

20265



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 05, 2024

1 OF 2

Need help with a transaction?

If you don't recognize a transaction on your statement or would like to dispute a transaction, you can now submit a claim online in a few simple clicks. Get help understanding or reporting credit card transactions at rbc.com/creditcardhelp.

PREVIOUS STATEMENT BALANCE \$9,930.22

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	321,829
Points earned this statement	3,945
<b>New points balance</b>	<b>325,774</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 04	JAN 05	NS BUSN LIC & REGISTRA HALIFAX NS 74500014004461642766134	\$298.65
JAN 10	JAN 12	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004010920109917902	\$44.85
JAN 11	JAN 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104011710048876105	-\$9,930.22
JAN 12	JAN 15	STAPLES.CA MISSISSAUGA ON 74064494012820155310014	\$104.64
JAN 16	JAN 17	WWW.CANADIANTIRE.CA 8667467287 ON 74064494017920104387116	\$96.58
JAN 19	JAN 19	MARITIMETRAVEL29051754 902-421-7538 NS 74703414019106767339197	\$2,437.01
JAN 19	JAN 24	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500014023461680462817	\$13.20
JAN 23	JAN 24	WWW COSTCO CA 888-426-7826 ON 74537884023100100041479	\$298.93
JAN 28	JAN 29	ADOBE INC. 4085366000 CA 24492154028743109270903	\$358.66
JAN 29	JAN 30	IONOS INC. 877-4612631 PA 24906414029192533862363	\$63.32
JAN 30	JAN 31	AMAZON WEB SERVICES WWW.AMAZON.CAON 74537884030105749707050	\$17.14
FEB 01	FEB 02	SP SPARX HOCKEY CA HTTPSCA.SPARYMA 24011344032000048859103	\$210.42
FEB 02	FEB 05	AMAZON WEB SERVICES WWW.AMAZON.CAON 74537884033107888130919	\$0.79
<b>NEW BALANCE</b>			<b>\$3,944.19</b>

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	FEB 22, 2024
Credit limit	\$20,000.00
Available credit	\$16,055.81
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$9,930.22
Payments & credits	-\$9,930.22
Purchases & debits	\$3,944.19
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$3,944.19</b>



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

NEW BALANCE  
**\$3,944.19**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**FEB 22, 2024**

AMOUNT PAID  
**\$3,944.19**

RBC® Avion® Visa<sup>†</sup> Business

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

RBC0190000\_3198327\_032-155496

00465

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

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

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

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

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

STATEMENT FROM JAN 05 TO FEB 05, 2024

2 OF 2

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,944.19	

\*\* 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: 2024-02-05	Initial.....	<i>g</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.			

10 270 4150 270520	\$298.65	HST2
10 212 2160 212370	\$44.85	HST3
10 212 2140 212285	\$104.64	HST3
10 270 4130 270260	\$96.58	HST3
10 210 2100 210110	\$2,437.01	HST3
10 242 3080 242320	\$13.20	HST2
10 212 2160 212340	\$316.86	HST2
10 212 2170 212410	\$63.32	HST3
10 212 2160 212340	\$358.66	HST3
10 270 4150 270560	\$210.42	HST1
<b>Total</b>	<b>\$3,944.19</b>	



Mail this form to:  
 P.O. Box 1529  
 Halifax NS B3J 2Y4

**Business Applicant Profile Information:**

**Business Name:**

Municipality of the County of Richmond AST 2  
 Operating Name

Canada Revenue Agency BN #: \_\_\_\_\_

N.S. Registry Of Joint Stock Companies #: \_\_\_\_\_

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.....	
Distribution: 10 270 4150 270520	

**Business Civic Address (Not PO Box):**

2357 Highway 206  
 Street # Street Name Unit/Suite/Apt #  
 Arichat NS Canada BOE 1A0  
 City/Town/County Province Country Postal Code

**Business Mailing Address (If Different):**

Street, P.O. Box, RR #, Site #, etc.  
 \_\_\_\_\_  
 City/Town/County Province Country Postal Code

**Business Address in Nova Scotia:**

Street, P.O. Box, RR #, Site #, etc.  
 \_\_\_\_\_  
 City/Town/County Province Country Postal Code

**Business Contact Information:**

Carla Martell  
 Name Title  
 902 226 0586  
 Primary Phone # Fax

Please Note: The submission of an application with payment does not guarantee application approval

