



Royal Bank

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

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07\*\* \*\*\*\* 4331  
TROY MACCULLOCH 4516 07\*\* \*\*\*\* 4349  
STATEMENT FROM AUG 28 TO SEP 27, 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](http://rbc.com/creditcardhelp).

**PREVIOUS STATEMENT BALANCE \$3,950.64**

#### IMPORTANT INFORMATION

##### AVION POINTS

Previous Points balance	4,881
Points earned this statement	14,310
<b>New points balance</b>	<b>19,191</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	\$10.00
Payment due date	OCT 15, 2024
Credit limit	\$20,000.00
Available credit	\$8,559.24
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

##### CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,950.64
Payments & credits	-\$3,950.64
Purchases & debits	\$11,440.76
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$11,440.76</b>

4516 07\*\* \*\*\*\* 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 26	AUG 29	PAYPAL * PFD A COM 5147033855 QC 74897264241434431227266	\$1,404.90
AUG 27	AUG 28	CAPERGAS SEALCOVE LOUISDALE NS 745000142404616059594	\$10.00
AUG 28	AUG 29	GOPHER FAMILY BRANDS 8776997927 MN 244939842410215722611	\$847.76
AUG 28	AUG 29	LOUIE'S COSY CORNER ST. PETERS NS 7470341424110042750976	\$100.00
AUG 28	AUG 29	SQ * THE FARMER'S PANTRY ST. PETER'S NS 7429347424100097669710	\$10.00
AUG 30	SEP 03	AMANS* REGMDWOBDEL HALIFAX NS 7408342424350000562758	\$520.21
SEP 04	SEP 05	WWW.CANADIANANTIRE.CA OAKVILLE ON 74064494249820110547388	\$183.93
SEP 05	SEP 06	BAM* MUNICIPAL WORLD 519-633-0031 ON 7451420424900400914102	\$1,776.09
SEP 06	SEP 09	TICKETPRO.CA MONTREAL QC 7450001425183448284168	\$20.00
SEP 10	SEP 11	SHOPPER + INC. LACHINE QC 74064494254820150587168	\$88.54
SEP 10	SEP 11	SPARX HOCKEY CA HTTPSCA.SPAXMA 24011344254000082560950	\$1,684.56
SEP 11	SEP 12	AMAZON.CA * H283R43A3 AMAZON.CA ON 74537884255109073000152	\$135.69
SEP 12	SEP 16	HOLIDAY INN SYDNEY WAT SYDNEY NS 74703414257100710418537	\$215.65
SEP 12	SEP 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104256710048876109	-\$3,950.64
SEP 13	SEP 16	HOLIDAY INN SYDNEY WAT SYDNEY NS 7470341425810151388458	\$440.64
SEP 18	SEP 19	LOUIE'S COSY CORNER ST. PETERS NS 74703414262105186531388	\$75.00

102704130270260



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

**NEW BALANCE**  
**\$11,440.76**

**MINIMUM PAYMENT**  
**\$10.00**

**PAYMENT DUE DATE**  
**OCT 15, 2024**

**AMOUNT PAID**  
**\$11,440.76**

**RBC® Avion® Visa<sup>+</sup> Business**  
4516 07\*\* \*\*\*\* 4331 / 4516 07\*\* \*\*\*\* 4349

RBC0190000\_8086873\_016-79365 04350  
MUNICIPALITY OF THE COUNTY OF RICHMO  
TROY MACCULLOCH  
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](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



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 RICHMO 4516 07\*\* \*\*\*\*\* 4331

TROY MACCULLOCH 4516 07\*\* \*\*\*\*\* 4349

STATEMENT FROM AUG 28 TO SEP 27, 2024

2 OF 2

#### 4516 07\*\* \*\*\*\*\* 4349 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
SEP 19	SEP 20	WWW.CANADIAN TIRE, CA OAKVILLE ON 74064494264820102704130 270260	\$131.04	MSFS
SEP 23	SEP 24	CPC / SCP 040142 ARICHAT NS 74064494267820102704120 270210	\$835.46	MSFS
SEP 23	SEP 25	HALIFAX TOWER HOTEL LTD HALIFAX NS 745142042650000253444 10272 2120 212130	\$920.37	MSFS
SEP 23	SEP 25	HALIFAX TOWER HOTEL LTD HALIFAX NS 745142042650000253444 10272 2120 212130	\$920.37	MSFS
SEP 23	SEP 25	HALIFAX TOWER HOTEL LTD HALIFAX NS 745142042650000253444 10272 2120 212130	\$920.37	MSFS
SEP 26	SEP 27	SQ *THE INN AT FISHERMAN DARTMOUTH NS 74293474270000925458342 10229 3030 229270	\$200.18	MSFS
<b>NEW BALANCE</b>			<b>\$11,440.76</b>	

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$11,440.76	

\*\* 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.

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

RBC Visa

Goods Rec'd. Date: 2024-09-27 Initial... *GG*

Prices Checked ..... *GG*

Add. & Ext. Checked ..... *GG*

Approval for Payment ..... *GG*

Discount Date .....

Paid by Cheque No. ....

Distribution: Acc't No.

