



Royal Bank

RBC® Avion® Visa⁺ Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM AUG 06 TO SEP 04, 2024

1 OF 1

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 \$2,101.57

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	381,458
Points earned this statement	2,622
New points balance	384,080

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 06	AUG 07	LENOVO CANADA 855-2536686 ON 2456589421920625141046	\$2,171.89
AUG 07	AUG 08	LENOVO CANADA 855-2536686 ON 245658942202062717780	\$238.56
AUG 07	AUG 08	LENOVO CANADA 855-2536686 ON 245658942202062717780	\$72.22
AUG 15	AUG 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104228710048876104	-\$2,101.57
AUG 21	AUG 23	ALL BUSINESS ONLINE NEWS HALIFAX NS 7452900423492017740305	\$44.85
AUG 24	AUG 26	WWW COSTCO CA 888-426-7826 ON 745378842371070010460	\$93.97
NEW BALANCE			\$2,621.49

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	SEP 23, 2024
Credit limit	\$20,000.00
Available credit	\$17,378.51
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$2,621.49	

** 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.

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,101.57
Payments & credits	-\$2,101.57
Purchases & debits	\$2,621.49
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$2,621.49



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

NEW BALANCE
\$2,621.49

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
SEP 23, 2024

AMOUNT PAID
\$

Old Card

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

RBC0190000_7610914_066-329384

04319

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



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296289403
 Invoice Date 08/06/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5266235643
 Ship Date : 08/06/2024
 Lenovo Order # : 4646427230
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21MN005SUS	ThinkPad T16 Gen 3 Intel (16#)	1.00	1,888.19	1,888.19
	Environmental Handling Fee			0.40
	Serial # PF521LRE			
5WS0U26641	3Y Premier Support Upgrade from 3Y Onsit	1.00	0.01	0.01
	Serial #			

PO # ITO015

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	<i>212 2160 212380</i>

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW.THINKPAD.COM/CA
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

E.&O.E. "The Lenovo logo is a trademark of Lenovo Group Limited or one of its subsidiaries"

CUSTOMER COPY-FOR YOUR RECORDS



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296289403
 Invoice Date 08/06/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

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 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5266235643
 Ship Date : 08/06/2024
 Lenovo Order # : 4646427230
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
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Summary:

Total of Products/Services	1,888.20
Environmental Fee	0.40
Total of Discounts	0.00
Total of Harmonized Sales Tax	283.29
Total of Canada Taxes	283.29
Total Shipping and Handling Charges	0.00
Total Value Added Services	0.00
Lenovo GST Registration # 854807039	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

2,171.89 CAD

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296290891
 Invoice Date 08/07/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

Email: naar@lenovo.com

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Delivery # : 5266254439
 Ship Date : 08/08/2024
 Lenovo Order # : 4646427230
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
78011351	Logitech MK540 Wireless Keyboa	1.00	62.55	62.55
	Environmental Handling Fee			0.25

HST 5

Summary:

Total of Products/Services
 Environmental Fee
Total of Discounts
 Total of Harmonized Sales Tax
 Total of Canada Taxes

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....	9	62.55
Add. & Ext. Checked.....	8	0.25
Approval for Payment.....		0.00
Discount Date.....		9.42
Paid by Cheque No.....		9.42
Distribution: Acc't. No. <i>10-212-2160</i>	<i>-212390</i>	

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 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296290891
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 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5266254439
 Ship Date : 08/08/2024
 Lenovo Order # : 4646427230
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Disected Amt
	Total Shipping and Handling Charges			0.00
	Total Value Added Services			0.00
	Lenovo GST Registration # 854807039			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
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72.22 CAD

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296290052
Invoice Date 08/07/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
Call: Lenovo Accounts Receivable
 1-866-426-4004
Write: 55 Idema Road; Markham, ON L3R 1A9

Email: naar@lenovo.com

SAP Customer # : CA00000003
PO # :
Ship to Customer # : CA00000003
Agreement # :

Delivery # : 5266235043
Ship Date : 08/07/2024
Lenovo Order # : 4646427230
License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
40AY0090US	ThinkPad Universal USB-C Dock	1.00	207.19	207.19
	Environmental Handling Fee			0.25
	Serial # ZVV12QX9			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Goods Rec'd. Date.....<i>JM</i>.....<i>JM</i> Prices Checked.....<i>S</i> Add. & Ext. Checked.....<i>S</i> Approval for Payment.....<i>CF</i> Discount Date..... Paid by Cheque No.....<i>10-212-2160-212390</i> Distribution: Acc't. No.....</p> </div>				
Summary:				
Total of Products/Services				207.19
Environmental Fee				0.25
Total of Discounts				0.00
Total of Harmonized Sales Tax				31.12

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Email: naar@lenovo.com

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Delivery # : 5266235043
 Ship Date : 08/07/2024
 Lenovo Order # : 4646427230
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
Total of Canada Taxes				31.12
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
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238.56 CAD

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA
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Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: September 3, 2024 8:40 AM
To: Troy MacCulloch
Subject: Receipt924 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 924-M19972

August 21, 2024

The following charge for the 4-week billing cycle between August 21, 2024 and September 17, 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 403.65 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
allNovaScotia

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution / Issue No.....	2160 212 370

HST 5

Your Costco.ca Order Number 1133053065 is Confirmed.

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

Fri 23/08/2024 1:28 PM

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)22000000001133053065

Order Number
1133053065

Order Placed
23 Aug, 2024

[View or Change Order](#)

17513

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

CostcoGrocery

Shipping Address

Carla Martell
2357 HIGHWAY 206
ARICHAT, NS B0E 1A0
cmartell@richmondcounty.ca

Estimated Delivery **Wednesday, August 28**



GO4GREEN Assorted Birch Wood Cutlery Pack of
400
Item #1717986
\$19.99
Quantity 2

Estimated Delivery **Wednesday, August 28**



McCafe Premium Roast Coffee K-Cup Pods, 80-
count
Item #1477486
\$47.99
Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).

Please note: Depending on order size, orders may be shipped using an alternative shipping method which may extend the delivery window.

Subtotal	\$ 87.97
Shipping & Handling	\$ 0.00
CostcoGrocery Surcharge	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 6.00
Estimated PST :	\$ 0.00
Estimated QST :	\$ 0.00
Total	\$ 93.97

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]