Technical Safety Division

**NOTE: You must attach a completed Business (or Personal) Applicant Profile Information sheet with this application form!**

NSIN 3519  
(Installation number)

Under The Elevators and Lifts Act and the Regulations, **licence is issued for 3 years.**

Tristan Martel  
(name of applicant – PLEASE PRINT)

2357 HWY 206, Arichat, BOE 1A0 902 226 3989  
(mailing address) (telephone number)

as agent applies for <sup>\*2</sup> a licence to operate  
(specify "owner", "tenant", "agent" or "otherwise" <sup>\*1</sup>)

a Existing installation of a Lift for person w Physical disability elevating device  
(specify "existing" or "new") (specify type of elevating device)

hereinafter called Installation, which is now located at

3122 Whiteside Rd Richmond Avenue  
Street or Lot # Street Name Building Name  
Louisdale Richmond BOE 1V0  
City/Town County Postal Code

for lifting or lowering (specify passenger, "freight", or both) for the calendar years from \_\_\_\_\_ to \_\_\_\_\_, and makes the following statements:

1. The premises on which this Installation is located are, to the best of my knowledge and belief, at present owned by

Name \_\_\_\_\_  
Mailing Address (Street, P.O. Box, RR #, Site #, etc.) \_\_\_\_\_  
City/Town/County Province Country  
Postal Code Telephone Number

2. To the best of my knowledge and belief the maximum capacity of this Installation is 750/340 pounds/kg, 2 persons, or \_\_\_\_\_ persons per hour, including an operator (if required);

3. \_\_\_\_\_ will be carrying out the regular preventive maintenance on this elevating device.  
(registered elevator contractor)

4. Herewith remittance of \$ \_\_\_\_\_ for the licence fee (See fee schedule on page 3).  
(Payable to the Minister of Finance)

5. This device is \_\_\_\_\_ owned.  
(specify "Federally, Provincially or Privately")

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

\_\_\_\_\_  
(name PLEASE PRINT) (official capacity)  
\_\_\_\_\_  
(signature of submitter)

\*1 Clause (r) of Section 2 of the Act reads as follows:  
(r) "owner" means the person in charge of an elevating device as owner, tenant, agent or otherwise, but does not include an operator;

\*2 Section 16 of the Act reads as follows:  
16 No owner of an elevating device shall operate it or cause or permit it to be operated unless it is licensed under this Act.

**Please Note:** The submission of an application with payment does not guarantee application approval

**Payment Type:**

Cheque

Money Order

VISA

MasterCard

American Express

Cheque or money order must be made payable to the Minister of Finance.

All payments must be in Canadian funds.

Post-dated cheques will not be accepted.

\_\_\_\_\_  
Credit Card Number Ex. (mm/yy)

\_\_\_\_\_  
Card Holder's Name (as on card)

\_\_\_\_\_  
Card Holder's Signature

**Amount:** \$ 298.65

(All fees are non-refundable.)

Name (Please Print): Tristan Martel

Title: Public works technologist

Signature: Tristan Martel

Date: Dec 18, 2023  
(DD/MM/YYYY)

Contact Phone #: 902 226 3989

If mailing this form back to us, please return it to:

**Nova Scotia Business Registry**  
**P.O. Box 1529, Halifax, NS B3J 2Y4**

**Licence Fee schedule**

- a. A Passenger Elevator: \$ 497.70
- b. A Freight Elevator: \$ 497.70
- c. An Escalator: \$ 497.70
- d. A Dumb-Waiter: \$ 398.10
- e. A Manlift: \$ 497.70
- f. A Lift for Physically Disabled: \$ 298.65 \*
- g. A Rope Tow: \$ 597.15
- h. A Pony Lift: \$ 597.15
- i. A Chair Ski Lift: \$ 1592.25
- j. A T Bar Lift: \$ 1393.35
- k. A Gondola Lift: \$ 1592.25
- l. A Reversible Ropeway: \$ 1592.25

Billing Cycle 1 Receipt - All Business Online News Group

allNovaScotia.com to cao

2024-01-11 09:21 AM

allNovaScotia.  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 8717 99342 RT001  
QCJO # Q8163149

**Receipt # 124-M19972**

January 10, 2024

The following charge for the 4-week billing cycle between January 10, 2024 and February 06, 2024 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 44.85 including hst.