10 270 4130 270260	\$2,383.70	HST3
10 270 4130 270260	\$195.00	HST2
10 212 2120 212130	\$3,281.32	HST3
10 229 3030 229270	\$384.11	HST3
10 212 2240 212580	\$1,776.09	HST3
10 210 2110 210130	\$20.00	HST2
10 210 2110 210130	\$440.64	HST3
10 270 4150 270450	\$88.54	HST1
10 270 4150 270560	\$1,820.25	HST1
10 212 2170 212410	\$215.65	HST3
10 270 4120 270210	\$835.46	HST3
Total	\$11,440.76	

**Subject:** Receipt for Your Payment to Life jacket-Adapted PFD-A Inc

**Date:** Monday, August 26, 2024 at 11:17:37 AM Atlantic Daylight Saving Time

**From:** service@intl.paypal.com

**To:** Ronalda Boudreau

You don't often get email from service@intl.paypal.com. Learn why this is important

Hi Ronalda Boudreau,



*Visa*

# You paid \$1,404.90 CAD to Life jacket-Adapted PFD-A Inc

[View or Manage Payment](#)

**Transaction ID**  
9K032571AB1957328

**Transaction date**  
August 26, 2024

**Merchant**  
Life jacket-Adapted PFD-A Inc  
info10@pfd-a.com  
+1 514-703-3855

*HST?*

**Shipping address**  
Ronalda Boudreau  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4130270260</i>

<b>Subtotal</b>	\$1,138.00 CAD
Shipping and handling	\$200.00 CAD
Tax	\$66.90 CAD
<b>Total</b>	<b>\$1,404.90 CAD</b>
<b>Payment</b>	<b>\$1,404.90 CAD</b>

Charge will appear on your credit card statement as "PAYPAL \*PFD A COM"

Payment sent to info10@pfd-a.com

**Paid Life jacket-Adapted PFD-A Inc with**

Visa-4349 \$1,404.90 CAD



**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



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



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy statement.

Not sure why you received this email? [Learn more](#)

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CAPER GAS SEALCOVE  
476 HWY 320  
LOUISDALE, NS B0E1V0  
(902) 345-3332

**SALE**

Admin: 1

HST: 856266028

REF#: 00000063

Batch #: 319

SEQ: 319001001063

08/27/24

10:52:50

APPR CODE: 075303

VISA

\*\*\*\*\*4349M

\*\*\*

**AMOUNT**

**\$10.00**

00 - APPROVED - 001

Thank You  
Please Come Again!

CUSTOMER COPY

SULLIVAN FUELS  
(NOVA GAS)

27-Aug-2024

10:53:40

**Multi Gift Fund**

Total Funded: \$ 10.00

Card Number: \*\*\*\*\*0234 \$ 10.00

Amount Funded: \$ 0.00

Gift Balance:

Ackroo Transaction ID: 5340276070

VISA

1 of 13 - \$10.00  
Gift Card for  
Scavenger Hunt

SEAL COVE CONVENIENCE

HST# R856266028

475 HWY #320

902-345-3332

LOUISDALE, NS, CANADA B0E 1V0

PRODUCT-----QTY--x--PRICE----AMOUNT

Gift Card 1 x\$10 \$10.00

SLB-TOTAL => \$10.00

TOTAL => \$10.00

CREDIT \$10.00

#1175342R1012D101C0C4C 2024-08-27 10:53

HST 2

THANK YOU  
PLEASE COME AGAIN

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



SULLIVAN FUELS  
(NOVA GAS)

27-Aug-2024 10:53:43

Multi Gift Fund

Total Funds:	\$ 10.00	AMOUNT
Card Number:	*****0234	10.00
Amount Forged:	\$ 10.00	=====
G.A. Balance:	\$ 0.00	10.00
Active Transaction ID:	5340276070	10.00
		10:53

THANK YOU  
PLEASE COME AGAIN

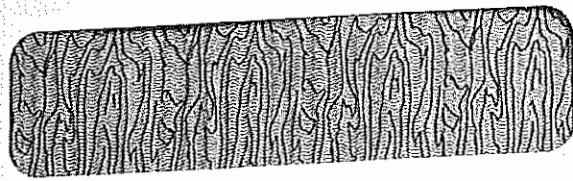
**Sullivan**  
FUELS

**Coper Gas**

**Nova Gas**

MUNICIPALITY OF THE COUNTY OF RICHMOND  
2357 MAIN STREET, HWY., 206  
P.O. BOX 120  
ARICHAT, NOVA SCOTIA B0E 1A0

Layton  
Gull



A Little  
More

Under

**Subject:** Your Gopher confirmation for Order # OR421276

**Date:** Monday, August 26, 2024 at 11:50:20 AM Atlantic Daylight Saving Time

**From:** Gopher

**To:** Ronalda Boudreau

*Visa*

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

Thank you for choosing Gopher!

Your order confirmation is below and we're getting your products ready to ship!

The majority of our products are in stock and ship from our warehouse within 24 hours of receiving your order. Certain products that are not in our warehouse are noted with "Ship from Manufacturer". If you see items below with that designation, they will ship separately from other items and may have different delivery dates.

The dates listed below are the estimated dates for when your items will ship. You will receive detailed tracking information and estimated dates of arrival from us once your products are in route.



## Order Confirmation

Order # OR421276  
 PO #  
 Order Date: 08/26/2024

**Bill To:**  
 Municipality of Richmond County  
 2357 Hwy 206  
 Arichat NS B0E1A0  
 Canada

**Ship To:**  
 Municipality of Richmond County  
 2357 Hwy 206  
 Arichat NS B0E1A0  
 Canada

**Billing Contact:** Ronalda Boudreau

**Shipping Contact:** Ronalda Boudreau

Item	Qty	Est Ship Date	Unit Price	Extended Price
86-263 SpikePro Outdoor Volleyball System	1	08/26/2024	\$646.65	\$646.65

Customs, duties, and clearance fees are included in the Shipping, Handling & Processing total.

