



Royal Bank

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

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

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

STATEMENT FROM MAR 07 TO APR 04, 2023

1 OF 2

**PREVIOUS STATEMENT BALANCE**

**\$3,843.42**

### Avion Elite members get 30% more

Convert a minimum of 10,000 Avion points to Avios<sup>®</sup> and get 30% more Avios with the British Airways Executive Club<sup>®</sup>! Offer ends May 15, 2023. Conditions apply. For details, visit [avionrewards.com/terms-and-conditions](http://avionrewards.com/terms-and-conditions).

### IMPORTANT INFORMATION

#### AVION POINTS

Previous Points balance	262,156
Points earned this statement	8,051
<b>New points balance</b>	<b>270,207</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	<a href="http://avionrewards.com">avionrewards.com</a>

#### PAYMENTS & INTEREST RATES

Minimum payment	<b>\$10.00</b>
Payment due date	<b>APR 21, 2023</b>
Credit limit	\$20,000.00
Available credit	\$11,949.43
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

#### CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,843.42
Payments & credits	-\$4,091.23
Purchases & debits	\$8,298.38
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$8,050.57</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 06	MAR 07	WWW.RESERVATIONS.COM WWW.RESERVATIFL 2401134306500037891242 10 210 2100 210110	\$19.99 HST 3
MAR 06	MAR 07	HOTEL *RESERVATIONS.COM 855-956-2201 ON 74099863065401151030137 10 210 2100 210110	\$207.84 - HST 3
MAR 06	MAR 07	JEANTIES MINI MART ARICHAT NS 74872713065170658380200 10 270 4130 270250	\$50.00 - HST 2
MAR 07	MAR 08	THE FLAG EMPORIUM DARTMOUTH NS 74872713066270664910750 10 212 2160 212340	\$384.69 HST 3
MAR 08	MAR 10	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003067920131599500 10 212 2160 212370	\$44.85 HST 3
MAR 14	MAR 15	AMZ *SPEEDBALL ART PROD WWW.AMAZON.CAON 74537883073102886884164 10 270 4130 270260	-\$54.54 HST 1
MAR 14	MAR 15	IN *MAPLE LEAF TRAINING 807-2283502 ON 74537883073103229684725 10 270 4120 270200	\$565.00 - HST 7
MAR 16	MAR 16	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103075710048876100	-\$3,843.42
MAR 19	MAR 20	AMZ *KOOLMOX WWW.AMAZON.CAON 74537883078106941115005 10 270 4130 270260	-\$28.83 HST 1
MAR 20	MAR 22	PAYPAL *RFANS RFANS 4029357733 ON 74897263080311039892597 10 270 4150 270480	\$1,725.00 - HST 1
MAR 21	MAR 22	STAPLES.CA MISSISSAUGA ON 74064493080820175608560 10 270 4120 270220	\$244.93 - HST 3
MAR 24	MAR 27	STAPLES.CA MISSISSAUGA ON 74064493083820185558695 10 212 2140 212285	\$103.43 - HST 3
MAR 27	MAR 28	STAPLES.CA MI: 7406449308682018021000 10 212 2160 212340	\$42.50 - HST 3
MAR 29	MAR 31	WESTIN NOVA SCOTIAN 902-4968592 NS 74872713089170897006409 10 212 2170 212430	\$373.01 HST 3
MAR 30	APR 03	AIR CAN * 0142169772740AIRCANADA.COMMB 74537883090102674150782 10 210 2100 210110	\$3,159.88 - HST 3
MAR 30	MAR 31	CPC / SCP 040142 ARICHAT NS 74064493089820159732635 10 270 4130 270320	\$941.38 - HST 3



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

NEW BALANCE  
**\$8,050.57**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**APR 21, 2023**

AMOUNT PAID  
**\$ 8050.57**

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 722722 to download

Other payment options include:

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

RBC0190000\_3687153\_007-31098 01092

MUNICIPALITY OF THE COUNTY OF RICH  
JASON MARTELL  
MUNICIPALITY OF THE COUNTY OF  
2357 HIGHWAY 206 MAIN ST  
ARICHAT NS B0E 1A0