**Individuals can use the December, 2023 receipt to qualify for allNovaScotia's Digital Tax Credit of up to \$75.00.**

For more details visit the [Canada Revenue Agency's Information Page](#)

If this is a personal account, past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,  
Liana Tozetti

Goods Rec'd. Date.....	Initial
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution No.....	2160212370

1853

370



### 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	\$104.64

**PURCHASE ORDER**  
blue bags

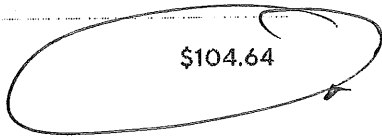
### Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Berry Plastics 38" x 40" 0.9mil Linear Low Density Polyethylene Strong Garbage Bag, Blue, 150 Pack Item: 999166	1	\$90.99	\$90.99

SUBTOTAL (1 items)	\$90.99
SHIPPING	\$0.00
HST 15%	\$13.65
<b>TOTAL</b>	<b>\$104.64</b>

*NET 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 212285	



CANADIAN TIRE #213  
 Dominic Lauzon Store Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 01/16/2024 09:03:03 TRANS #:3  
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000071610467=

*Visa*

2X083-5402-6 @ \$ 41.990 ea.  
 SHOOTRTTR, HC ST \$ 83.98  
 (SAVED \$ 56.00 @ 28.00 ea.)

SUBTOTAL \$ 83.98  
 15% HST \$ 12.60  
 \$ 0.00  
 T O T A L \$ 96.58  
 VISA TEND \$ 96.58

VISA PRE-AUTH ADVICE  
 VISA #: \*\*\*\*\*1900  
 2024/01/16 09:03:06  
 REF #: 66242834 10010011 M  
 AUTHORIZATION #: 033373

APPROVED - THANK YOU  
 IMPORTANT

Retain this copy for your records  
 My CT 'Money' Account #: \*\*\*\*\*6242

e-CT 'Money' Collected Today \$ 0.34  
 e-CT 'Money': \$ 0.34  
 Bonus e-CT 'Money': \$ 0.00

CUSTOMER COPY

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102704130270260

*HT3*



0021324001648030000003

THANK YOU FOR SHOPPING YOUR  
 STRAIT AREA CANADIAN TIRE STORE

Our Commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up\*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment\*\* or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at [www.canadiantire.ca](http://www.canadiantire.ca).

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit [www.canadiantire.ca](http://www.canadiantire.ca) for our full policy and list of all item exceptions.

Valid ID may be required.

\*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

\*\* Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.

Notre engagement envers vous:

Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'« Argent »

Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposerons de procéder à une recherche de reçu\*.

Politique sur les retours:

Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans les 90 jours après la date d'achat feront l'objet d'un remboursement appliqué au mode de paiement d'origine\*\* ou d'un échange.

Les articles ouverts, endommagés ou qui ne sont pas en état d'être revendus peuvent ne pas être admissibles à un remboursement ou à un échange. Les articles soumis à une politique de retour modifiée seront identifiés sur le reçu ou sur [www.canadiantire.ca](http://www.canadiantire.ca).

Exceptions:

Les retours, les échanges ou les garanties sur un article sans reçu pourraient ne pas être acceptés.

Un article défectueux est sujet à la garantie du fabricant et sera réparé ou remplacé.

Visitez [www.canadiantire.ca](http://www.canadiantire.ca) pour connaître la politique intégrale et toutes les exceptions d'articles.

Une pièce d'identité valide pourrait être exigée.

\*Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte de crédit ou grâce au programme de fidélisation Mon « Argent » Canadian Tire dans les 90 jours suivant la date de l'achat.

\*\*Moins la valeur de l'« Argent » Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.



# Order Label

Order id: 0000071 **610467**  
Customer Name: Jason Martell

Packed Date: 01/16/2024



Order id: 0000071610467

Product #	Product Name	Order Quantity	Picked Quantity	Storage Location	Order Type	Bulk
083-5402	SHOOTRTTR,HC STR 72"	2	2	Locker	In-Store Pickup	

**Recommended locker sizes:**  
XX-Large (18") x 1

### Container ID:

Scan the below QR code at the Locker to begin the loading process. Scan the QR code again if this order requires multiple compartments.