<b>Subtotal:</b>	\$646.65
<b>Shipping, Handling &amp; Processing:</b>	\$90.53
<b>GST/HST:</b>	\$97.00
<b>PST:</b>	\$0.06
<b>Order Total:</b>	\$834.18

Thank you for your order! Our team members are busy working to get your items to you as quickly as possible!

EVERY PRODUCT IS BACKED BY OUR UNCONDITIONAL  
**100% SATISFACTION GUARANTEE**

800-533-0446

customer@care@gophersport.com

*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.....	10 2704730 370260

**Subject:** Credit Card Receipt for your Gopher Sport Family of Brands Sales Order #OR421276

**Date:** Wednesday, August 28, 2024 at 7:05:38 AM Atlantic Daylight Saving Time

**From:** Gopher

**To:** Ronalda Boudreau

**CC:** Ronalda Boudreau

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

**Please find the details for your credit card payment below:**

**Credit Card:** VISA \*4349 (11/2027)

**Receipt Number:** RC135264

**Receipt Date:** 08/27/2024

**For:** Sales Order #OR421276

**Receipt Brand:** Gopher

**Shipping, Handling & Processing:** \$90.53

**Tax:** ~~\$110.58~~

**Receipt Total** \$847.76 CAD

**Here are the items of the order:**

Item	Item Description	Quantity	Line Amount
86-263	SpikePro Outdoor Volleyball System	1	\$646.65

LOUIE'S COSY CORNER  
9985 GRENVILLE STREET  
ST. PETERS, NS B0E3B0  
9025353195

**SALE**

MID: 6785632  
TID: 001  
Batch #: 241001  
08/28/24  
Ref#: 00000026  
RRN: 00000026  
14:09:34  
CVV: M  
APPR CODE: 08763B  
VISA  
\*\*\*\* \* 4349  
Manual CP  
\*\*/\*\*