Royal Bank

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

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

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

STATEMENT FROM MAR 07 TO APR 04, 2023

2 OF 2

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

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 30	MAR 31	WWW.1AND1.COM CHESTERBROOK PA 24055223090047727956058	\$41.17
		Foreign Currency-USD 29.57 Exchange rate-1.392289	
MAR 30	MAR 31	SQ *THE FARMER'S PANTRY ST. PETER'S NS 74293473089000910015266	\$75.00
MAR 31	APR 03	HOLIDAY INNS 902-8951651 NS 74872713093120939362473	\$285.20
MAR 31	APR 04	WESTIN NOVA SCOTIAN 902-4968592 NS 74872713093160937754709	\$34.51
APR 03	APR 04	STAPLES.CA MISSISSAUGA ON 74064493093820184457249	-\$164.44
<b>NEW BALANCE</b>			<b>\$8,050.57</b>

HST 5  
HST 2  
HST 3  
HST 3  
HST 3

#### 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.

#### Royal Bank of Canada 2022 Public Accountability Statement

Royal Bank of Canada's 2022 Public Accountability Statement is now available at [www.rbc.com/pas](http://www.rbc.com/pas).

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$8,050.57	

\*\* 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: 2023-03-31 Initial... *CS*

Prices Checked ..... *CS*

Add. & Ext. Checked ..... *CS*

Approval for Payment ..... *CS*

Discount Date .....

Paid by Cheque No. ....

Distribution: Acc't No. ....

10-210-2100-210110	\$3,387.71	HST3
10-270-4130-270250	\$50.00	HST2
10-212-2160-212340	\$427.19	HST3
10-212-2160-212370	\$44.85	HST3
10-270-4130-270260	(\$83.37)	HST3
10-270-4120-270200	\$565.00	HST3
10-270-4150-270480	\$1,725.00	HST1
10-270-4120-270220	\$244.93	HST3
10-212-2140-212285	\$103.43	HST3
10-212-2170-212430	\$407.52	HST3
10-270-4130-270320	\$941.38	HST3
10-212-2170-212410	\$41.17	HST3
10-229-3030-229230	285.2	HST3
10-270-4120-270220	-\$164.44	HST3
10-270-4130-270260	\$75.00	HST2

Total \$8,050.57



RECEIPT 9152781240759 Customer Support to clerk 10/03/2023 09:12 AM

Dear Customer,

Thank you for contacting Reservations.com.

This hotel reservation was recently made through Reservations.com.

Customer: Jayson Martell < clerk@richmondcounty.ca >  
Itinerary #: 9152781240759

Hotel

The Barrington Hotel (ID # 27989)  
1875 Barrington St, Halifax, NS B3J 3L6 CA  
Phone: 1-902-429-7410  
Fax: 1-902-420-6524

Check-in: 3/9/2023

Check-out: 3/10/2023

Room details

Room 1, Expedia confirmation id # 1469496310 (refundable)  
CONFIRMED for Amanda Mombourquette, for 1 adult

Charges

Cost per night in C\$ CAD (excluding taxes and fees):  
3/9/2023: C\$161.10 (Room 1) = C\$161.10

Total per room C\$ CAD (excluding taxes and fees):  
Room 1: C\$161.10

Taxes & fees

Taxes: C\$46.74 CAD

Grand Total (including taxes and fees):  
C\$207.84 (CAD) PAID

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Recd. No.....	102102100210110

HST 3

MM

Service Fee: CAD \$19.99  
(Shown as a separate line item) PAID

Payment card name: Jayson Martell

Sincerely,

Emmanuel  
Customer Support  
Reservations.com

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10553

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

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

Visa

SALE

Batch #: 201  
03/06/23  
REF#: 00000030  
11:44:46  
CVV2: M

APPR CODE: 033869  
Trace: 30  
VISA  
\*\*\*\*\*1900  
Manual CNP  
\*\*\*

AMOUNT \$50.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



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

Transaction No. 608745

CN: 5584750	1.00 @ 50.00
SUBTOTAL	\$50.00
HST	0.00
TOTAL	\$50.00

Delivery	0.00
GRAND TOTAL	\$50.00
	\$50.00

Tender 1: VISA

CHANGE \$ 0.00

06-Mar-2023 11:45 am

User: cash

Station: DayShift

Store ID: JM100

Thank You For Your Business



Visa linked of the month for Feb. 2023

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 270250

HST 2

# Flag Emporium

95 Akerley Blvd  
 Dartmouth, NS  
 B3B 1R7, 902 468 9697  
 sales@flagemporium.ca

# INVOICE

Invoice No.: 29022  
 Date: 07/03/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Municipality County of Richmond  
 Dept. of Public Works  
 P.O. Box 120  
 Arichat, Nova Scotia B0E 1A0