00000716104676923

### Pick Up Details:

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

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

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





# Thank you for your purchase Jason !

Your Order Confirmation has been sent to the email provided  
**ronaldaboudreau@hotmail.com**

Order Number	<b>0000071610467</b>
Order Date	<b>Jan 8, 2024</b>
Order Status	<b>In Progress</b>

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

# It's Not Too Late To Redeem Your CT Money®

Your CT Money® Balance: ▼ \$7.43

Enter below the CT Money amount you'd  
like to redeem towards your purchase:



CT Money Amount To Redeem

---

[Redeem Now](#)

## Your Purchases - 1 Items

Free Pick Up

Port Hawkesbury, NS ⓘ



Hockey Canada

Hockey Canada Shooter Tutor Pro Shooting Target  
with Pockets, 72-in

Qty 2

**\$139.98**

\$69.99 Each

Exclusive

Ready for pick up by Jan 18-Jan 24

## Billing Information

### Contact Details

Email Address	ronaldaboudreau@hotmail.com
Phone Number	902-227-8177

### Pick Up Information

Pickup Location	Port Hawkesbury, NS
Pickup Method	Pick Up at Store

Pickup Contact I will be picking up the order

### Payment Information

Payment Method  \*\*\*\* 1900

Jason Martell

Billing address

2357 Hwy 206

Arichat, NS BOE 1A0

Canada

[Continue Shopping](#)

## Order Summary

Subtotal	\$139.98
Pick Up	FREE
Port Hawkesbury, NS ⓘ	
HST	\$21.00

Total

\$160.98



**Triangle Rewards**

CT Money® Balance:

▼ \$7.43

Earn CT Money®: ⓘ

▼ \$0.56

\*Taxes and fees are subject to change which may result in a change in your total purchase price.

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

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

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

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

[Customer Service](#)

**Order Updates**

If you would like to receive a text when your order is Ready for Pickup, click here.

[Text me When Ready](#)

**Don't Forget to Activate Your Offers!**

**Purchase Summary**

**Amount due**

PRICE: MOMBOURQUETTE 66.55

TAXES: MOMBOURQUETTE 9.95

AIRCANADA WEB AIRFARE-TKT 0142187186811 1216.33

TAX ON AIRFARE INCLUDES 5.25 HST

TAX ON AIRFARE 1132.53

SEAT SELECTION 31.00

MARTVL NON-REFUNDABLE FEE-INTERNATIONAL TKT 41.00

TAX ON FEE (R103524823) 6.15

AIR CANADA SEAT SELECTION 10.00

TOTAL COST LONDON NORTH EASTERN RAILWAY GR5720 76.50

**TOTAL DUE CAD \$2,513.51**

**Amount Paid**

PYMT BY CA XXXX9881

PYMT BY VI XXXX111900

**TOTAL PAID CAD**

-76.50  
-2437.01  
**\$2,513.51**

*Po # 9048*

*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.....	

*103102100210110*

**BALANCE CAD \$0.00**

**Go Greener**

Help us lighten travel's environmental footprint – with trees. You can calculate your CO<sub>2</sub>, and plant trees here: Maritime Travel - Forest | Trees4Travel. We'll plant an extra tree for every tree you plant.

**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

**COVID Requirements**

Airlines may have varying requirements and protocols in place due to COVID. For more AIR CANADA information, click here

**October 1, 2022:** Federal travel health measures ended.

Refer to COVID 19: Travel, testing and borders for details.

ArriveCAN has an optional feature for travellers who want to save time at certain Canadian international airports by providing their customs and immigration declaration to the CBSA in advance.

**Baggage Information**

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).

**Maritime Travel**  
We Know Travel Best.™



PORT HAWKESBURY CENTRE | 47 PAINT ST | UNIT 12 | PORT HAWKESBURY, NS B9A 3J9 | (902) 625-3017

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto:afterhours@maritimetravel.ca) (For more immediate assistance please call)  
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:  
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

<b>MARITIME Ref #</b>	<b>MNHTKX</b>
Invoice #	029051754
Date	16 Jan 2024
Your Counsellor	DEBORAH MACKILLOP
Account #	04087128



For:  
MOMBOURQUETTE/AMANDA CLAIRE  
Please make sure name(s) on your statement matches your passport.  
If name(s) doesn't match please contact your branch or our after hours team before midnight.

