



Royal Bank

RBC® Avion® Visa[†] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM FEB 07 TO MAR 06, 2023

1 OF 2

PREVIOUS STATEMENT BALANCE

\$5,440.53

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	258,312
Points earned this statement	3,844
New points balance	262,156

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 06	FEB 08	MACBOUCH LOUNGE ST PETERS NS 74529003037920200921606 10 270 4130 270250	\$50.00
FEB 06	FEB 07	CPC / SCP 040142 ARICHAT NS 74064493037820162159258 10 270 4130 270320	\$768.00
FEB 06	FEB 07	BRAS D'OR LAKES INN ST PETERS NS 74064493037820170669462 10 270 4130 270250	\$50.00
FEB 06	FEB 07	WWW COSTCO CA 888-426-7826 ON 74537883037106218956900 10 212 2160 212340	\$303.93
FEB 07	FEB 08	SQ *THE FARMER'S PANTRY ST. PETER'S NS 74293473038000908792548 10 270 4130 270250	\$50.00
FEB 08	FEB 09	ADOBE *ACROPRO SUBS 4085366000 CA 24492153039713502626562 10 212 2160 212340	\$358.66
FEB 08	FEB 09	AMZN MKTP CA *AIOLQ29E3 WWW.AMAZON.CAON 74537883039107515928673 10 212 2140 212310	\$55.18
FEB 08	FEB 10	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003039920130975605 10 212 2170 212410	\$44.85
FEB 10	FEB 13	ROBIN'S #5181 ARICHAT NS 74703413041109214099288 10 212 2170 212410	\$77.74
FEB 11	FEB 13	POSTERMYWALL PREMIUM WWW.POSTERMYWCA 24011343042000037261998 10 270 4130 270260 Foreign Currency-USD, 99.95 Exchange rate-1.381290	\$138.06
FEB 16	FEB 16	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103047710048876105	-\$5,440.53
FEB 17	FEB 20	AMZN MKTP CA *HP7IE9110 WWW.AMAZON.CAON 74537883048104040387912 10 270 4130 270260	\$103.47
FEB 17	FEB 20	MICHAELS CANADA #3496 800-642-4235 ON 74537883048104239825003 10 270 4130 270260	\$148.99
FEB 22	FEB 23	HOLIDAY INN SYDNEY WAT SYDNEY NS 74703413054108119003644 10 229 3030 229270	\$263.06
FEB 24	FEB 24	AED4LIFE/BERRN CONSULTINGDUNDAS ON 74064493055820120261011 10 212 2170 212430	\$210.45

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	MAR 23, 2023
Credit limit	\$20,000.00
Available credit	\$16,156.58
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$5,440.53
Payments & credits	-\$5,440.53
Purchases & debits	\$3,843.42
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE

\$3,843.42



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

NEW BALANCE
\$3,843.42

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAR 23, 2023

AMOUNT PAID
\$

RBC® Avion® Visa[†] Business

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

RBC0190000_3099168_113-560513 00401

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
• 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⁺ Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM FEB 07 TO MAR 06, 2023

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 28	MAR 01	SP SPARX HOCKEY CA 185-57727947 MA 2401134305900050767145	\$574.92
MAR 02	MAR 03	WWW.1AND1.COM CHESTERBROOK PA 24055223062047714255740	\$41.36
MAR 03	MAR 06	Foreign Currency-USD 29.57 INVERARY INN LTD BADDECK NS 74064493062820171402218	\$604.75
NEW BALANCE			\$3,843.42

HST 1
HST 3

10 210 2100 210110 \$174.39
10 210 2110 210130 \$201.97
10 212 2120 212130 \$228.39

Notice:

Please review and keep for future reference.