Ship to:

Municipality County of Richmond  
 2357 Main Street  
 Arichat, Nova Scotia B0E 1A0  
 902 226 3971  
 Shelley David

*Visa*

Business No.: 134488915RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
HAFBFSTPM141	Each	1	Gold Premier Floor Stand 1"	T	114.50	114.50
HAFIFPWPM542	Each	1	8'x1" Premier oak flagpole with brass couplers	T	121.50	121.50
HAFTOPSB002	Each	1	Brass Spear Indoor Pole Finial	T	53.50	53.50
Subtotal:						289.50
Freight				T		45.00
T - HST 15% TAX						50.19

*Tray = Council Chambers*

*HST 3*

*[Signature]*

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 Acc't. No.....	<i>10 312 2160 212 340</i>

THE FLAG EMPORIUM  
 95 AKERLEY BLVD  
 DARTMOUTH, N.S. B3B 1R7  
 902-468-9697

**SALE**

REF#: 00000008

Batch #: 053  
 03/07/23

14:53:28  
 CVV2: M

APPR CODE: 098722  
 Trace: 8

VISA Manual CNP  
 \*\*\*\*\*1900 \*\*\*

**AMOUNT \$384.69**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Flag Emporium TAX: #R134488915

Shipped By: Tracking Number:  
 Comment: Visit us at www.flagemporium.ca  
 Sold By:

Total Amount 384.69  
 Amount Paid 384.69  
 Amount Owning 0.00

**Billing Cycle 4 Receipt - allNovaScotia**

allNovaScotia.com to cao

2023-04-05 01:29 PM

History: This message has been forwarded.

allNovaScotia  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 8717 99342 RT001  
QCJO # Q8163149

**Receipt # 423-M19972**

April 5, 2023

The following charge for the 4-week billing cycle between April 05, 2023 and May 02, 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 151.80 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.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	CS
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2160 212370

HST 3

SM

Credit Note / Note de crédit

VISA

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

Refunded / Remboursé

Sold by / Vendu par: Speedball Art Products  
 # Tax Registrations / Pas de # d'enregistrement des taxes  
 Credit note date / Date de note de crédit: 14 March 2023  
 Credit note number / Note de crédit #: CA33IS1ICCC  
 Original Invoice # / Facture originale #: 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](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)

<b>Billing address / Adresse de facturation</b>	<b>Delivery address / Adresse de livraison</b>	<b>Sold by / Vendu par</b>
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	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Speedball Fabric Screen Printing Ink Starter Set ASIN: B07GFTHXFV	1	\$44.99	\$0.00	\$6.75	\$0.00	\$51.74
Refund reason: RETURN	1	-\$44.99	\$0.00	-\$6.75	\$0.00	-\$51.74

HST 3

Original subtotal / Total partiel original \$51.74  
 Adjusted subtotal / Total partiel ajusté \$0.00  
 Refund subtotal / Total de  
 remboursement **-\$51.74**

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	88
Add. & Ext. Checked.....	88
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 290 4130 270 260

# Credit Note / Note de crédit

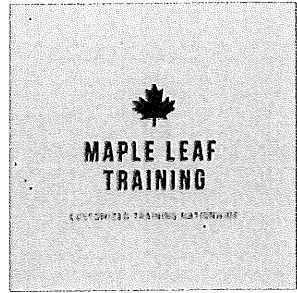
Credit note number / Note de crédit # CA33IS1ICCC

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
<i>Refund total / Total de remboursement</i>	<i>-\$44.99</i>	<i>-\$6.75</i>	<i>\$0.00 -\$6.75</i>

**Maple Leaf Training**

736 Lakeshore Dr  
North Bay ON P1A 2G5  
8072283502  
martina@mapleleaftraining.com

*Visa*



**INVOICE**

BILL TO  
Ronalda Boudreau

INVOICE 881  
DATE 13/03/2023  
TERMS Net 30  
DUE DATE 12/04/2023

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/03/2023	Course	Skills for the Administrative Assistant	Exempt	1	565.00	565.00

-----

SUBTOTAL 565.00

TOTAL ~~565.00~~

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BALANCE DUE **\$565.00**

*HST 3*

Goods Rec'd. Date.....	Initial. <i>dm</i>
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 2704 120 270200</i>	



Payment receipt

You paid CA\$565.00

to Maple Leaf Training on March 14, 2023

---

Invoice no. 881

Invoice amount CA\$565.00

Total CA\$565.00

---

Status Paid

Payment method VISA\*\*\*\*1900

Authorization ID MU0147477082

Thank you

Maple Leaf Training

8072283502

[martina@mapleleaftraining.com](mailto:martina@mapleleaftraining.com)

736 Lakeshore Dr, North Bay, ON P1A 2G5

**Payment services brought by:**

Intuit Payments Inc.