**Your Itinerary:**

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - 3YQGF6

	Air Canada Rouge	Origin	Destination	Depart	Arrive	Seat
	<b>Air Canada Rouge</b> Airbus A319 1597	Halifax, NS Halifax Intl (Halifax, NS)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Thu - Jan 25 4:30 PM	Thu - Jan 25 5:17 PM	19A
Duration 1:47	Cabin Class B-Economy CO <sub>2</sub> 85kg/person					
<b>Remarks</b>	SEAT SELECTION: 19A OPERATED BY AIR CANADA ROUGE BOOKING REF# 3YQGF6 Air Canada Rouge is equipped with "Next Generation" inflight entertainment. Download the Air Canada entertainment App prior to Travel					
	<b>Air Canada 832</b> Airbus A330-300 Cabin Class A-Premium Economy CO <sub>2</sub> 328kg/person	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Brussels Brussels National Arpt (Brussels)	Thu - Jan 25 6:50 PM	Fri - Jan 26 7:55 AM	14G
Duration 7:05						
<b>Remarks</b>	SEAT SELECTION: 14G BOOKING REF# 3YQGF6					



**Airbus A320**

Duration 1:25

**Air Canada 6378**  
(Operated by BRUSSELS AIRLINES)  
Cabin Class B-Economy  
CO<sub>2</sub> 58kg/person

**Origin**  
**Brussels**  
Brussels National Arpt  
(Brussels)

**Destination**  
**Manchester**  
Manchester Intl  
(Manchester)  
Terminal 2

**Depart**  
**Fri - Jan 26**  
**9:55 AM**

**Arrive**  
**Fri - Jan 26**  
**10:20 AM**

**Seat**  
**6A**



**Remarks**

SEAT SELECTION: 6A  
BOOKING REF# 3YQGF6



Duration N/A

**Air Canada 1337**  
Cabin Class N-Premium Economy  
CO<sub>2</sub> Not available

**Origin**  
**Newcastle**  
Newcastle Arpt  
(Newcastle)

**Destination**  
**London**  
Heathrow (London)

**Depart**  
**Wed - Jan 31**  
**7:30 PM**

**Arrive**  
**Wed - Jan 31**  
**8:40 PM**

**Seat**  
**9A**



**Remarks**

BOOKING REF# 3YQGF6  
SEAT SELECTION: 9A



Duration 7:00

**Air Canada 869**  
Boeing 737Max  
Cabin Class V-Economy  
CO<sub>2</sub> Not available

**Origin**  
**London**  
Heathrow (London)  
Terminal 2

**Destination**  
**Halifax, NS**  
Halifax Intl (Halifax, NS)

**Depart**  
**Thu - Feb 01**  
**9:00 AM**

**Arrive**  
**Thu - Feb 01**  
**12:00 PM**

**Seat**  
**15A**



**Remarks**

SEAT SELECTION: 15A  
BOOKING REF# 3YQGF6

**Passenger Information**

Airline Code AC

Passenger **MOMBOURQUETTE/AMANDA CLAIRE**

Ticket # **0142187186811**

**Booking Summary**

Company **RAIL EUROPE**  
Company **Air Canada**

Booking Reference **W576427561**  
Booking Reference **3YQGF6**

**Loyalty information**

Not an Air Canada loyalty member? Sign up here for Aeroplan. Once you have received your Aeroplan number, please contact us so that we can add it to your booking.

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
-INSURANCE DECLINED

**RAIL EUROPE/CONFIRM #W576427561**

LONDON NORTH EASTERN RAILWAY GR5720  
STANDARD CLASS COACH J SEAT 08

TICKET NUMBER ATEWWCRT6QW  
DEPARTURE DATE 29JAN24  
RETURN DATE 29JAN24

**PYMT 2024-01-16**

1ST CHECKED BAGGAGE (60LBS) INCLUDED

## **Important Travel Information**

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Traveling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>

Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

## **Notice**

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca).