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

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

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

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,843.42	

** 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: 2023-03-06	Initial...
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10-270-4130-270250	\$150.00	HST2
10-270-4130-270320	\$768.00	HST3
10-212-2160-212340	\$303.93	HST3
10-212-2160-212340	\$358.66	HST3
10-212-2140-212310	\$55.18	HST3
10-212-2170-212410	\$163.95	HST3
10-270-4130-270260	\$390.52	HST3
10-229-3030-229270	\$263.06	HST3
10-212-2170-212430	\$210.45	HST3
10-270-4150-270560	\$574.92	HST1
10-210-2100-210110	\$174.39	HST3
10-210-2110-210130	\$201.97	HST3
10-212-2120-212130	228.39	HST3

Total \$3,843.42

GIFT CERTIFICATE

MacBouch Restaurant

& Lounge

9975 Grenville Street
St. Peter's, NS
902-535-3578

TO: _____

FROM: _____

AUTH. BY: LIM

CERT. # 311831

DATE: Feb. 16/23

VALUE: \$50.00



Pd by Visa

MACBOUCH LOUNGE
9975 GRENVILLE ST BOE380
ST PETERS NS
23170936
GH2317093602

**** PURCHASE ****

02-06-2023 14:57:33
Acct # *****1900 M
Card Type VI

Trace # 2005
Inv: # 2366
Auth # 020035 RRM 001325008
CVD Resp Y

Purchase	\$50.00
Tip	\$0.00
Total	\$50.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HTZ

Goods Rec'd. Date.....	Initial <i>HTZ</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 270 4130 270250
Distribution: Acc't. No.....	

Postage pd
By Visa

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 768.00

CARD NUMBER: *****1900
DATE/TIME: 2023-02-06 11:54:34
REFERENCE #: 66231157 0010017390 C
AUTH #: 030410
VISA CREDIT
A0000000031010
0080008000 E800

INVOICE NUMBER 381677

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

H&T 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Order/Check No.....	11 290 4130 070320
Exhibit No.....	



GIFT CERTIFICATE

In the amount of

\$50.00 (Fifty Dollars)



To: _____

From: _____

Date: Feb 6/23 Cert# 2023-1903 Auth: Mundy

pd by Visa

TRANSACTION RECORD
BRAS D'OR LAKES INN
10095 GRENVILLE ST
ST PETERS NS

Purchase

Feb 06, 2023 14:59:07
VISA *****1900
TID: 14028639 Entry: Manual (M)
Sequence: 001 294 Response: 01-027
Auth#: 072196 Clerk: 555
Batch: 001

Amount \$ 50.00
Total \$ 50.00

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

HST 2

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. <u>10 270 4130 270 250</u>	



Order Details

Order Number
391203121

Order Date
02/06/2023

Membership Number
[REDACTED]

Payment Method



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

Total Price

Status

Quantity

Item

Heinz Ketchup, 2 x 1.25 L

Item #153042

\$9.99

1

Delivered

\$9.99

McCafe Premium Roast Coffee K-Cup Pods, 80

count

Item #1477486

\$48.99

6

Delivered

\$293.94

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	GA
Add. & Ext. Checked.....	GA
Approval for Payment.....	
Account Date.....	
Paid by Cheque No. 10 212 2160 212 340	
Distribution:	

Order Summary

Subtotal (7 Items)	\$303.93
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	\$303.93

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

The Farmer's Pantry
10042 Grenville St. February 7, 2023
St. Peter's, NS 11:39 a.m.
B0E2X0

Receipt: Lisa
Authorization: 079526

Gift Card 5877 \$50.00

Total \$50.00
Visa 1900 (Manually Entered) \$50.00



*Paid by
Visa*

\$50.00

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>bu</i>
Add. & Ext. Checked.....	<i>8/8</i>
Approval for Payment.....	<i>8</i>
Discount Date.....	
Paid by Cheque No.....	<i>10 2704130 270250</i>
Distribution: Acc't. No.....	