2700 Coast Avenue, Mountain  
View, CA 94043

Phone number 1-888-536-4801

NMLS

For more information about Intuit

Payments' money transmission

licenses, please visit

[https://www.intuit.com/legal/licenses/payment-](https://www.intuit.com/legal/licenses/payment-licenses/)

[licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).

Credit Note / Note de crédit

Visa

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

**Refunded / Remboursé**  
**Sold by / Vendu par:** Shao Yang Bei Yi Mao Yi You Xian Ze Ren Gong Si  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

---

**Credit note date / Date de note de crédit:** 19 March 2023  
**Credit note number / Note de crédit #:** CA31AFN8HWC  
**Original Invoice # / Facture originale #:** 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](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)

<b>Billing address / Adresse de facturation</b>	<b>Delivery address / Adresse de livraison</b>	<b>Sold by / Vendu par</b>
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" 达辰河世家 H4# 88' 88 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	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVD/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 Toiletry Pouch Pen Coin Bag ASIN: B08NH28YQF	1	\$29.99	\$0.00	\$4.50	\$0.00	\$34.49
<b>Refund reason: RETURN</b>	1	<b>-\$29.99</b>	<b>\$0.00</b>	<b>-\$4.50</b>	<b>\$0.00</b>	<b>-\$34.49</b>

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	1027104130 8710000

# Credit Note / Note de crédit

Credit note number / Note de crédit # CA31AFN8HWC

Original subtotal / Total partiel original \$34.49

Adjusted subtotal / Total partiel ajusté **\$0.00**

**Refund subtotal / Total de**  
**remboursement** **-\$34.49**

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
--	---	---	---

<b>Refund total /</b>				
<b>Total de</b>	<b>-\$29.99</b>	<b>-\$4.50</b>	<b>\$0.00</b>	<b>-\$4.50</b>
<b>remboursement</b>				



Receipt for your PayPal paymentservice@intl.paypal.com to: Jason Martell 2023-03-20  
12:56 PM  
From: "service@intl.paypal.com" <service@intl.paypal.com>  
To: "Jason Martell" <smury@richmondcounty.ca>

Jason Martell - Here's your receipt.

PayPal

# Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

**Payment from**  
Jason Martell

**Payment to**  
RFANS  
rfans@sportnovascotia.ca

**Note to payment recipient**  
You haven't included a note.

**Transaction ID**  
5WH98408146050506

**Date**  
March 20, 2023

**Payment Status**  
COMPLETED

**Ship to**  
Jason Martell  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada

PO# 7028 HIT 1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	BR
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	16.270.4150.270420

Description	Unit price	Qty	Amount
Arena Level 1 & Ice Maintenance Member Fee	\$750.00 CAD	2	\$1,500.00 CAD

Shipping and handling \$0.00 CAD  
 Sales tax \$225.00 CAD  
**Total** \$1,725.00 CAD

**Payment** \$1,725.00 CAD

This transaction will appear on your statement as PAYPAL \*RFANS RFANS

---

### Transaction Summary

<b>Total amount of this Transaction:</b>	<b>\$1,725.00 CAD</b>
<b>Payment method :</b>	VISA x- 1900
<b>Payment to recipient</b>	\$1,725.00 CAD
<b>Amount you'll pay</b>	\$1,725.00 CAD

---

PayPal

---

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

T I F L

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PayPal RT000403:en\_US(en-CA):1.0.0:df79596a38ec5

Your PayPal receipt  
service@intl.paypal.com to: Jason Martell

2023-03-20 12:56 PM

Hi Jason Martell,

## You paid \$1,725.00 CAD to RFANS

Create an account with PayPal and activate Return Shipping on Us.  
Limitations apply.