**AMOUNT \$ 100.00**

**APPROVED**

X: \_\_\_\_\_

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

Or:  
Ca:  
Thank You  
Please Come Again

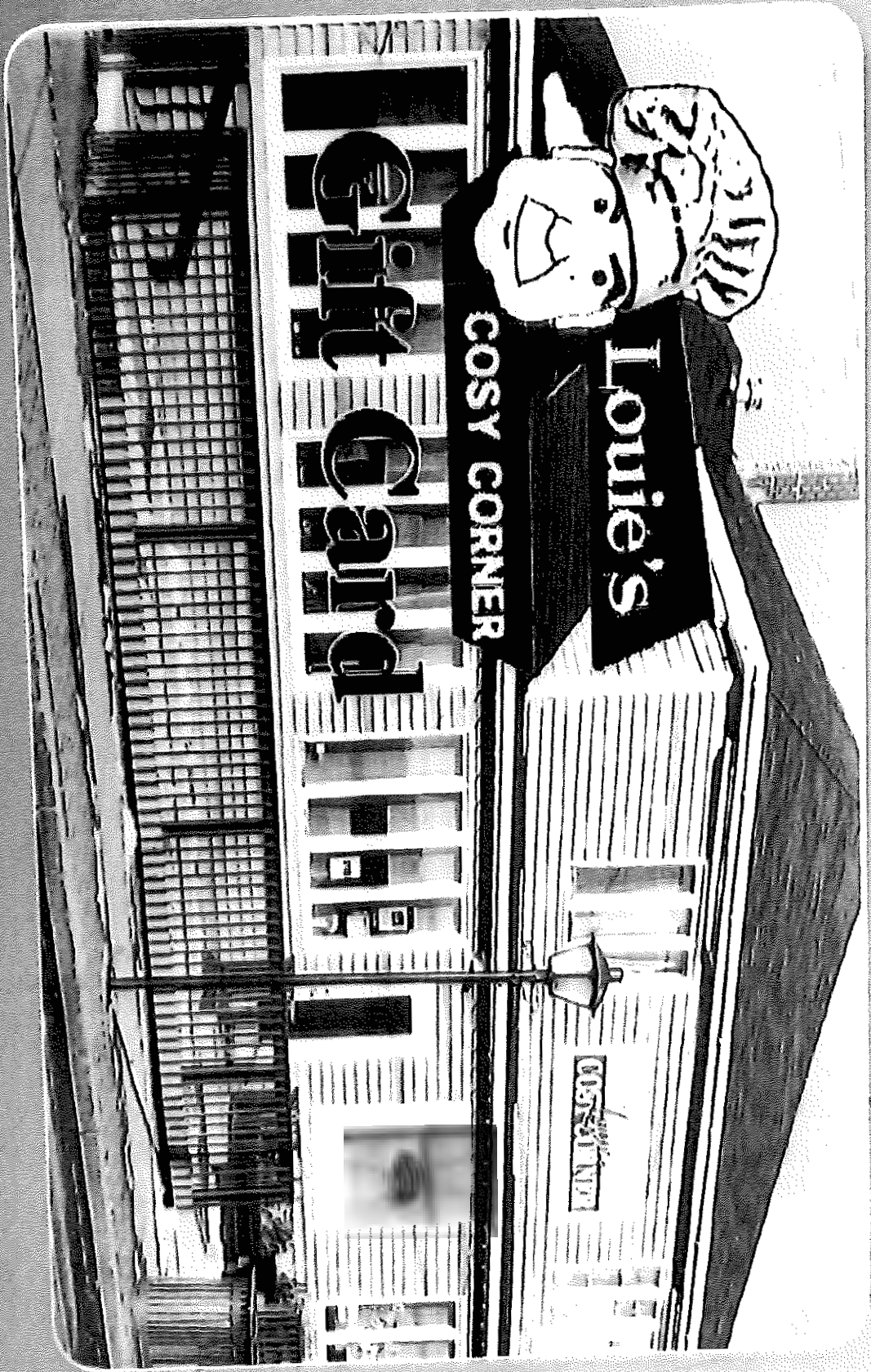
\*\* MERCHANT COPY \*\*

HST #288807206 RT0001

*Visa  
1st Place Sandcastle  
Point Michael*

*HST 2*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>SA</i>
Add. & Ext. Checked.....	<i>SA</i>
Approval for Payment.....	
Discount Date.....	
Paid by Chequo No.....	
Distribution: Acc't. No.....	<i>10 270 4130 270260</i>



ered by Advantage Hospitality & Technologies [www.iipos.com](http://www.iipos.com)

**Treat this card like Cash**  
**Terms and Conditions**

Present this Gift Card as payment towards your purchase and the business will deduct the total value of this card from your bill.

This Gift Card is non refundable - has NO cash value.

Louie's Cosy Corner is not responsible for lost or stolen cards.

Phone: (902) 535 3195 Address: 9985 Grenville St. St Peter's NS B0E 3B0

532818110319165

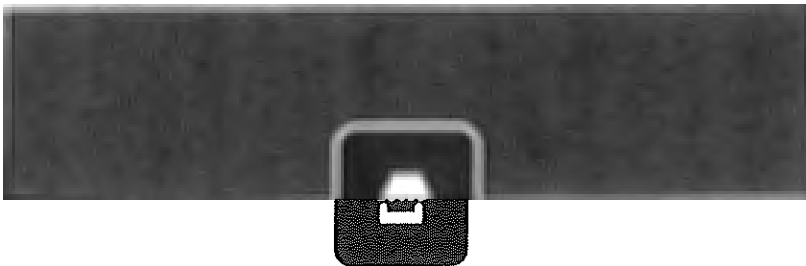
**Subject:** Receipt from The Farmer's Pantry

**Date:** Wednesday, August 28, 2024 at 3:30:16 PM Atlantic Daylight Saving Time

**From:** The Farmer's Pantry

**To:** RONALDA BOUDREAU

You don't often get email from [messenger@messaging.squareup.com](mailto:messenger@messaging.squareup.com). [Learn why this is important](#)



*Visa*

The Farmer's Pantry



Let The Farmer's Pantry know how your experience was

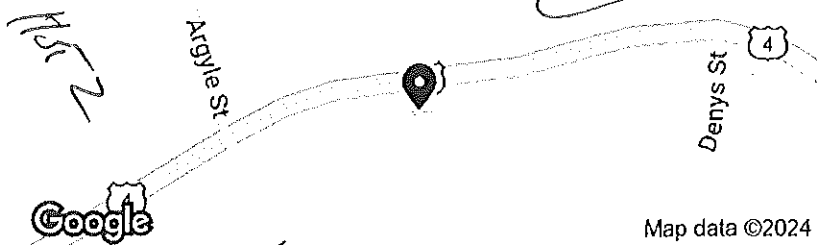
**\$10.00**

*Scavenger Hunt*

Goods Rec'd. Date		Initial
Prices Checked		
Add. & Ext. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		
Distribution: Acct. No.	152704130370260	

Gift Card \$10.00

Total \$10.00



Map data ©2024

58090102



Valid only for purchases at this business and location below. Not redeemable for cash (except as required by law). May not be used for payment of credit account. Returns for card purchases credited to card only. Card does not expire, and no fees are charged for redemption. Contact us for complete details, including balance inquiries.

**The Farmer's Pantry**  
10042 Grenville Street  
St. Peter's

Scan for your gift card balance



7782 7307 5761 5886 PIN: 3712

### The Farmer's Pantry

10042 Grenville St.  
St. Peter's, NS  
BOE2X0

August 28, 2024  
3:25 p.m.

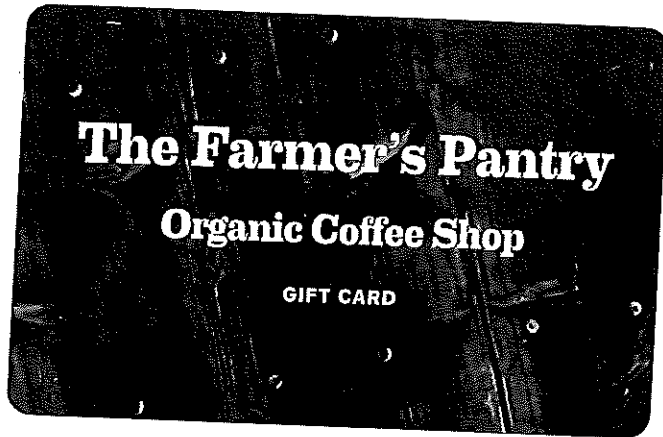
Receipt: XVNG

Authorization: 075154

Gift Card 5886 \$10.00

Total \$10.00

Visa 4349 (Manually Entered) \$10.00





VISA

**Receipt: AMANS 2024 Fall Conference**

Payment Status: Paid  
 Registration ID: REGMDWOBDEL  
 Registration Date: August 30, 2024