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Visa

Invoice Information

Invoice Number	2367659216
Invoice Date	28-JAN-2023
Payment Terms	Credit Card
Purchase Order	ADB051282167
Order Number	7067629486
Customer Number	353647924
Currency	CAD

Bill To

Jason Martell
The Municipality of the County of Richmo
2357 Hwy 206, Arichat
NS B0E 1A0
CANADA

INVOICE

Item Details

Service Term: 28-JAN-2023 to 27-JAN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	15.00%	46.78	358.66

Invoice Total

NET AMOUNT(CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	46.78
HST	
GRAND TOTAL(CAD)	358.66

Comments:

HST

Goods Rec'd. Date.....	Initial.....	<i>W</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: Acct. No.....		<i>10312 2160 212340</i>

HST 3

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Details for Order #702-2231025-7725043
Print this page for your records.

RECEIVED
FEB - 7 2023

Order Placed: February 7, 2023
Amazon.ca order number: 702-2231025-7725043
Order Total: \$55.18

Not Yet Shipped	
Items Ordered	Price
2 of: DICUNO MR16 LED Bulb 50W Halogen Equivalent, Non-dimmable, GU5.3 Bi-pin Base 12V, Natural White 4000K, 500lm Light, 6-Pack Sold by: DiCUNO CA Direct (seller profile) Manufacturer: DiCUNO, Fuzhou, Fujian 350300,CN Condition: New	\$23.99
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa ending in 1900	Item(s) Subtotal: \$47.99 Shipping & Handling: \$0.00 -----
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: \$47.99 Estimated GST/HST: \$7.20 Estimated PST/RST/QST: \$0.00 -----
	Grand Total: \$55.18

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

Please note: This is not a VAT invoice.

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Goods Rec'd. Date.....	Initial.....
Prices Checked.....	ES
Add. & Ext. Checked.....	ES
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 217 310	

HST 5

Fw: Billing Cycle 3 Receipt - allNovaScotia
Troy MacCulloch to Clint Samson

2023-03-15 11:03 AM

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

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



----- Forwarded by Troy MacCulloch/Richmond on 2023-03-15 11:02 AM -----

From: "allNovaScotia.com" <payments@allnovascotia.com>
To: cao@richmondcounty.ca
Date: 2023-03-15 11:02 AM
Subject: Billing Cycle 3 Receipt - allNovaScotia

allNovaScotia
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	S
Add. & Ext. Checked.....	S
Approval for Payment.....	S
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10-212-2170-212460

11573

Receipt # 323-M19972

March 8, 2023

The following charge for the 4-week billing cycle between March 08, 2023 and April 04, 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 106.95 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

HST 3
Tax Sale
 Jason, Clint, Kathleen, Anne, Kristine

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>Tea drink</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>1020122170212400</i>

ROBIN'S #5181
 2344 HIGHWAY 206
 ARICHAT, NS B0E1A0
 902260033

SALE

MID: 6660024
 TID: 001 REF#: 0000060
 Batch #: 041001 RRN: 0000060
 02/10/23 13:37:12
 APPR CODE: 013859
 VISA Proximity
 *****1900 ***

AMOUNT **\$77.74**

APPROVED

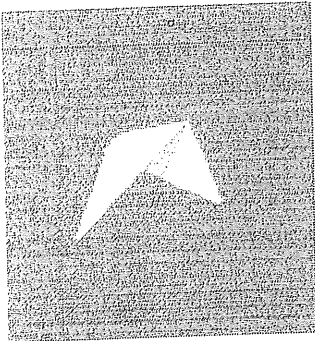
VISA CREDIT
 AID: A000000031010
 TTQ 32 A0 40 00

County
Visa

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



Invoice

SHARLA SAMPSON

Order # 829153

smombourquette@richmondcounty.ca

Bill Date: Feb 11, 2023

Status: Paid

Plan:

Premium \$99.95 USD every 12 months per seat

Price:

\$99.95 USD

Billing Address:

2357 Hwy 206
Arichat, Nova Scotia B0E1A0
CA
9022260664

Payment Method:

Visa | Last digits: 8977

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>SS</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 2704130270260
Distribution: Acc't. No.....	