[Create PayPal Account Now](#)

### Your purchase details

**Your Transaction ID:**  
5WH98408146050506

**Purchase Date:**  
March 20, 2023

**Payment to:**  
RFANS  
rfans@sportnovascotia.ca

**Merchant Transaction ID:**  
6XP05225N52902437

**Payment from:**  
Jason Martell

### Shipping Address

Jason Martell  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada

<b>Quantity</b>	2
<b>Item</b>	Arena Level 1 & Ice Maintenance Member Fee
<b>ID Number</b>	
<b>Price</b>	\$750.00 CAD

Subtotal	\$1,500.00 CAD
Tax	\$225.00 CAD
<b>Total</b>	<b>\$1,725.00 CAD</b>

You paid using: Visa x-1900

This credit card transaction will appear on your statement as PAYPAL \*RFANS RFANS.

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PayPal RT000398:en\_US(en-CA):1.3.0:df79596a38ec5



THE MUNICIPALITY  
OF THE COUNTY OF

LA MUNICIPALITÉ  
DU COMTÉ DE

**RICHMOND**

**Internal Memo**

S.M.

**To:** CAO  
**From:** Shannon Mury  
**Date:** March 20, 2023  
**Re:** Purchase Order 7028

CAO,

The following gives a description of the expenditures related to the attached purchase order. Please note the costs are inclusive of tax. If all is in order, please sign the attached PO in the space indicated "CAO Authorization" and return the signed PO to me for further processing.

**PO# 7028**

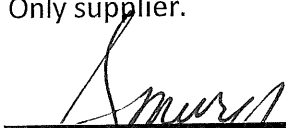
**Value:** \$1,725.00  
**Supplier Name:** RFANS (Recreation Facility Association of Nova Scotia)

**Description of Expenditure:**

Arena Level 1 & Ice Maintenance Combined Course for Arena Attendants Wayne Doyle & Donald Blair Martell.

**Comments on Purchasing Policy:**

Only supplier.

  
\_\_\_\_\_  
Shannon Mury  
Recreation Manager

*Department of Recreation & Community Relations*

Tel: 902-226-3981 Fax: 902-226-0295 Email: [smury@richmondcounty.ca](mailto:smury@richmondcounty.ca)

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



UPCOMING COURSES & SEMINARS

**NEW! Arena Level 1 & Ice Maintenance Combined Course**  
(<https://www.rfans.com/training/arena-level-1-ice-maintenance-combined-course/>)

**Mid-Season Ice Maintenance Seminar**  
(<https://www.rfans.com/training/mid-season-ice-maintenance-seminar/>)

**Leadership Development Summit for Senior Management**  
(<https://www.rfans.com/training/leadership-development-summit-for-senior-management/>)

**Second Class Refrigeration Arena Course**  
(<https://www.rfans.com/training/second-class-refrigeration-arena-course-2/>)

**Certified Pool Operators (CPO) Course**  
(<https://www.rfans.com/training/certified-pool-operators-cpo-course/>)

**Sports Turf Management and Maintenance Course**  
(<https://www.rfans.com/training/sports-turf-management-and-maintenance-course/>)

**Playground Inspector Certification Course**

**NEW! Arena Level 1 & Ice Maintenance Combined Course**

This course is offered in partnership with the Alberta Association of Recreation Facility Personnel (<https://www.aarfp.com>) (AARFP). Arena Level 1, combined with the Ice Maintenance course, is ideal for the frontline, grass roots arena operator who is looking to upgrade their skills in ice facility operations.

*Sold Leads to Staff*

**2023 ARENA LEVEL 1 & ICE MAINTENANCE BROCHURE**  
(<https://www.rfans.com/wp-content/uploads/2023/03/NEW-ARENA-1-ICE-MAINTENANCE-BROCHURE-1.PDF>)

The combination of these two courses will have participants participate in both classroom instruction and practical sessions and do a full two-day install, including making ice, marking lines, painting, logos and maintenance of artificial ice surfaces.

**Course Details:**

**Date:** June 21, & 22, 2023  
**Location:** RBC Centre, 259 Commodore Drive, Dartmouth, NS B3B 0M1 (<http://www.rbccentredartmouth.com>)

The RBC Centre has four ice surfaces and three Zambonis, which facilitates an excellent teaching environment for this combined course.