Receipt ID: AMACONFERENCE-MDWOBDEL  
 Issue Date: August 30, 2024

Kathlene Jeffrey  
 None, Municipality of the County of Richmond  
 cfo@richmondcounty.ca

Association of Municipal Administrators, Nova Scotia  
 Office Address: Suite 1304, 1809 Barrington Street  
 Halifax, Nova Scotia B3J 3K8, Canada  
 Email: lzhang@amans.ca  
 Tel: 902-266-3037

Item	Owner	Download / Status	CAD
AMA Member Registration Pass - Early Bird Rate	Kathlene Jeffrey	<a href="#">PURHZJ9DPJA</a>	445.00
Municipal Finance Officers (MFO) Session	Kathlene Jeffrey	<a href="#">PURLKKJ77ZL</a>	0.00
Unwind with a Somatic Movement Class!	Kathlene Jeffrey	<a href="#">PURSU9BXLNU</a>	0.00
Walking Trails – Structured Walk	Kathlene Jeffrey	<a href="#">PURWYNEK6ID</a>	0.00
Tax (15.0%)			66.75
Transaction Fees			8.46
<b>Total</b>			<b>520.21</b>
Amount Paid			520.21
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	August 30, 2024	Verified	ch_3PT4ZHbGGIbM0Ju1cenrIVB	520.21

Tax No. 124731324RT0001

Powered by [PheedLoop.com](https://PheedLoop.com)  
 Live, Virtual, Hybrid Event Technology

Goods Rec'd. Date.....	Initial
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct/No.....	2120 212150

MIS

CANADIAN TIRE #213  
 Dominic Lauzon Store Inc.  
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
 902-625-1580  
 HST REG # 739867489 RT0001  
 REG #:200 09/04/2024 12:03:53 TRANS #:4  
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000095068431=

2X142-9631-6	@ \$	14.990 ea.
	SOLID LATCH 45L \$	29.98
2X052-2494-8	@ \$	29.990 ea.
	NM 49'3" Ot Crd \$	59.98
2X052-7261-2	@ \$	34.990 ea.
	(8OUT CONTR PWR \$	69.98

SUBTOTAL	\$	159.94
15% HST	\$	23.99
	\$	0.00
T O T A L	\$	183.93
VISA TEND	\$	183.93

VISA PRE-AUTH ADVICE  
 VISA #: \*\*\*\*\*4349  
 2024/09/04 12:03:55  
 REF #: 66585731 10010011 M  
 AUTHORIZATION #: 051477

APPROVED - THANK YOU  
 IMPORTANT

Retain this copy for your records

CUSTOMER COPY

*lot # 8045*      *17853*

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.....	<i>10339 3030 229270</i>
Distribution Acc. No.....	



0021324090404164803000010004  
 THANK YOU FOR SHOPPING YOUR  
 STRAIT AREA CANADIAN TIRE STORE

# Purchase Order

P.O. Number: **8045**

Municipality of the County of Richmond  
 P.O. Box 120, 2357 Highway 206  
 Arichat, NS B0E 1A0  
 (902) 226-2400 Fax (902) 226-1510

**SHIP TO:**

Municipality of the County of Richmond  
 2357 Highway 206 PO Box 120  
 Arichat, NS B0E1A0

**SUPPLIER:**

~~Isle Madame VFD~~  
**CANADIAN TIRE**

PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2024-08-02	Steve Marcellus				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	6 Outlet power bar with circuit breaker	\$34.99	\$69.98
2	49foot 3 inch extension cords	\$29.99	\$59.98
2	45 L totes	\$14.99	\$29.98

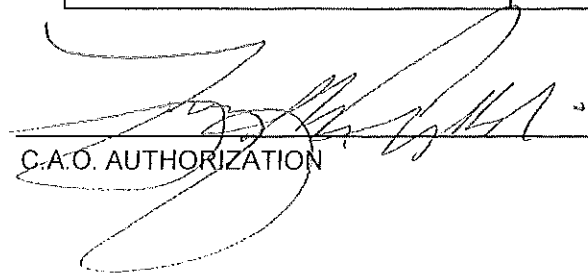
EMO

Goods Rec'd.	Date.....	Initial.....
Prices Checked	.....	.....
Add. & Ext. Checked	.....	.....
Approval for Payment	.....	.....
Discount Date	.....	.....
Paid by Cheque No	.....	.....
Distribution	10-229-3030-229270	

SHIPPING & HANDLING		
SUBTOTAL		\$159.94
TAX RATE	15.00%	\$23.99
TOTAL DUE		\$183.93

DIRECTOR'S REQUEST/RECOMMENDATION  
 EXPLANATION NOTE ATTACHED

C.A.O. AUTHORIZATION



# Shelley David

**From:** Municipal World <hr@municipalworld.com>  
**Sent:** September 5, 2024 2:43 PM  
**To:** Shelley David  
**Subject:** Your Municipal World order has been received!