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

## **Invoice Information**

Your Maritime Travel charges will show on your credit card statement similar to MT 29051740-1871868111234

MT = Maritime Travel

29051740 = invoice #

1871868111234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Insurance Declined \_\_\_\_\_ Date \_\_\_\_\_

Download our app today, to keep connected with us while you're on the go:







Registry of Motor Vehicles  
 PO Box 1652, Halifax, Nova Scotia B3J 2Z3

**RECEIPT**

PAGE: 1  
 January 19, 2024  
 FOLDER NO: AWJ892  
 CUSTOMER NO: 8  
 MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

REPLACEMENT VEHICLE TITLE

TOTAL PAID: 13.20  
 13.20 CREDIT CARD

1757 2

Goods Rec d. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 102423080 242320	

RMV PORT HAWKESBURY  
218 MACSWEEN ST  
SUITE 22  
PORT HAWKESBURY, NS  
B9A2J9  
(902) 424-8653

**SALE**

REF#: 00000021  
Batch #: 594 SEQ: 594001001021  
01/19/24 11:58:31  
APPR CODE: 049568  
VISA  
\*\*\*\*\*1900P \*\*\*

**AMOUNT \$13.20**

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY

Your Costco.ca Order Number 1090293685 is Confirmed.

RECEIVED

JAN 22 2024

orderstatus@costco.ca <orderstatus@costco.ca>

Mon 22/01/2024 10:55 AM

To:carla\_martell@hotmail.com <carla\_martell@hotmail.com>



## Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



(98)22000000001090293685

Order Number	Order Placed	Membership Number
<u>1090293685</u>	22 Jan, 2024	
<a href="#">View or Change Order</a>		

HCTZ

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 2160 212340</i>	

Subtotal	\$ 300.93
Discount on Order	\$ 2.00
Shipping & Handling	\$ 0.00
<del>Costco</del> Grocery Surcharge	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 0.00
Estimated PST :	\$ 0.00
Estimated QST :	\$ 0.00
<b>Total</b>	<b>\$ 298.93</b>

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

What is a pre-authorization hold for an online order?


What shipping methods are available on Costco.ca?

Visit My Orders to track orders. Tracking information may not be updated immediately.

GST/HST PST Numbers for Costco.ca	
GST/HST	[121476329 RT 0001]
Quebec	[1018199561 TQ 0001]
Manitoba	[261561-4]
NL SSBT	[605515]
Saskatchewan	[1708601]
British Columbia	[PST-1001-0028]



## Order Details

<b>Order Number</b> 10902933685	<b>Payment Method</b>  Visa ending in 1900 Expires 05/26	<b>Shipping Address</b> Carla Martell 2357 HIGHWAY 206 ARICHAT, NS B0E 1A0 9022260586	<b>Billing Address</b> Carla Martell 17 Rocky Bay Rd RR1 D'Escousse, NS B0E 1K0
<b>Order Date</b> 01/22/2024			
<b>Membership Number</b> 111810346109			

Feedback

Item	Quantity	Status	Total Price
Heinz Ketchup, 2 x 1.25 L Item #153042 \$12.99 Discount \$2.00	1	Delivered	\$12.99
McCafe Premium Roast Coffee K-Cup Pods, 80-count Item #1477486 \$47.99	6	Delivered	\$287.94



345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

INVOICE INFORMATION

Invoice Number:	2668346234
Invoice Date:	28-JAN-2024
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-2024 to 27-JAN-2025

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	
<b>GRAND TOTAL(CAD)</b>	<b>358.66</b>

Comments:

HST

*HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext: Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. <i>10 212 2160 212340</i>	

### Billing Contact

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

Thank you for your business!

RECEIVED  
JAN 30 2026



**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:** 202047759742  
**Invoice Date:** 01/28/2024  
**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.  
☎ 2673666016

HST 3

# Invoice

Billing period starting: 01/27/2024

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

10212 2170 21240

Item	Service	Charges	Usage	Total
<b>Contract: 33476399 - Web Hosting Premium</b>				
Basic fee (\$23.00)				
1	Basic Fee	\$26.00 a month	1 mo.	\$26.00
	01/27/2024-02/27/2024 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
	01/28/2024-02/28/2024			
Net Total				\$39.89
HST (15.0 %, Net: \$39.89)				\$5.98
<b>Total amount due</b>				<b>\$45.87</b>
Please <b>DO NOT</b> send cash, check or money order				

*Coef*

**GST/HST registration number: 80604 1802 RT9999**

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.



**INTERNAL MEMO**

**To:** CAO of The Municipality of the County of Richmond

**From:** Clayton MacMillan

**Date:** February 2, 2024

**Re:** IT Procurement Expenditure Request 0021

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

**Request Type:**

The request is for registration and hosting of the richmondcounty.net domain via Amazon Web Services Route 53. It is requested as ITPER0021.