**Cost:**  
**Members:** \$750.00+HST  
**Non-Members:** \$850.00+HST

**Topics:**  
1. Introduction to basic refrigeration theory  
2. Changing the blade and levelling  
3. Preventative maintenance on the ice resurfacer



**OPTIONS TO REGISTER:**

1. Register online  
(<https://form.jotform.com/230614088172251>)
2. Complete and email, fax or mail the registration form  
(<https://www.rfans.com/wp-content/uploads/2023/03/NEW-Arena-1-Ice-Maintenance-Application-Form-1.pdf>)
3. Call 902-870-7634 or 902-425-5450 ext 330

**Return registration form to:**

5516 Spring Garden Road, 4th Floor  
Halifax, NS B3J 1G6  
rfans@sportnovascotia.ca  
902-425-5606



Visa

Fwd: Order Invoice for order #18777623  
Shannon Mury to: smury@richmondcounty.ca

2023-04-04 11:35 AM

Shannon Mury

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Tuesday, April 4, 2023 11:34:45 AM  
**To:** Shannon Mury <shannonmury@hotmail.ca>  
**Subject:** Order Invoice for order #18777623

HST.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	SM
Add. & Ext. Checked.....	SM
Approval for Payment.....	SM
Discount Date.....	
Paid by Cheque No.....	18 270 4120 270 220
Distribution: Acc't. No.....	

# Order Invoice

Order Number: 18777623  
Order Date: March 21, 2023  
Shipment Date: March 21, 2023

This is your invoice for a shipment on order **18777623**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206	2357 Highway 206	Visa 1900
Arichat, NS B0E1A0	Arichat, NS B0E 1A0	

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT SHIPPED PRICE	TOTAL
	Staples Traditional Hard-Floor Chair		\$69.99	\$69.99
	Mat - 36" x 48" Item: 491789			
	SAMSUNG 24" FHD IPS Monitor with AMD FreeSync - LP24T350FHNXZA Item: 2987082		\$139.99	\$139.99
	Includes Eco Fee		\$3.00	\$3.00

GST/HST# 126152586

<b>SUBTOTAL</b>	\$212.98
Includes eco fees	
<b>SHIPPING</b>	\$0.00
<b>HST</b>	\$31.95
<b>TOTAL</b>	\$244.93

\* May include remote shipping charges. [Click here for more information.](#)

**Help Centre**  
Check out our self-serve Help Centre for up to date information on our products and services.

**Visit Help Centre**  
Head Office  
6 Staples Avenue  
Richmond Hill ON L4B 4W3

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STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

RECEIVED  
MAR 24 2023

## 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	\$145.94

ORDER 18816780

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Binder Clips - Assorted Sizes - Black - 60 Pack Item: 132260	2	\$5.99	\$11.98
	Staples Jumbo Paper Clips - Number 4 - Smooth Finish - 100 Clips Per Box - 5 Pack Item: 510396	1	\$9.99	\$9.99
	Staples Sidewinder Correction Tape - Assorted - 6 Pack Item: 433427	1	\$14.99	\$14.99
	Mr. Clean Multi-Purpose Cleaner - Summer Citrus - 3.78 L Item: 1671432	6	\$14.99	\$89.94
			SUBTOTAL (10 items)	\$126.90
			SHIPPING	\$0.00
			HST15%	\$19.04
			<b>TOTAL</b>	<b>\$145.94</b>

HST 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	

89.94 + 13.49 = 103.43

10 212 2160 212340

42.50

VISA

RECEIVED  
APR 14 2023

Westin Nova Scotian  
1181 Hollis Street  
Halifax, NS B3H 2P6  
Canada  
Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN®

HOTELS & RESORTS

SHAUN BOUDREAU  
XXX  
XXX  
XXX, NS, XXXXX  
Canada  
SA4924 - SAFETY SERVICES NOVA SCOTIA AN

Page Number : 1 Invoice Nbr : 1000109597  
Guest Number : 1231917  
Folio ID : A  
Arrive Date : 29-MAR-23 16:47  
Depart Date : 31-MAR-23 09:56  
No. Of Guest : 1  
Room Number : 1004  
Marriott Bonvoy Number :