COPY

You don't often get email from hr@municipalworld.com. Learn why this is important



Municipal World Inc.  
42860 Sparta Line  
Union ON N0L 2L0  
1-888-368-6125  
accounting@municipalworld.com  
municipalworld.com  
GST/HST Registration No.: 103804076RT0001



GST/HST Registration No.: 103804076RT0001

Hi Shelley,

Just to let you know — we've received your order #WC326783, and it is now being processed:

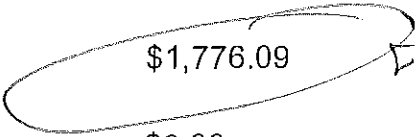
[Order #WC326783] (September 5, 2024)

*PO # 9056 HES*

Goods Rec'd. Date.....	Initial. <i>S</i>
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Act. No. <i>10212240 212580</i>	



Product	Quantity	Price
Voting Booths (set of 20)	2	\$521.00
Ballot Boxes (Set of 20)	2	\$387.90
Ballot Box Seals Kit	40	\$398.00
<b>Subtotal:</b>		\$1,306.90
<b>Shipping:</b>		\$237.52 via Regular Parcel
<b>HST:</b>		\$231.67
<b>Total:</b>		\$1,776.09
<b>Payment:</b>		\$1,776.09
<b>Total Due:</b>		\$0.00



**Billing address**

**Shipping address**

*Municipality of the County of  
Richmond  
Shelley David  
2357 Highway 206  
Arichat NS B0E 1A0  
9022263971  
clerk@richmondcounty.ca*

*Municipality of the County of  
Richmond  
Shelley David  
2357 Highway 206  
Arichat NS B0E 1A0*

Thanks for using [www.municipalworld.com](http://www.municipalworld.com)!



Sep. 06, 2024

Proof of Purchase - 1 Ticket for the Provincial Volunteer Awards. Purchased by Danielle Martell on behalf of Councillor Diggdon. Purchase approved by Director Shannon Mury - D Martell

Receipt

Ticketpro <info@ticketpro.ca>

Fri 06-Sep-2024 11:04 AM

To: Danielle Martell <cDSPofficer@richmondcounty.ca>

You don't often get email from info@ticketpro.ca. [Learn why this is important](#)

Paid with Visa

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	6
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: Rec'd No.....	2110 210130

Hello,  
You will find your receipt below.

Thank you for using Ticketpro to buy your tickets.

- Diggdon -

If you have ordered eTickets, they will be attached to a separate confirmation email.

If you do not receive your eTickets:

- 1) Check your junk mail.
- 2) Log into your Ticketpro account, locate the "My tickets" link and reprint.
- 3) Cut and paste <https://profile.ticketpro.ca/en/client/login> if you are unable to use the link above.
- 4) Contact us at 1-866-908-9090.

All sales are final. There are no cancellations, exchanges or refunds.  
If there is something you do not understand regarding your receipt, please contact us immediately.

RECEIPT

September 6, 2024  
Invoice number: 8325130  
Danielle Martell

	QTY	PRICE	SERVICE FEE	TOTAL PRICE
50th Provincial Volunteer Awards General Admission				
Rath Eastlink Community Centre September 18, 2024 (01:00PM)	1	\$20.00	included	\$20.00

SUBTOTAL: \$20.00  
HANDLING FEES: \$0.00  
TOTAL: \$20.00

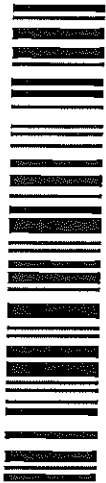
# 50th Provincial Volunteer Awards

*"Honouring a half a century of volunteer excellence in Nova Scotia"*

WEDNESDAY, SEPTEMBER 18, 2024  
Doors: 12:30 P.M. | Event: 1:00 P.M.

Rath Eastlink Community Centre  
625 Abenaki Road, Truro, NS

**NO RE-ENTRY**



**GENERAL ADMISSION**

5561042687518760  
RECC18IM24  
1 of 1

**Transaction**

Customer #: 3871704  
Invoice #: 8325130  
Purchase date: 09/06/2024

**Price details**

**\$20.00**  
HST & fees included

General Admission

**Seat**

GENERAL  
ADMISSION

**NO RE-ENTRY**



**IMPORTANT:** No exchanges or refunds. In the event of cancellation, a refund may be issued, strictly according to the policies of the promoter and the ticket vendor. This ticket is void when a complaint has been lodged with the local police to the effect that it has been stolen. The holder of this ticket must abide strictly by the rules posted at the location of the event and acknowledges that s/he agrees with the rules entirely. S/he waives the right to any claim resulting from loss, damage or inconvenience, however caused, before, during or after the event. This ticket and the rights attaching thereto or resulting therefrom may not be ceded, sold or transferred, whether in a commercial or promotional context, with or without consideration, unless written permission has been previously obtained from the promoter and the ticket vendor. The use of photographic or recording devices of any description is strictly prohibited.  
Customer service : 1-866 908-9090.



THIS IS A VALID TICKET. PLEASE PRESENT AT THE VENUE.  
Valid Photo ID and the credit card used for purchase may be required.





Visa

Shopper+ Inc.  
2110 52nd Ave Lachine, Quebec, H8T 2Y3, Canada  
GST / TPS#: 805346863RT0001



Invoice #41376373

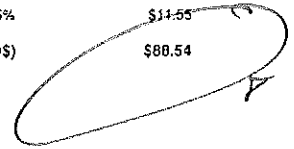
Invoice Date : 09/10/2024

Billed to		Ship to	
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E1A0, Canada		Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E1A0, Canada	
Order Date	Ship Via	Paid by	Contact
09/10/2024	Standard Shipping	Credit Card (Charged by Shopper+ Inc)	rboudreau@richmondcounty.ca

Items

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount
Brother TN760 Compatible Black Toner Cartridge High Yield - With Chip - Moustache® - 3/Pack	TN760-WithChip-3PACK	1	\$76.99		0.0	0.0	\$76.99 F

Merchandise Subtotal \$76.99  
Shipping cost \$0.00  
HST 15% \$11.55  
Total(CAD\$) \$88.54



All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>

Call Us Toll Free 1 866 979 7463 (Monday to Friday 9AM-8PM ET)



HST 1

Goods Rec'd. Date.....	Initial <i>Am</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	16 270 4150 270450



Thank you



Your order has been received. An email confirmation has been sent to you.



