



Royal Bank

RBC® Avion® Visa† Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM JUL 05 TO AUG 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 \$4,761.04

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	379,476
Points earned this statement	1,982
New points balance	381,458

4516 07** **** 4381

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 01	AUG 01	ANNUAL FEE <i>10 212 2160 212340</i>	\$120.00
SUBTOTAL OF MONTHLY ACTIVITY			\$120.00

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

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 17	JUL 18	EVENTBRITE/NOVASCOTIAO SAINT JOHN NB <i>7406449419982015549414 10 212 2120 212130</i>	\$430.19
JUL 18	JUL 19	AMANS* REGXANC9DUD HALIFAX NS <i>74083424200000006207893 10 212 2120 212130</i>	\$660.48
JUL 18	JUL 18	PAYMENT - THANK YOU / PAIEMENT - MERCI <i>74510104200710048876106 10 212 2160 212370</i>	-\$4,761.04
JUL 24	JUL 26	ALL BUSINESS ONLINE NEWS HALIFAX NS <i>74529004206920145897104 10 212 2160 212370</i>	\$44.85
JUL 25	JUL 25	AMZN MKTP CA* RJ9SB3YXO WWW.AMAZON.CAON <i>74537884207100570060734 10 212 2160 212390</i>	\$845.25
AUG 02	AUG 05	AMAZON WEB SERVICES WWW.AMAZON.CAON <i>7453788421510817522503 10 212 2160 212390</i>	\$0.80
SUBTOTAL OF MONTHLY ACTIVITY			-\$2,779.47
NEW BALANCE			\$2,101.57

PAYMENTS & INTEREST RATES

Minimum payment	\$130.00
Payment due date	AUG 22, 2024
Credit limit	\$20,000.00
Available credit	\$17,898.43
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$4,761.04
Payments & credits	-\$4,761.04
Purchases & debits	\$1,981.57
Cash advances	\$0.00
Interest	\$0.00
Fees	\$120.00
NEW BALANCE	\$2,101.57

Important Information

The Grandparent Scam: What it is and how to protect yourself

The grandparent scam is a highly pervasive fraud tactic, and very successful since it preys on a senior's emotions and their desire to protect their loved ones. Grandparent scams, also known as emergency scams, involve a fraudster who poses as a loved one - typically a grandchild, as the name would suggest. Claiming to be hurt or in trouble, they say they need money immediately.



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

NEW BALANCE
\$2,101.57

MINIMUM PAYMENT
\$130.00

PAYMENT DUE DATE
AUG 22, 2024

AMOUNT PAID
\$2,101.57

RBC® Avion® Visa† Business
4516 07** **** 4381 / 4516 07** **** 1900

RBC0190000_7008122_064-315444 00381

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

RBC Visa

Goods Rec'd. Date: 2024-07-31 Initial... *CS*

Prices Checked *CS*

Add. & Ext. Checked *CS*

Approval for Payment *CS*

Discount Date

Paid by Cheque No.

Distribution: Acc't No.

10 212 2160 212340	\$120.00	HST2
10 212 2120 212130	\$1,090.67	HST3
10 212 2160 212370	\$44.85	HST2
10 320 3800 327220	\$845.25	HST3
10 212 2160 212390	\$0.80	HST3
Total	\$2,101.57	

VISA

eventbrite

Order #10029345899

Nova Scotia Offshore Wind R&D Conference



Non-profit, NGO, Academia, Government CA\$430.19

Halifax Convention Centre, 1650 Argyle Street, Halifax, NS B3J 0E6, Canada

Monday, September 23, 2024 at 8:00 AM - Tuesday, September 24, 2024 at 2:30 PM (ADT)

Eventbrite Completed

Nova Scotia 15% CA\$56.11

Order Information

Name

Order #10029345899. Ordered by Troy MacCulloch on July 17, 2024 8:54 AM Troy MacCulloch



1002934589916573915779001

HST-3

JMA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	2
Add. & Ext. Checked.....	2
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	2120 212130

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Visa



Receipt: AMANS 2024 Fall Conference

Payment Status: Paid
Registration ID: REGXANC9DUD
Registration Date: July 18, 2024

Receipt ID: AMACONFERENCE-XANC9DUD
Issue Date: July 18, 2024

Troy MacCulloch
CAO, Municipality of the County of Richmond
cao@richmondcounty.ca

