/01/2023 3:13 PM

To: Carla Samson Martell <carla\_martell@hotmail.com>

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.....	10 212 216081237c

00 Meta

Receipt for:  
Carla Samson Martell (804644757496689)

Transaction ID:  
5679953908788118-11433053

Payment summary

Amount billed

**\$80.50 CAD**

Billing reason

You're being billed because you reached your \$70.00 payment threshold.

Date range

Dec 30, 2022, 12:00 AM - Jan 10, 2023, 3:13 PM

Product type

Meta ads

Payment method

Visa • 1900

Reference number

NZ4FWKBYU2

Campaign	Results	Amount
Post: "3 The Municipality of the County of Richmond is..." - Survey 3	30,809 Impressions	\$70.00
Tax		(15%) \$10.50
Total		\$80.50

Detailed report

Campaign	Results	Amount
<b>Post: "3 The Municipality of the County of Richmond is..." - Survey 3</b>		
Post: "The Municipality of the County of Richmond is..." - Copy	30,809 Impressions	\$62.95
Post: "The Municipality of the County of Richmond is..."	30,809 Impressions	\$7.05

[See full receipt](#)

[Manage your ads](#)

You'll receive your next bill when your ad costs reach \$70.00 or on your monthly bill date, whichever comes first.

Visa

Billing Cycle 1 Receipt - allNovaScotia

allNovaScotia.com to : cao

2023-01-11 02:42 PM

allNovaScotia  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 8717 99342 RT001  
QCJO # Q8163149

Receipt # 123-M19972

January 11, 2023

The following charge for the upcoming 4-week billing cycle, January 11, 2023 to February 08, 2023, has been applied to the credit card we have on file ending **1900**.

15.00 plus 2.25 tax = \$17.25

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 17.25 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.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2170 212400

HST  
THM

### Owl Labs CA



Meeting Owl 3

\$2,998.00

Subtotal

\$2,998.00

Shipping

Free

Taxes

\$449.70

Total

CAD **\$3,447.70**



Order #7340-CA

Thank you Jason!

*Post # 7013 HBT3*

Your order is confirmed

You'll receive an email when your order is ready.

Mobile phone number

+1 902-226-3973

Goods Rec'd. Date	<i>1/26</i>	Initial	<i>JK</i>
Prices Checked			<i>J</i>
Add. & Ext. Checked			<i>J</i>
Approval for Payment			<i>J</i>
Discount Date			
Paid by Cheque No			
Distribution: Acc't. No	<i>0290421290100</i>		

You'll receive a text with a link to the Shop app to help track your order.

*Paid - RBC Visa*

Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

[jmartell@richmondcounty.ca](mailto:jmartell@richmondcounty.ca)

Shipping address

Jason Martell

Municipality of the County of Richmond

2357 Highway 206

Arichat NS B0E1A0

*Record OK JK*

*Council Chambers Upgrades*

Canada  
(902) 226-3973

Shipping method

Standard: Orders will ship in 2-3 business days

Payment method

ending with 1900 - \$3,447.70

Billing address

Jason Martell  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E1A0  
Canada  
(902) 226-3973

Need help? Contact us

All rights reserved Owl Labs CA

# Owl Labs CA

 Show order summary 

**\$3,447.70**



Order #7340-CA

**Thank you Jason!**

Tell us some more about yourself.

Thank you!

**Your order is confirmed**

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

**Order updates**

You'll get shipping and delivery updates by email.

**Customer information**

**Contact information**

[jmartell@richmondcounty.ca](mailto:jmartell@richmondcounty.ca)

**Shipping address**

Jason Martell  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E1A0  
Canada  
(902) 226-3973

**Shipping method**

Standard: Orders will ship in 2-3 business days

**Payment method**

ending with 1900 - **\$3,447.70**

**Billing address**

Jason Martell  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E1A0

Canada  
(902) 226-3973

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All rights reserved Owl Labs CA

Need help? [Contact us](#)

# Purchase Order

P.O. Number: **7013**

Municipality of the County of Richmond  
P.O. Box 120, 2357 Highway 206  
Arichat, NS B0E 1A0  
(902) 226-2400 Fax (902) 226-1510