Order #: 41376373

Need to make a last-second change? No problem!

You are welcome to contact our customer service team by [Live Chat](#) or call us by our tollfree number 1-866-979-7463 (Monday to Friday 9AM-8PM ET). Or you can [CANCEL YOUR ORDER](#).

Shipping Information

Ronalda Boudreau  
2357 Highway 206,  
Arichat, Nova Scotia, B0E1A0,  
Canada  
Phone: 9022260663

Shipping method

**STANDARD** Standard Shipping (arrives in 4-6 business days)

Billing Information

Ronalda Boudreau  
2357 Highway 206,  
Arichat, Nova Scotia, B0E1A0,  
Canada  
Phone: 9022260663

Payment method

Charged by Shopper+ Inc.  
Pay by: Credit Card xxxx xxxx xxxx 4349 **VISA**

Items Ordered



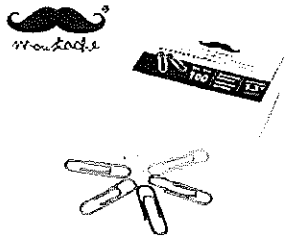
Brother TN760 Compatible Black Toner Cartridge High Yield - With Chip - Moustache® - 3/Pack  
Package: 3/Pack

Model#	Price	Qty	Subtotal
TN760-WithChip	\$76.99	1	\$76.99

<b>SUBTOTAL</b>	<b>\$76.99</b>
Earn 1540 S-Points Rewards on this order	
Shipping Cost	\$0.00
HST 15%	\$11.55
<b>TOTAL (CAD\$)</b>	<b>\$88.54</b>

Continue Shopping

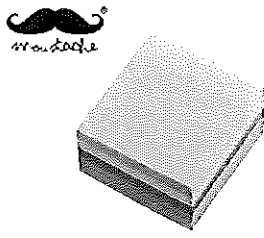
Items You May Like



~~\$2.49~~ **\$1.69**

#1 Paper Clips, Assorted Colors, 100 pcs/Box - Moustache® - 1.3" (33mm)

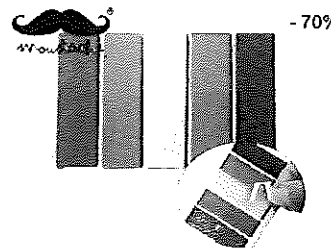
★★★★☆ 4.8 560 Reviews



~~\$6.99~~ **\$4.99**

Self-Stick Notes, 3" x 3" (75 x 75mm), 400 Sheets, 5 Assorted Neon Colors -

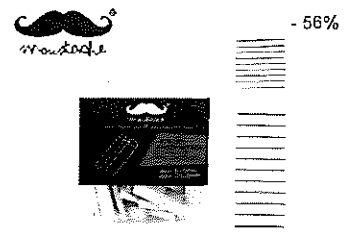
★★★★☆ 4.7 489 Reviews



~~\$2.99~~ **\$0.88** - 70%

Square Shape Index Tab Flags - Moustache® - 1/Pack, 4.4 x 1.27cm, 5 Colors

★★★★☆ 4.8 436 Reviews



~~\$2.29~~ **\$0.99** - 56%

Electric Eraser Refills, 70 Pieces/Pack - Moustache®

★★★★☆ 4.6 65 Reviews



**Subject:** Order #47926 confirmed

**Date:** Tuesday, September 10, 2024 at 11:28:46 AM Atlantic Daylight Saving Time

**From:** Sparx Hockey

**To:** Ronalda Boudreau

You don't often get email from store+56344346789@t.shopifyemail.com. [Learn why this is important](#)  
Sparx Hockey

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

Please note that all orders will process in 24-48 hours.

Date 09/10/2024

**Shipping address**

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

**Billing address**

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

*Visa*



3x Radius Ring - 9/16 inch for \$84.99 each



3x Radius Ring - 7/16 inch for \$84.99 each



3x Radius Ring - 3/8 inch for \$84.99 each



1x Radius Ring - 5/16 inch for \$84.99 each



7x Radius Ring - 1/2 inch for \$84.99 each

*HST 1*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	<i>ES</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 270 4150 270560</i>	

Subtotal : \$1,444.83 CAD

HST : \$219.74 CAD

Shipping : \$19.99 CAD

Total : \$1,684.56 CAD

Payment Method: shopify\_payments

..... 4349

Sparx Hockey

Sparx Hockey

30 Sudbury Road

Acton, MA 01720



Show order summary ▼

**\$1,684.56**



Order #47926

Thank you, RONALDA!



Your order is confirmed

You'll receive an email when your order is ready.