**Value:**

\$20.62

**Vendor:**

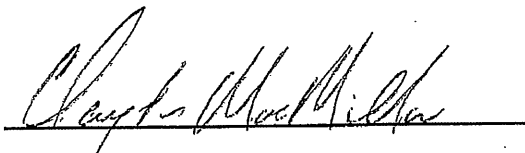
Amazon Web Services

**Description of Expenditure:**

The request is for a richmondcounty.ca domain registered through AWS Route 53 in the event a secondary domain is required in addition to richmondcounty.ca when migrating our IT infrastructure from a Notes server to MS365.

**Purchasing Policy Comments:**

AWS is the sole provider for this service; therefore no other quotes could be solicited.



Clayton MacMillan  
 Technology Specialist

H&T 2

Goods Rec'd. Date.....	1/18/24
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. 10-212-2160	212390
Distribution: Acct. No.....	



THE MUNICIPALITY OF THE COUNTY OF  
 LA MUNICIPALITÉ DU COMTÉ DE  
**RICHMOND**

# PROCUREMENT EXPENDITURE REQUEST FORM

<b>VENDOR</b>	Amazon Web Services		
<b>DATE</b>	February 2, 2024	<b>DEPARTMENT</b>	IT
<b>REQUESTER</b>	Clayton MacMillan	<b>EXPENSE REQUEST #</b>	0021
<b>GL CODE</b>	10-212-2160-212390	<b>PO REQUIRED</b>	No
<b>PAYMENT TYPE</b>	Credit Charge	<b>PO NUMBER</b>	
<b>CARD HOLDER</b>	The Municipality of the County of Richmond		

ITEM	PRODUCT/SERVICE		
1	Registration via AWS Route 53 for richmondcounty.net		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$17.14	1	\$17.14
2	PRODUCT/SERVICE		
	Hosting via AWS Route 53 for richmondcounty.net		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.79	1	\$0.79
3	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
5	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		<b>TOTAL</b>	\$17.93
		<b>ESTIMATED TAX</b>	\$2.69
		<b>FINAL COST</b>	\$20.62

<b>AUTHORIZATION</b>	
<b>NAME</b>	
<b>DATE</b>	



Billing period  
Jan 1 - Jan 31, 2024

Account ID  
637423207280

Bill status  
Issued

Bill issued  
Feb 2, 2024

Date printed  
Mar 13, 2024

## AWS bill summary

Service provider	Total in invoice currency	Total in USD
Amazon Web Services Canada, Inc.	CAD 17.93	USD 13.23
<b>Grand total:</b>		<b>USD 13.23</b>

## Payment information (2)

Total received payments **USD 13.23**

Service provider	Charge type	Document type	Invoice ID	Payment status	Received	Total in invoice currency	Total in USD
Amazon Web Services Canada, Inc.	Subscription	Invoice	CAIN24-225064	Received	01/30/2024	CAD 17.14	USD 12.65
Amazon Web Services Canada, Inc.	Usage	Invoice	CAIN24-259381	Received	02/02/2024	<del>CAD 0.79</del>	USD 0.58

## Highest cost by service provider

### Amazon Web Services Canada, Inc.

#### Highest service spend

Service name	Registrar
Highest service spend	USD 11.00
Trend compared to prior month	No data

#### Highest AWS Region spend

Region name	Global
Highest AWS Region spend	USD 11.00
Trend compared to prior month	No data

## Charges by service

### Amazon Web Services Canada, Inc. (2)

Total pre-tax **USD 11.50**

Description	Usage Quantity	Amount in USD
<b>Registrar</b>		<b>USD 11.00</b>
<b>Global</b>		<b>USD 11.00</b>
Amazon Registrar DomainRegistration Registration of richmondcounty.net	1 Quantity	USD 11.00
<b>Route 53</b>		<b>USD 0.50</b>
<b>Any</b>		<b>USD 0.50</b>
Amazon Route 53 HostedZone \$0.50 per Hosted Zone for the first 25 Hosted Zones	1 HostedZone	USD 0.50
<b>Global</b>		<b>USD 0.00</b>
Amazon Route 53 DNS-Queries		USD 0.00

Description	Usage Quantity	Amount in USD
\$0.40 per 1,000,000 queries for the first 1 Billion queries	75 Queries	USD 0.00
<b>Total tax</b>		<b>USD 1.73</b>

## Charges by account (1)

**Total post-tax USD 0.58**

Account ID	Account Name	Amount in USD
637423207280	Municipality of Richmond County	USD 0.58

## Invoices

### Amazon Web Services Canada, Inc. (2)

**Total invoiced charges USD 13.23**

Charge type	Document type	Invoice ID	Invoice date (UTC)	Total in invoice currency	Total in USD
Subscription	Invoice	CAIN24-225064	01/30/2024	CAD 17.14	USD 12.65
Usage	Invoice	CAIN24-259381	02/02/2024	CAD 0.79	USD 0.58

## Tax Invoices and Supplemental Documents

No data to display.