Copy Invoice

Tax ID : 899994933RT0001  
Westin Nova Sc YHZWI APR-14-2023 09:13 SPATEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-23	DEPOSIT	Deposit-VI-1900		-373.01
29-MAR-23	RT1004	Room Chrg - Grp - Association	159.00	
29-MAR-23	RT1004	HRM Mktg Levy	3.18	
29-MAR-23	RT1004	HST Room Tax	24.33	
29-MAR-23	RT1004	Guest Self Parking	15.00	
29-MAR-23	RT1004	HST Tax 15% Parking	2.25	
30-MAR-23	RT1004	Room Chrg - Grp - Association	159.00	
30-MAR-23	RT1004	HRM Mktg Levy	3.18	
30-MAR-23	RT1004	HST Room Tax	24.33	
30-MAR-23	RT1004	Guest Self Parking	15.00	
30-MAR-23	RT1004	HST Tax 15% Parking	2.25	
31-MAR-23	VI	Visa-1900		-34.51

\*\*\*For Authorization Purpose Only\*\*\*  
xxxxxx1900

Date	Time	Code	Authorized
31-MAR-23	09:56	092547	34.51

\*\* Total 407.52 -407.52  
\*\*\* Balance 0.00

HST3

Goods Rec'd. Date.....	Initial. <i>OB</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	<i>9</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>102122170 212430</i>	

Continued on the next page

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



SHAUN BOUDREAU  
 XXX  
 XXX  
 XXX, NS, XXXXX  
 Canada  
 SA4924 - SAFETY SERVICES NOVA SCOTIA AN

Page Number : 2 Invoice Nbr : 1000109597  
 Guest Number : 1231917  
 Folio ID : A  
 Arrive Date : 29-MAR-23 16:47  
 Depart Date : 31-MAR-23 09:56  
 No. Of Guest : 1  
 Room Number : 1004  
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
03-29-2023	0.00	0.00	0.00	0.00	-169.25	-169.25	0.00
03-30-2023	0.00	0.00	0.00	0.00	203.76	203.76	0.00
03-31-2023	0.00	0.00	0.00	0.00	0.00	0.00	-34.51
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.51</b>	<b>34.51</b>	<b>-34.51</b>

Signature \_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

**Toronto YYZ**

21:15

Toronto-Pearson Int.

**Halifax YHZ**

00:20 +1 day

Halifax Stanfield Int.

 **AC620**

2hr 5m

Cabin : Economy Class (B)

Operated by Air Canada  
**Airbus A319**

Food for purchase on board

**Purchase summary**



**CA \$3159.88**

\*\*\*\* 1900

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$3159.88

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

**Flights**

**Air transportation charges**

Base fare - Adult \$2340.48

**Carrier surcharges** - Canada \$704.52

**Taxes, fees and charges**

Air Travellers Security Charge - Canada \$25.91

Harmonized Sales Tax - Canada - 100092287 \$7.07  
RT0001

Airport Improvement Fee - Canada \$49.00

Passenger Service Charge - Denmark \$32.90

**Grand total** - Canadian dollars

**\$3,159.88**

PO# 7028 HST 3

Goods Rec'd. Date.....	.....	Initial.....	M
Prices Checked.....	.....	.....	S
Add. & Ext. Checked.....	.....	.....	G
Approval for Payment.....	.....	.....	
Discount Date.....	.....	.....	
Paid by Cheque No.....	.....	.....	
Distribution: Acct. No.....	10 210 2100 210110	.....	

**Baggage allowance**

**Carry-on baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

**Checked baggage**



TRANSACTION RECORD

ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS BOE 1A0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT:

\$ 941.38

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

\*\*\*\*\*1900  
2023-03-30 15:05:50  
66231157 0010019320 C  
065321

INVOICE NUMBER

467856

01 Approved - Thank You 027

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

*Richard Reflecton's*

*HST3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.	10 270 4130 270320

RECEIVED  
MAR 28 2023



**IONOS Inc.**  
2 Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

2 Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA  
Richmond County  
Municipality of Richmond  
2357 Hwy 206  
Arichat NS B0E 1A0  
CANADA

**Invoice:** 202043111340  
**Invoice Date:** 03/28/2023  
**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.

Goods Rec'd. Date.....	R 2673166610
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	102122170
Distribution: Acc't No.....	

HST

212400

# Invoice

Billing period starting: 03/27/2023

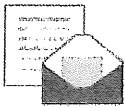
Item	Service	Charges	Usage	Total
<b>Contract: 33476399 - Web Hosting Premium</b>				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	03/27/2023-04/27/2023 richmondreflections.com			
2	Special Offer	Special Offer		-\$3.00
	Discount for line-item 1			
Additional services (\$8.71)				
3	PHP5.2 Extended Support	\$8.71 a month	1 mo.	\$8.71
	02/28/2023-03/29/2023			
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.