HT 2

Grand total:
\$99.95 USD

Visa

ZBU MIIS LLC
6965 El Camino Real
Suite 105 #518
Carlsbad, CA
92009

EIN: 27-1930305

Invoice / Facture

Visa

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

Paid / Payé
 Sold by / Vendu par: Shao Yang Bei Yi Mao Yi You Xian Ze Ren
 Gong Si
 # Tax Registrations / Pas de # d'enregistrement des taxes
 Invoice date / Date de facturation: 17 February 2023
 Invoice # / # de facture: CA3H1FN8HWI
 Total payable / Total à payer: \$34.49
 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	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Shao Yang Bei Yi Mao Yi You Xian Ze Ren Gong Si 桃花坪街道沿江1路 建1 达辰河世家 H4# 8&' &\$ 邵阳市, 隆回()湖南省, 422200 CN

Order information / Information sur la commande

Order date / Date de commande: 17 February 2023
 Order # / Commande #: 702-0083053-2936217
 Shipment date / Date d'expédition: 17 February 2023
 Shipment # / # d'expédition: 201401538693301

Invoice details / Détails de la facture

Description	Quantity	Unit price / / prix / 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
Canvas Zipper Pouch Bulk, KOOLMOX 20 Pack 9"x7" Large Cotton Makeup Bags, Plain for Women Girls to Personalize, Decorate, Tie Dye, Vinyl Print Into Cosmetic Bags Travel Trolley Pouch Pen Coin Bag ASIN: B08NH28YQF	1	\$29.99	\$0.00	\$4.50	\$0.00	\$34.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$34.49**

Goods Rec'd. Date..... Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: Acc't. No. **10-270-4130-270260**

Invoice / Facture

Invoice # / # de facture CA3H1FN8HWI

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]	Tax subtotal / Sous-total de la taxe
Total	\$29.99	\$4.50	\$0.00 \$4.50

Invoice / Facture

visa

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

Paid / Payé
 Sold by / Vendu par: 9666052 Canada Inc.
 GST/HST # / # de TPS/TVH: 779450923RT0001

Invoice date / Date de facturation: 17 February 2023
 Invoice # / # de facture: CA3J9EMAMIAI
 Total payable / Total à payer: \$17.24

GST/HST remitted by / TPS/TVH versées par: 9666052 Canada Inc.

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	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	9666052 Canada Inc. 16661 KNOTT AVE LA MIRADA, California, 90638 US

Order information / Information sur la commande

Order date / Date de commande: 17 February 2023
 Order # / Commande #: 702-0083053-2936217
 Shipment date / Date d'expédition: 17 February 2023
 Shipment # / # d'expédition: 201401538693301

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/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
Precision Defined Supreme 4-Inch Paint Tray Liners (10 Pack), Fits 4" Paint Tray, Ridged Edges Built for 4-in Paint Roller Brushes ASIN: B082F5MZY8	1	\$14.99	\$0.00	\$2.25	\$0.00	\$17.24
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$17.24**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$14.99	\$2.25	\$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. <i>102704130270260</i>	

Invoice / Facture

Handwritten initials

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

Paid / Payé
 Sold by / Vendu par: Speedball Art Products
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 February 2023
 Invoice # / # de facture: CA327RS1ICCI
 Total payable / Total à payer: \$51.74

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E 1A0 CA	Speedball Art Products 2301 Speedball Road Statesville, NC, 28677 US

Order information / Information sur la commande

Order date / Date de commande: 17 February 2023
 Order # / Commande #: 702-0083053-2936217
 Shipment date / Date d'expédition: 17 February 2023
 Shipment # / # d'expédition: 201401538693301

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/TPP/TPD/TVQ]	Item subtotal / Sous-total de l'article
Speedball Fabric Screen Printing Ink Starter Set ASIN: B07GFTXHFV	1	\$44.99	\$0.00	\$6.75	\$0.00	\$51.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$51.74

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/TPD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$44.99	\$6.75	\$0.00

Handwritten: HST 3

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

Visa

07298168

Invoice:

Bill To:	SiteGenesis 10 Presidential Way Woburn, MA 01801 USA	Order: CAN05779122 Date: 2/17/23 Total: C\$148.99 Phone: 902-226-0663 Email: rboudreau@richmondcounty.ca
	Ronalda Boudreau 2357 Hwy 206 Arichat NS B0E 1A0 Canada	
Payment Method:	Visa *****1900 05/2026 Jason Martell Amount: C\$148.99	

Shipment 1

Product Details	Qty.	Total	Shipping Details
<u>7 Pack 11" x 14" Super Value Canvas, by Artist's Loft® Necessities™</u> Item Number: 10131569 64279	2	C\$33.98	
<u>Rit® All Purpose Liquid Dye</u> Item Number: 10509623 : Purple : 236 ml 16131	1	C\$6.99	HST
<u>Strathmore® 300 Series Watercolour Pad</u> Item Number: 10063415 : White : 9" x 12" 189	2	C\$25.98 -C\$6.50	270260
ALL Artist's Loft™ Journals & Sketchbooks 69344 Artist Paper Pads 57121 BOGO 50 01-19-2023			
<u>Rit® All Purpose Liquid Dye</u> Item Number: 10509629 : Royal Blue : 236 ml 16131	1	C\$6.99	
<u>Rit® All Purpose Liquid Dye</u> Item Number: 10509619 : Scarlet : 236 ml 16131	1	C\$6.99	
<u>Rit® All Purpose Liquid Dye</u>	1	C\$6.99	

Goods Rec'd. Date.....	Prices Checked.....
Add. & Ext. Checked.....	Approval for Payment.....
Discount Date.....	Paid by Cheque No. 10 270 4131
Distribution: Acct. No. 270260	

Product Details

Qty. Total

Shipping Details

Item Number:10704469

: Golden Yellow

: 236 ml

16131

Rit® ColorStay Dye Fixative

Item Number:10512346

16131

C\$7.49

1

-C\$2.25

30% Off Any One Regular Price Item

Rit® All Purpose Liquid Dye

Item Number:10544560

: Neon Green

: 236 ml

16131

1

C\$6.99

Squeeze Bottles by Celebrate It®

Item Number:10114058

20158

2

C\$8.98

Squeeze Bottle by Celebrate It®

Item Number:10265132

20158

2

C\$7.98



Made by you™

Thank you for your Order!

Billing Address

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Shipping

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Return Transaction Code



39241919587194000000001140484497

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax1*	Total Tax2*	Order
P676650895359	CAN05779122	VS	18,95\$	0,00\$	135299063 21,05\$	0,00\$	17/02/23

Qty Ordered	SKU #	Item Description	Qty	Unit	Total
1	10509629		1	6,99\$	6,99\$
2	10131569	7 Pack 11" x 14" Super Value Canvas, by Artist's	2	16,99\$	33,98\$
1	10509619		1	6,99\$	6,99\$
1	10512346	Rit® ColorStay Dye Fixative	1	5,24\$	5,24\$

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message

Return

If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order* require a Return Authorization, which can be obtained through our dedicated support line at 1-833-MIKEPRO (645-3776).
*Restocking fees may be applied.



FUL: CAN057791221



PKG: P6766508953597



Merci pour votre commande!

Fait par vous

Adresse de facturation

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Adresse de livraison

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Code de transaction de



39241919587194000000001140484497

Summary table with columns: ID du colis, No. de commande, Méthode de paiement, Total de la livraison, Livraison d'articles surdimensionnés, Total des taxes1*, Total des taxes2*, Date de la commande.

Main items table with columns: Qté commandée, No. de SKU, Description de l'article, Qté livrée, Prix unitaire, Total.

Merci d'avoir choisi Michaels! Nous avons hâte de découvrir vos prochains projets créatifs!

*Certains articles peuvent être envoyés séparément. Les frais de livraison et les taxes sont chargés avec le premier envoi.

Message cadeau

Instructions pour les retours



FUL: CAN057791221



PKG: P6766508953597



Merci pour votre commande!