## Savings (0)

**Total savings USD 0.00**

No data to display.

## Taxes by service

### Amazon Web Services Canada, Inc. (2)

**Total tax USD 1.73**

Service name	Post-tax charges	Pre-tax charges	Taxes
Registrar	USD 12.65	USD 11.00	USD 1.65
Route 53	USD 0.58	USD 0.50	USD 0.08

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notifications that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are assessed separately from usage and reoccurring charges, on the date that they occur. The charges on this page exclude taxes, unless it is listed as a separate line item. To access your tax information, contact your AWS Organization's management owner.

<b>Account ID</b>	<b>Account Name</b>	<b>Amount in USD</b>
637423207280	Municipality of Richmond County	USD 0.58

## Invoices

**Amazon Web Services Canada, Inc. (1)** **Total invoiced charges USD 0.58**

Charge type	Document type	Invoice ID	Invoice date (UTC)	Total in invoice currency	Total in USD
Usage	Invoice	CAIN24-599908	03/02/2024	CAD 0.79	USD 0.58

## Tax Invoices and Supplemental Documents

No data to display.

**Savings (0)** **Total savings USD 0.00**

No data to display.

## Taxes by service

**Amazon Web Services Canada, Inc. (1)** **Total tax USD 0.08**

Service name	Post-tax charges	Pre-tax charges	Taxes
Route 53	USD 0.58	USD 0.50	USD 0.08

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notifications that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are assessed separately from usage and reoccurring charges, on the date that they occur. The charges on this page exclude taxes, unless it is listed as a separate line item. To access your tax information, contact your AWS Organization's management owner.

SUPPLIER  
 SPARK HOCKEY  
 30 SUDBURY ROAD  
 ACTON, MA 01720  
 UNITED STATES

CLIENT  
 THE MUNICIPALITY OF THE COUNTY  
 OF RICHMOND  
 2357 HIGHWAY 206  
 ARICHAT NS B0E 1A0  
 CANADA

INVOICE  
**41459**

ISSUE DATE  
**FEB. 1, 2024**

AMOUNT DUE  
**\$0.00**

Payment Method: Credit Card  
 Order Number: #41459

Issue Date: Feb. 1, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
RADIUS RING	3/8 INCH - SKU: 10861	2	84.99	15%	\$169.98
	STANDARD		12.99	15%	\$12.99
TOTAL EXCL. TAX					\$182.97
TAX (HST) 15%					\$27.45
TOTAL INCL. TAX					\$210.42
AMOUNT PAID					\$210.42
AMOUNT DUE					\$0.00

*VISA*

*HST 1*

Goods Rec'd. Date.....	Initial..... <i>DM</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	<i>100704150270560</i>
Distribution: Acc't. No.....	

THANK YOU FOR YOUR PURCHASE.

C SPARK HOCKEY  
 W CA.SPARKHOCKEY.COM

P 855-772-7947

E HELP@SPARKHOCKEY.COM

# SPARX



Confirmation #YCC8HDPLY

Thank you, RONALDA!

Your order is confirmed

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

[Track order with Shop](#)

## Order details

### Contact information

rboudreau@richmondcounty.ca

### Shipping address

Ronalda Boudreau  
The Municipality of  
the County of  
Richmond  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada  
902-226-0663

### Shipping method

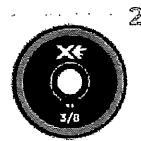
Standard

### Payment method

ending with  
1900 - **\$210.42**

### Billing address

Ronalda Boudreau  
The Municipality of  
the County of  
Richmond  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada  
902-226-0663



**Radius  
Ring**

3/8 inch

**\$169.98**

Subtotal

**\$169.98**

Shipping

**\$12.99**

Estimated  
taxes

**\$27.45**

Total

CAD **\$210.42**