2357 Hwy 206
Arichat, NS
B0E 1A0,

Item	Owner	Download / Status	CAD
AMA Member Registration Pass - Early Bird Rate	Troy MacCulloch	PURTL636XR1	445.00
Additional Ticket - President's Banquet	Troy MacCulloch	PUR7A2F9MJ7	75.00
Additional Ticket - Lunch Ticket (Wednesday)	Troy MacCulloch	PURDOK0220G	45.00
Tax (15.0%)			84.75
Transaction Fees			10.73
Total			660.48
Amount Paid			660.48
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	July 18, 2024	Verified	ch_3Pdt5NHbGGIbM0Ju1MGpzyIA	660.48

Tax No. 124731324RT0001

Powered by PheedLoop.com
Live, Virtual, Hybrid Event Technology

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

Handwritten signature/initials

Handwritten numbers: 2120 21230

Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: August 14, 2024 11:16 AM
To: Troy MacCulloch
Subject: Receipt824 - allNovaScotia

You don't often get email from payments@allnovascotia.com. [Learn why this is important](#)

allNovaScotia.
Business Office
PO Box 2621
Halifax, NS
B3J 3P7

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 824-M19972

July 24, 2024

The following charge for the 4-week billing cycle between July 24, 2024 and August 20, 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 **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 358.80 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
allNovaScotia

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	6
Add. & Ext. Checked.....	2
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	10313 2160 212370

Invoice / Facture

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

Paid / Payé
 Sold by / Vendu par: 5045438 Ontario Inc.
 GST/HST # / # de TPS/TVH: 779334549RT0001

Invoice date / Date de facturation: 24 July 2024
 Invoice # / # de facture: CA4ARHPU5NCI
 Total payable / Total à payer: \$845.25

GST/HST remitted by / TPS/TVH versées par: 5045438 Ontario Inc.

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 CA	Daniel Bowen 41 Shendale Drive Sydney, Nova Scotia, B1N 3C5 CA	5045438 Ontario Inc. 1431 Yonge Street Back Door Toronto, ON, M4T 1Y7 CA

Order information / Information sur la commande

Order date / Date de commande: 24 July 2024
 Order # / Commande #: 701-3624104-8287407
 Shipment date / Date d'expédition: 24 July 2024
 Shipment # / # d'expédition: 296128218331301

*Daniel Bowen Technology Purchase
 Reimbursed by Employee.*

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/TVQ]	Item subtotal / Sous-total de l'article
Apple Watch Ultra [GPS + Cellular 49mm] Titanium Case with Midnight Ocean Band, One Size (Renewed) ASIN: B0BX82W3BZ	1	\$735.00	\$0.00	\$110.25	\$0.00	\$845.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$845.25**

HST 3

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

16 380 3800 327 220

Invoice / Facture

Invoice # / # de facture CA4ARHPU5NCI

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TPP/TVQ/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$735.00	\$110.25	\$0.00 \$110.25



Billing period
Jul 1 - Jul 31, 2024

Account ID
637423207280

Bill status
Issued

Bill issued
Aug 2, 2024

Date printed
Aug 15, 2024

AWS bill summary

Service provider

Amazon Web Services Canada, Inc.

Grand total:

Total in invoice currency

CAD 0.80

Total in USD

USD 0.58

USD 0.58

Payment information (1)

Total received payments **USD 0.58**

Service provider	Charge type	Document type	Invoice ID	Payment status	Received	Total in invoice currency	Total in USD
Amazon Web Services Canada, Inc.	Usage	Invoice	CAIN24-1765428	Received	08/02/2024	CAD 0.80	USD 0.58

Highest cost by service provider

Amazon Web Services Canada, Inc.

Highest service spend

Service name

Highest service spend

Trend compared to prior month

Highest AWS Region spend

Region name

Highest AWS Region spend

Trend compared to prior month

Route 53

USD 0.50

↑ 0.0%

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

Any

USD 0.50

↑ 0.0%

Charges by service

Amazon Web Services Canada, Inc. (1)

Total pre-tax **USD 0.50**

Description	Usage Quantity	Amount in USD
Route 53		USD 0.50
Any		USD 0.50
Amazon Route 53 HostedZone		USD 0.50
\$0.50 per Hosted Zone for the first 25 Hosted Zones	1 HostedZone	USD 0.50
Global		USD 0.00
Amazon Route 53 DNS-Queries		USD 0.00
\$0.40 per 1,000,000 queries for the first 1 Billion queries	3,109 Queries	USD 0.00

Total tax

USD 0.08

Charges by account (1)

Total post-tax **USD 0.58**