Fait par vous

Adresse de facturation

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Adresse de livraison

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Code de transaction de



39241919587194000000001140484497

ID du colis	No. de commande	Méthode de paiement	Total de la livraison	Livraison d'articles surdimensionnés	Total des taxes1*	Total des taxes2*	Date de la commande
P676650895359	CAN05779122	VS	18,95\$	0,00\$	135299063 21,05\$	0,00\$	17/02/23

Qté commandée	No. de SKU	Description de l'article	Qté livrée	Prix unitaire	Total
1	10512346	Fixatif de colorant ColorStay de Rit	1	5,24\$	5,24\$

Merci d'avoir choisi Michaels! Nous avons hâte de découvrir vos prochains projets créatifs!

*Certains articles peuvent être envoyés séparément. Les frais de livraison et les taxes sont chargés avec le premier envoi.

Message
cadeau

Instructions pour les retours

Si votre achat ne répond pas à vos attentes, il nous fera plaisir de vous offrir un remboursement dans les 60 jours suivant votre achat. Les achats faits au Michaels.ca peuvent être retournés au magasin Michaels de votre région ou à notre entrepôt. Tous les retours faits à notre entrepôt nécessitent un formulaire d'autorisation de retour, pouvant être obtenu auprès de notre service à la clientèle. Pour toute question ou pour obtenir un formulaire d'autorisation de retour, veuillez contacter le service à la clientèle de Michaels au 1 800 642-4235.



FUL: CAN057791221



PKG: P676650895359



Merci pour votre commande!

Fait par vous

Adresse de facturation

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Adresse de livraison

Ronalda Boudreau
2357 Hwy 206
Arichat, NS B0E 1A0
CA
902-226-0663
Account#

Code de transaction de



39841451587194000000001140484770

ID du colis	No. de commande	Méthode de paiement	Total de la livraison	Livraison d'articles surdimensionnés	Total des taxes1*	Total des taxes2*	Date de la commande
P676653300624	CAN05779122	VS	18,95\$	0,00\$	135299063 4,06\$	0,00\$	17/02/23

Qté commandée	No. de SKU	Description de l'article	Qté livrée	Prix unitaire	Total
1	10704469		1	6,99\$	6,99\$

Merci d'avoir choisi Michaels! Nous avons hâte de découvrir vos prochains projets créatifs!

*Certains articles peuvent être envoyés séparément. Les frais de livraison et les taxes sont chargés avec le premier envoi.

Message
cadeau

Instructions pour les retours

Si votre achat ne répond pas à vos attentes, il nous fera plaisir de vous offrir un remboursement dans les 60 jours suivant votre achat. Les achats faits au Michaels.ca peuvent être retournés au magasin Michaels de votre région ou à notre entrepôt. Tous les retours faits à notre entrepôt nécessitent un formulaire d'autorisation de retour, pouvant être obtenu auprès de notre service à la clientèle. Pour toute question ou pour obtenir un formulaire d'autorisation de retour, veuillez contacter le service à la clientèle de Michaels au 1 800 642-4235.



FUL: CAN057791222



PKG: P6766533006247



Chq to Visa

16

02-23-23

Steve marcellus 2357 Highway 206 Arichat NS B-0E1A0 Canada	Folio No. :	216116	Ref.No:	Room No. :	609
	A/R Number :			Arrival :	02-21-23
	Group Code :			Departure :	02-23-23
	Company :	government		Conf. No. :	49105235
	Membership No. :			Rate Code :	IMCGV
	Invoice No. :			Page No. :	1 of 1

Date	Description	Charges	Credits
02-21-23	Package Rate	114.00	
02-21-23	HST Tax - Room	15.20	
02-21-23	CBRM Marketing Levy	2.03	
02-21-23	HST - Marketing Levy	0.30	
02-22-23	Visa XXXXXXXXXXXXXXX1900		263.06
02-22-23	Package Rate	114.00	
02-22-23	HST Tax - Room	15.20	
02-22-23	CBRM Marketing Levy	2.03	
02-22-23	HST - Marketing Levy	0.30	
Total		263.06	263.06
Balance		0.00	