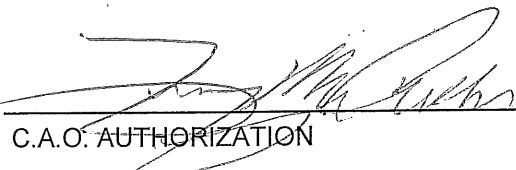
<b>SHIP TO:</b> Municipality of the County of Richmond 2357 Highway 206 PO Box 120 Arichat, NS B0E1A0	<b>SUPPLIER:</b> Owl Labs CA
--	---------------------------------

PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
26-01-2023	Jason	Jan-23			

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Meeting Owl 3	\$2,998.00	\$2,998.00

SHIPPING & HANDLING		
SUBTOTAL		\$2,998.00
TAX RATE	15.00%	\$449.70
TOTAL DUE		<b>\$3,447.70</b>

DIRECTOR'S REQUEST/RECOMMENDATION  
EXPLANATION NOTE ATTACHED

  
C.A.O. AUTHORIZATION



*Visa*

**MICROTEL INNS AND SUITES  
ANTIGONISH**  
62 NOVA LANDING  
WEST RIVER NS B2G0G6 CA  
Phone: 902-735-0101

**Confirmation**

Fax:  
Email: admin@microtelantigonish.com  
Printed: 2023-01-16 9:44:39 AM

Name: MARCELLUS, STEVE  
Address: xx  
Arichat, NS B0E 1A0 CA

Date: January 16, 2023

Dear STEVE MARCELLUS,

Thank you for choosing the MICROTEL INNS AND SUITES ANTIGONISH for your next stay. The following is the confirmation information that you requested.

*pd by visa*

*1573*  
*TH*

**Confirmation Number:** 634-282044  
**Account Number:** 634-282044  
**Level:**  
**Arrival Date:** January 17, 2023  
**Departure Date:** January 18, 2023  
**Number Of Nights:** 1  
**Room Type Requested:** NQ1, 1 QUEEN BED, SOFA BED, NON-SMOKING  
**Rate Plan Requested:** LNGC -  
**GTD/CXL Policy:** CANCEL 24 HOURS PRIOR TO 4PM  
**Room Rate:**

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>1573</i>
Add. & Ext. Checked.....	<i>TH</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	<i>102292070229270</i>

2023-01-17 (Tue) - 2023-01-17 (Tue) \$145.00 + \$21.75 Tax per night.

**Special Requests:**

**Total Estimated Stay Amount: \$166.75 + Tax**

We hope that you enjoy your stay at the MICROTEL INNS AND SUITES ANTIGONISH and look forward to seeing you again.

Thank You,

**The Management of MICROTEL INNS AND SUITES ANTIGONISH**



MICROTEL INNS AND SUITES  
ANTIGONISH  
62 NOVA LANDING  
WEST RIVER NS B2G0G6 CA  
Phone: 902-735-0101

Fax:  
Email: admin@microtelantigonish.com  
Printed: 2023-01-18 8:27:51 AM

**Card Transaction Receipt**

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---

Name: MARCELLUS, STEVE  
Confirmation 90566EE006183  
Room: 218 Room Type: NQ1  
Rate Plan: LNGC Daily Stay Amount: \$166.75  
Arrival: 2023-01-17 Departure: 2023-01-18  
Nights: 1 Guests: 1/0

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**Customer Copy**

Merchant: MICROTEL INN AND SUITES- ANTIGONISH  
62 NOVA LANDING  
WEST RIVER, B2G 0G6  
Phone: 9027350101

---

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Date: 2023-01-18 Time: 8:27 AM Currency Code: CAD  
ICC: XXXX XXXX XXXX 1900 Authorization Code: 005776 Trans Type:  
Transaction Amount: \$166.75 PriorAuthorizedSale

SIGNATURE

---



**Div: Omer DeSerres Inc**

PLEASE REMIT PAIEMENT TO: OMER DESERRES  
 1265 RUE BERRI SUITE 1000  
 MONTREAL (QUEBEC) H2L 4X4

*pd by Visa*

MAGASIN / BRANCH # 154  
 DESERRES  
 WWW.DESERRES.CA

C 1 154

DATE DE LIVRAISON DELIVERY DATE	NO BILLET DE LIVR DELIVERY SLIP NO	VIA	TERMES TERMS	DATE	NOTE DE CREDIT CREDIT NOTE	NO DE FACTURE INVOICE NO
19 JAN 23	6206493-01	CANPAR	W WEB PAYED	19 JAN 23		3335057

VENDEUR  
D.D.U.T.A.C.