Visa

**Fw: Receipt from The Farmer's Pantry**  
sharla mombourquette to: Ronalda Boudreau

2023/04/11 08:28 AM

From: sharla mombourquette/Richmond  
To: Ronalda Boudreau/Richmond@Richmond

**Sharla Mombourquette – Sampson**  
Community Engagement / Active Living Coordinator  
Department of Recreation, Leisure and Community Relations  
2357 Hwy 206  
PO Box 120, Arichat, NS B0E 1A0  
Tel: (902) 226-0664  
email: smombourquette@richmondcounty.ca

----- Forwarded by sharla mombourquette/Richmond on 2023/04/11 08:27 AM -----

From: "The Farmer's Pantry via Square" <receipts@messaging.squareup.com>  
To: <smombourquette@richmondcounty.ca>  
Date: 2023/04/07 11:09 PM  
Subject: Receipt from The Farmer's Pantry

---

Receipt for \$75.00 at The Farmer's Pantry on 2023-03-30-10:49.



---

**The Farmer's Pantry**

Let The Farmer's Pantry know how  
your experience was

\$ 75.00

Gift Card

\$75.00

Total

\$75.00

*Feb. Outdoor  
Challenge  
Child Category*

The Farmer's Pantry  
10042 Grenville St.  
St. Peter's, NS B0E2X0

Visa 1900 (Keyed)

2023-03-30-10:49

#NySo

Auth code: 046801

© 2023 Square Canada, Inc.

Please contact The Farmer's Pantry about its privacy practices. · Not  
your receipt?

*HST 2*

Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)

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.....	
Contribution: Acc't. No. <i>102704130270260</i>	

# INN ON PRINCE

HOTEL & CONFERENCE CENTRE TRURO

## INVOICE

Raymond Ferguson  
P.O Box 222  
St Peters NS B0E 3B0  
Canada

**Room No.** 312  
**Arrival** 03/31/23  
**Departure** 04/02/23  
**Confirmation No.** 277929104  
**Folio No.** 30325  
**Cashier No.** 28  
**Custom Ref.**  
**Page No.** 1 of 1

**Company Name** Fire Service Association of Nova Scotia  
**Group Name** Fire Service Association of Nova Scotia  
**Guest Name**

Date	Description	Charges	Credits
03/31/23	Accommodation Charge	124.00	
03/31/23	HST 15%	18.60	
04/01/23	Accommodation Charge	124.00	
04/01/23	HST 15%	18.60	
04/02/23	Visa XXXXXXXXXXXXXXXX1900 XX/XX		285.20

*James Vira*

*HEB*

**Total Charges**  
**Total Credits**

285.20

285.20

**Balance**

0.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <i>10 229 3030</i>	<i>229250</i>
Distribution: Acct No.	

<b>Merchant ID</b>		<b>Credit Card #</b>	XXXXXXXXXXXXXXXX1900
<b>Transaction ID</b>	24376693	<b>Credit Card Expiry</b>	XX/XX
<b>Approval Code</b>	006012	<b>Capture Method</b>	Manual
<b>Approval Amount</b>	285.20	<b>Transaction Amount</b>	285.20

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

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



# Invoice

**STAPLES CANADA ULC**  
6 STAPLES AVE. RICHMOND HILL, ON L4B 4W3

Date: April 3, 2023  
Invoice #: 18777623  
Customer ID: 135181436

**Bill To:** Municipality of the county of Richmond  
2357 Hwy 206  
Aricbat, NS  
B0E 1A0  
902-226-2400

**Ship To:** Municipality of the county of Richmond  
2357 Hwy 206  
Aricbat, NS  
B0E 1A0  
902-226-2400

APP No	PO#	Exemptions	Shipping Terms	Delivery Date	Payment Terms	Due Date
Qty	Item #	Description	Serial Number	Unit Price	Other	Line Total
1	2987082	SAMSUNG 24" FHD IPS Monitor with AMD FreeSync - LF eco fee		139.99		139.99
				3		3.00

*HST 3*

Subtotal	CR-142.99
HST	21.45
Total	Cr-164.44

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	10-270-4120-270222
Distribution: Acc't. No.	

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Thank you for your business!  
6 Staples Ave. Richmond Hill, ON L4B 4W3