Guest Signature: _____

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

MSFJ

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>MS</i>
Add. & Ext. Checked.....	<i>MS</i>
Approval for Payment.....	<i>MS</i>
Discount Date.....	
Paid by Cheque No.....	<i>10 229 3030</i>
Distribution: Acc't. No.....	<i>22927</i>

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

RECEIVED
FEB 24 2023



AED4Life - Order 39198
From: "AED4Life" <onlineorders@aed4life.ca>
To: cmartell@richmondcounty.ca

AED4Life

Thank you for your interest in AED4Life products. Your order has been received and will be processed once payment has been confirmed.

To view your order click on the link below:

https://aed4life.ca/index.php?route=account/order/info&order_id=39198

Order Details	
Order ID: 39198 Date Added: February 24, 2023 Payment Method: Credit Card (Now Accepting VISA debit) Shipping Method: Free shipping (some conditions apply, please see shipping policy)	E-mail: cmartell@richmondcounty.ca Telephone: 9022260586 IP Address: 185.93.229.14 Order Status: Pending

Payment Address	Shipping Address
Carla MartellMunicipality of the County of Richmond 2357 Highway 206PO Box 120 Arichat B0E 1A0 Nova Scotia Canada	Carla MartellMunicipality of the County of Richmond 2357 Highway 206PO Box 120 Arichat B0E 1A0 Nova Scotia Canada

Product	Model	Quantity	Price	Total
Philips OnSite Adult SMART Pads Cartridge	M5071A	2	\$65.00	\$130.00
Physio-Control QUIK-COMBO Electrode Pads with REDI-PAK Pre-Connect System	11996-000017	1	\$53.00	\$53.00
Sub-Total:				\$183.00
Free shipping (some conditions apply, please see shipping policy):				\$0.00
HST:				\$27.45
Total:				\$210.45

This is your invoice. Please retain for your records. Reply to this email if you have any questions.

HST# 892473893

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2170 212430	



Order #25787 confirmed
Sparx Hockey to: rboudreau 2023/03/13 11:50 AM

Visa

Sparx Hockey

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

Please allow 3-5 days to process sharpener orders. All other orders will process in 24-48 hours.



Date 03/13/2023

Shipping address

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

Billing address

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

-  4x Radius Ring - 1/2 inch for \$79.99 each
-  2x Radius Ring - 11/16 inch for \$79.99 each

Subtotal : \$479.94 CAD

HST : \$74.99 CAD

Shipping : \$19.99 CAD

Total : \$574.92 CAD

HST 1

Payment Method: shopify_payments

..... 1900 1900

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>8/Am</i>
Add. & Ext. Checked.....	<i>8/</i>
Approval for Payment.....	<i>8/</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>102704150270560</i>

Sparx Hockey

Sparx Hockey
30 Sudbury Road
Acton, MA 01720

RECEIVED
FEB 28 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

Invoice: 202042645089
Invoice Date: 02/28/2023
Customer ID: 77906807
Contract ID: 33476399

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

Your IONOS Personal Consultant:
Teofanis Balucan Jr.
✉ teofanis.balucan@service.ionos.com
☎ 2673666016

CANADA

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

HST 3

Invoice

102122170212400

Billing period starting: 02/27/2023

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
	02/27/2023-03/27/2023 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
	01/29/2023-02/28/2023			
Net Total				\$25.71
HST (15.0 %, Net: \$25.71)				\$3.86
Total amount due				\$29.57
Please DO NOT send cash, check or money order				

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.