LAURIER SAMSON  
 2357 HIGHWAY 206  
 P.O. BOX 120  
 ARICHAT

WO266  
 BOE1A0

L.S.H.V.P.E.T.A.O.

LAURIER SAMSON  
 2357 HIGHWAY 206  
 P.O. BOX 120  
 ARICHAT

WOWSW  
 BOE1A0

TPS/TVH  
 GST/HST

R139921456 QC:1017404012 BC:1000-9808

\*\*\* COPY \*\*\*

VENDEUR SALESMAN	NO TAXE DE VENTE PROV PROV SALES TAX NO	RELIQUAT BACK ORDER	REFERENCE	NO COMMANDE DU CLIENT CUSTOMER'S ORDER NO	PAGE				
08-WEC COMMERCI				0001267864	1				
QTE COMM QTY ORD	QTE LIVREE QTY SHIP	NO PRODUIT PRODUCT NO	A VENIR B/O	DESCRIPTION	TPS/TVH GST/HST	TVP PST	PRIX PRICE	ESC % DISC %	TOTAL
1	1	DAPN21		DACRYL STUDIO 2L WARM YELLOW	H	-	29.99	19.3	24.19
1	1	DAPN27		DACRYL STUDIO 2L WARM RED	H	-	29.99	19.3	24.19
1	1	DAPN41		DACRYL STUDIO 2L DARK GREEN	H	-	29.99	19.3	24.19
1	1	DAPN31		DACRYL STUDIO 2L ULTRAMARINE	H	-	29.99	19.3	24.19
1	1	DAPN30		DACRYL STUDIO 2L VIOLET	H	-	29.99	19.3	24.19
				FRET CHARGE	H	-			24.95
				SUB-TOTAL					145.90
				HST 15.00%					21.89
<div data-bbox="760 1354 1242 1585" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>Goods Rec'd. Date.....            Prices Checked.....            Add. &amp; Ext. Checked.....            Approval for Payment.....            Discount Date.....            Paid by Cheque No.....            Distribution: Acc't. No. 10 270 4130 270260</p> </div>									
PAR: PER: OMER		TERMES: FRAIS D'ADMINISTRATION DE 2% PAR MOIS SUR TOUT COMPTE PASSE DU. TERMS: ADMINISTRATION CHARGES OF 2% PER MONTH ON ALL OVERDUE ACCOUNTS.			MONTANT DU CREDIT CREDIT AMOUNT		MONTANT DE LA FACTURE INVOICE AMOUNT		167.79

POUR TOUTE RECLAMATION  
 VEUILLEZ COMMUNIQUER  
 AU NUMERO 1-800-363-0318  
 IF YOU HAVE A CLAIM  
 PLEASE CALL 1-800-363-0318



Packing Slip



ORDER / COMMANDE: 6206493-01  
SHIP TO / DESTINATION

LAURIER SAMSON  
2357 HIGHWAY 206  
P.O. BOX 120  
ARICHAT, NS, B0E 1A0  
902-226-2400  
LMSAMSON@RICHMONDCOUNTY.CA

SHIPPED FROM / EXPÉDITEUR

DeSerres Longueuil-Store  
LONGUEUIL, QC, J4G 2V7  
2199 Boul Fernand-Lafontaine

Customer Service / Service à la clientèle  
514-842-6637 or/ou 1- 800-363-0318

E-MAIL Address / Adresse Courriel  
service@deserres.ca

SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES:

SCI-LFG CPC Expedited Parcel

DEL / LIV #	743584130
WEB ORD./COMM. WEB	0001267864
CUST PO# / BON COMM.	0001267864
CUST #/NO CLIENT	WOWSW
ORD DATE/DATE COMM	01/19/2023
SHIP DATE / DATE EXP	01/19/2023

Group Number:



9899227

DATE: 01/19/2023

TIME / HEURE: 11:46:51

Slot Number:



0003

LIGNE LINE	DeSerres #	QTÉ COMM Qty Ord.	UM UOM	DÉSIGNATION DESCRIPTION	HU Number	BO QTY	QTÉ EXP. QTY SHIP.
001	22-DAPN21	1	EA	**DACRYL STUDIO 2L JAUNE CHAUD **DACRYL STUDIO 2L WARM		0	1
002	22-DAPN27	1	EA	**DACRYL STUDIO 2L ROUGE CHAUD **DACRYL STUDIO 2L WARM		0	1
003	22-DAPN41	1	EA	**DACRYL STUDIO 2L VERT FONCE **DACRYL STUDIO 2L DARK		0	1
004	22-DAPN31	1	EA	**DACRYL STUDIO 2L OUTREMER **DACRYL STUDIO 2L		0	1
005	22-DAPN30	1	EA	**DACRYL STUDIO 2L VIOLET **DACRYL STUDIO 2L		0	1

**IMPORTANT: Pour les échanges ou remboursement de marchandise en magasin, ce bon de livraison ne sera pas accepté. Vous devez apporter votre reçu de transaction envoyé à votre adresse courriel.**  
**IMPORTANT: This packing slip will not be accepted to exchange or to get a refund in store. DeSerres will require a copy of the transaction receipt you received via email.**

# Invoice / Facture

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

## Paid / Payé

Sold by / Vendu par: Chuangjian Ye

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

Invoice date / Date de facturation: 21 January 2023

Invoice # / # de facture: CA3AWDY1GSI

Total payable / Total à payer: \$36.78

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](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

Chuangjian Ye  
 longgangqu yuanshanjiedao  
 aoercun 52dong 101  
 Shenzhen, Guangdong, 518116  
 CN

### Order information / Information sur la commande

Order date / Date de commande: 20 January 2023  
 Order # / Commande #: 702-4671592-4158610  
 Shipment date / Date d'expédition: 21 January 2023  
 Shipment # / # d'expédition: 196229640949301

### Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de
	/ price / Quantité	/ Remise		[GST/HST/TPS/TVH]	[PST/RST/QST/TPP/TVD/TVQ]	l'article
	Prix à					
	la					
	pièce					
Telephone Handset Cord Detanglers,Uvital 2 Pack Landline Handset Cord Cable 10Ft Uncoiled(1.2 Ft Coiled) and 2 Pack Anti-Tangle Telephone Cord Untangler 360 Degree Rotating Swivel Cord(Black) ASIN: B07DVT2SZ5	2	\$15.99	\$0.00	\$2.40	\$0.00	\$36.78
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

HST 3

Invoice subtotal / Total partiel de la  
 facture

**\$36.78**

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>5</i>
Add. & Ext. Checked.....	<i>5</i>
Approval for Payment.....	<i>5</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10212 2160 212340</i>	

Invoice / Facture

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

**Paid / Payé**

Sold by / Vendu par: Li Shui Ping

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

Invoice date / Date de facturation: 20 January 2023

Invoice # / # de facture: CA3QNP44QUI

Total payable / Total à payer: \$11.50

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](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**

Li Shui Ping  
 hushanxiang  
 yushuiqu  
 xinyushi, jiangxisheng, 338000  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 20 January 2023  
 Order # / Commande #: 702-0818313-2211436  
 Shipment date / Date d'expédition: 20 January 2023  
 Shipment # / # d'expédition: 22125086615025

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Rubber Door Stoppers 6 Pack, Heavy Duty No-Slip Adjustable Height and Stackable Door Stop Wedge Doorstop Work Well on All Surfaces Wedge ASIN: B033GP28Y7	1	\$10.00	\$0.00	\$1.50	\$0.00	\$11.50
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture**

**\$11.50**

HS13

Goods Rec'd. Date.....	Initial.....
Procs. Checked.....	CB
Advt. & Ext. Checked.....	CB
Approval for Payment.....	CB
Discount Date.....	
Paid by Cheque No.....	
Distribution / 0212 2140 212285	

# Invoice / Facture

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

## Paid / Payé

Sold by / Vendu par: DLM Direct Ltd

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

Invoice date / Date de facturation: 20 January 2023

Invoice # / # de facture: CA3H6BSM6AI

Total payable / Total à payer: \$12.50

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

DLM Direct Ltd  
 Unit 6 88 Kettles Wood Drive  
 Woodgate Business Park  
 Birmingham, West Midlands, B32  
 3DB  
 GB

### Order information / Information sur la commande

Order date / Date de commande: 20 January 2023  
 Order # / Commande #: 702-4956686-4801041  
 Shipment date / Date d'expédition: 20 January 2023  
 Shipment # / # d'expédition: 22120819218025

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pentel P205 Mechanical Pencil 0.5 mm Fixed Barrel 4 mm Black ASIN: B00BV7WQAY	1	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture**

**\$12.50**

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. <i>102122160212340</i>	

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$12.50	\$0.00	\$0.00



SSNS: Receiptorders to: cmartell 01/24/2023 03:07 PM

From: orders@safetyservicesns.com

To: cmartell@richmondcounty.ca

*Safety Services NS.*

Courses				
Quantity	Language	Course	Price	subtotal
7	English	Confined Space Awareness (keys)	\$ 24.95	\$ 174.65
		Keys F05CA07F FF9FF7AB 458B2656 81A9E543 D8CC9597 38EE2B75 470C6241		
				subtotal \$ 174.65
				Tax 1 \$ 0.00
				Tax 2 \$ 0.00
				total \$ 174.65
GST/HST number 119063550				

Payment Information	
order number	SSNS1149
Company	n/a
Ordered by	*Carla Martell
method of payment	Credit Card
Name on card	Jason Martell
Account Number	4516xxxxxxxx1900 Expiry: 5/2026
authcode	ch_3MTqZOJIA9DKofUE0AaCK7Y3
Paid	Tuesday, January 24, 2023 - 17:46 UTC
Added	Tuesday, January 24, 2023 - 17:46 UTC

Goods Rec'd. Date.....	Initial... <i>CB</i>
Prices Checked.....	<i>CB</i>
Add. & Ext. Checked.....	<i>CB</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10242 3080 242210</i>	

*HST 3*



RECEIVED  
FEB - 1 2023

Tax Invoice for Carla Samson Martell

Account ID: 804644757496689

*Visa*

Invoice/Payment Date  
Jan 28, 2023, 12:03 AM

Payment method  
Visa - 1900  
Reference Number: TMP7MNPXU2

Transaction ID  
5983230695127098-11551097

Product Type  
Meta ads

Paid  
**\$31.81 CAD**  
Subtotal: \$27.66 CAD  
GST/HST: 4.15 CAD (Rate: 15%)

Ad spend since Jan 9, 2023.

Campaigns

Post: "3 The Municipality of the County of Richmond is..." - Survey 3 \$27.66  
From Jan 9, 2023, 12:00 AM to Jan 15, 2023, 11:59 PM

Post: "The Municipality of the County of Richmond is..." - Copy 11,736 Impressions \$27.66

*HST3*

Goods Rec'd. Date.....	Initial <i>MM</i>
Prices Checked.....	<i>0</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	<i>0</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'y. No.....	<i>10 212 2100 212 370</i>

RECEIVED  
JAN 30 2023

# IONOS

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:** 202042187255  
**Invoice Date:** 01/28/2023  
**Customer ID:** 77906807  
**Contract ID:** 33476399

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**  
Teofanis Balucan Jr.  
✉ [teofanis.balucan@service.ionos.com](mailto:teofanis.balucan@service.ionos.com)  
☎ 2673666016

Goods Rec'd. Date.....Initial.....	
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Choque No.....	
Distribution: Acc. No.....	10 212 2170 212410

HST 3

## Invoice

Billing period starting: 01/27/2023

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
	01/27/2023-02/27/2023 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
	12/29/2022-01/29/2023			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
<b>Total amount due</b>				<b>\$29.57</b>
Please <b>DO NOT</b> send cash, check or money order				

*used*

**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.



Order Confirmation

Hi Carla,


Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [carla\\_martell@hotmail.com](mailto:carla_martell@hotmail.com)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Carla Martell Municipality Of County Of Richmond 2357 Highway 206 Arichat Nova Scotia B0E 1A0 Canada 9022260586	Visa 1900 Expiry: 05-26	\$86.51

PURCHASE ORDER  
DBowenPayrollDeduction

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP Deskjet 2734e Printer with 6 Bonus Months of Instant Ink  Item: 3039206	1	\$75.23 in eco fees \$5.25	\$75.23

*Tag: D. Bower*

SUBTOTAL (1 items)  
Includes \$5.25 in eco fees \$75.23

SHIPPING \$0.00  
HST 15% \$11.28

TOTAL \$86.51

*1572*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	<i>10 320 5800 327220</i>