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

Troy MacCulloch
2357 Hwy 206
Arichat
Nova Scotia
B0E 1A0

Page # 1
Res. # 428805
Checked in Thu Mar 2/23 - 11:25am
Checked out Fri Mar 3/23 - 9:12am
Nights 1
Room Rate 149.00
Promo Code
Room 195

Group: Mayors, Wardens, CAO's Meeting

Date	Description	Reference	Charges	Credits
Mar02	Dining Food & Beverage	#01040832	54.00	
Mar02	Grp rate with breakfast	Rm109 -A. Mombourqu	149.00	
Mar02	CB Island Marketing Levy	Rm109 -A. Mombourqu	2.64	
Mar02	HST	Rm109 -A. Mombourqu	22.75	
Mar02	Group overnight with breakfast	Rm194 -B. Sampson	149.00	
Mar02	CB Island Marketing Levy	Rm194 -B. Sampson	2.64	
Mar02	HST	Rm194 -B. Sampson	22.75	
Mar02	Group overnight with breakfast		149.00	
Mar02	CB Island Marketing Levy		2.64	
Mar02	HST		22.75	
Mar02	Dining Food & Beverage	#01040841 Fr:Rm194	27.58	
Mar03	PAID BY VISA L - Thank you	macculloch/1900		604.75
			0.00	604.75
			604.75	604.75

Receipt attached
Troy

Troy

Deduct off of Brent's Travel

For your convenience we have provided a copy of your invoice. Please see our Front Desk team for clarity on any and all charges, and please dial 0 when departing your room. Thank you for staying with us and please visit again!

Our H.S.T. # is 102520731

Charge Summary:
HST 68.25

*Amanda
Brent
Troy*
Rooms 1/3 Thursday Dinner/Supper -

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

*10210 2100 210110 \$174.
10210 2110 210130 \$201.9
10212 2120 212130 \$228.*

Charged - VISA



Reprint a Closed Chit Inverary Guest Services to clerk@richmondcounty.ca 13/03/2023
09:09 AM

Inverary

----- REPRINT ONLY -----

Room: 195 MacCulloch, Tr

Server: Bonnie

Area: The Narrows

Table#: 4

Chit #: 01040832

Original Chit Date: Mar 2/23

Date: Mar 13/23 Time: 9:09am

Bar Burger	19.00
- Add bacon	1.50
- Add cheese	1.50
Chicken Wings	18.00

Sub-Total: 40.00

HST 6.00

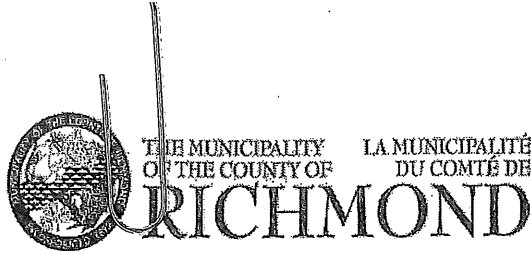
Chit Total: \$46.00
=====

Gratuity \$8.00

Room Charge \$54.00-

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

Room Number



TRAVEL EXPENSE CLAIM

Rate **\$0.5113**

Name of Claimant:		Brent Sampson
Destination:		Baddeck, NS
Purpose of Travel:		Mayors/Wardens/CAO's
Departure Date/Time:		March 2nd, 2022 - 10:00 am
Return Date/Time:		March 3rd, 2022 - 2:30 pm

Approval to Travel _____ **Date:** _____

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	0.00	0.00	0.00	0.00	0.00	0.00
Total Cost of Mileage:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20						\$0.00
Lunch \$25						\$0.00
Dinner \$30	\$30.00					\$30.00
Other Meals (Receipts Required)	-\$27.58					-\$27.58
Incidentals (\$10 per overnight stay)	\$10.00					\$10.00
Taxi/Parking/Tolls (Receipts Required)						\$0.00
Total Amount Being Claimed	\$12.42	\$0.00	\$0.00	\$0.00	\$0.00	\$12.42

Written Travel Report - Policy Requirements (Section 1.3.ii)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80%

attendance threshold has been met

I confirm that I attended 80% or more of the conference I attended: Initial BS N/A _____

All claims are to be submitted not later than 60 days after return.	
Claimant Signature:	
Date Submitted:	March 13th, 2023
Travel Approved by Supervisor:	_____
GL Code:	_____