**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 Shipping

**Payment method**

ending with 4349 - **\$1,684.56**

**Billing address**

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

[Continue shopping](#)

[Need help? Contact us](#)

[Refund policy](#) [Shipping policy](#) [Privacy policy](#) [Terms of service](#)

**TROY MACCULLOCH**  
 2357 HWY 206  
 ARICHAT, NOVA SCOTIA, B0E 1A0  
 CA

**Paid / Payé**

Sold by / Vendu par: Amazon.com.ca ULC  
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 11 September 2024  
 Invoice # / # de facture: CA427S0P1ACCU1  
 Total payable / Total à payer: \$135.69

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Troy MacCulloch 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Bryanna Clannon 3315 highway 206 Petit De Grat, Nova Scotia, B0E2L0 CA	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

**Order information / Information sur la commande**

Order date / Date de commande: 11 September 2024  
 Order # / Commande #: 702-6294527-0569049  
 Shipment date / Date d'expédition: 11 September 2024  
 Shipment # / # d'expédition: 356889683609201

**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/TVP/TVQ]	Item subtotal / Sous-total de l'article
VEVOR Modular Interlocking Cushion, 50 Pack 12" x 12" Splicing Drainage Mats, Soft PVC Interlocking Drainage Floor Tiles, Non-Slip Drainage Holes for Restroom, Bathroom, Kitchen, Pool, Wet Areas, Blac ASIN: B0CSJHWSBD	1	\$117.99	\$0.00	\$17.70	\$0.00	\$135.69
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$135.69**

Goods Rec'd. Date..... Initial *Ann HST 1*  
 Prices Checked..... *5*  
 Add. & Ext. Checked..... *3*  
 Approval for Payment.....  
 Discount Date.....  
 Paid by Cheque No.....  
 Distribution: Acc't. No. *16 270 4130 270560*

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/ST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$117.99	\$17.70	\$0.00 \$17.70

05a



# Holiday Inn

12

09-12-24

<b>Robert Phillips</b> 2357 Nova Scotia 206 Arichat B0E 1A0 Canada	Folio No. : 254420 A/R Number : Group Code : COP Company : NS Chiefs of Police Conference Membership No. : Invoice No. :	Ref.No:	Room No. : 716 Arrival : 09-11-24 Departure : 09-12-24 Conf. No. : 20624797 Rate Code : Page No. : 1 of 1
---	---	---------	--

Date	Description	Charges	Credits
09-11-24	Package Rate	186.00	
09-11-24	HST Tax - Room	24.11	
09-11-24	CBRM Marketing Levy	4.82	
09-11-24	HST - Marketing Levy	0.72	
09-12-24	Visa XXXXXXXXXXXXXXX4349		215.65
<b>Total</b>		<b>215.65</b>	<b>215.65</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

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

*HST 3*

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 Ac'k No.....	<i>2170 212 410</i>

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

Visa



# Holiday Inn

**Brent Sampson**  
NS Chiefs of Police Conference

Room: 502  
Folio No:  
Cashier :  
Arrival 09-11-24  
Departure: 09-13-24  
**INVOICE #**  
Membership:  
Page No:

Date	Description of Charges	Charges	Credits
09-11-24	Room Rate	186.00	
09-11-24	HST Tax-Room	27.90	
09-11-24	CBRM Marketing Levy	5.58	
09-11-24	HST-Marketing Levy	0.84	
09-12-24	Room Rate	186.00	
09-12-24	HST Tax-Room	27.90	
09-12-24	CBRM Marketing Levy	5.58	
09-12-24	HST-Marketing Levy	0.84	
09-13-24	Visaxxxxxxxxx4349	440.64	440.64
	Balance	0.00	0.00

Holiday Inn Sydney Waterfront  
O/A Sydney Ocaenafont Hotel LP  
300 Esplanade Sydney, NS B1P 1A7  
Telephone 902-562-7500 Fax(902) 562-3023  
GST Registration No: 804895696RT0001

HSC

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	2110 210180
Distribution: Acct. No.....	

Brett Sampson Steve Marcellus 2357 Nova Scotia 206 Arichat NS B0E 1A0 Canada	Folio No. :	254510	Room No. :	502
	A/R Number :		Ref.No:	Arrival : 09-11-24
	Group Code :	COP		Departure : 09-13-24
	Company :	NS Chiefs of Police Conference		Conf. No. : 82772283
	Membership No. :	PC 185492503		Rate Code :
	Invoice No. :			Page No. : 1 of 1

Date	Description	Charges	Credits
09-11-24	*Room Charge	186.00	
09-11-24	HST Tax - Room	27.90	
09-11-24	CBRM Marketing Levy	5.58	
09-11-24	HST - Marketing Levy	0.84	
09-12-24	*Room Charge	186.00	
09-12-24	HST Tax - Room	27.90	
09-12-24	CBRM Marketing Levy	5.58	
09-12-24	HST - Marketing Levy	0.84	
09-13-24	Visa XXXXXXXXXXXXXXX4349		440.64

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>440.64</b>	<b>440.64</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

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

*HST*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc No.....	10-360-240-210130

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



LOUIE'S COSY CORNER  
 9985 GRENVILLE STREET  
 ST. PETERS, NS B0E3B0  
 9025353195



**SALE**

Ref#: 00000018  
 RRN: 00000018  
 14:36:56  
 CVV: M

Batch #: 262001  
 09/18/24

APPR CODE: 023743  
 VISA  
 \*\*\*\* \* 4349

Manual L.P.

**AMOUNT \$ 75.00**

**APPROVED**

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

Thank You  
 Please Come Again

\*\* CUSTOMER COPY \*\*

*Visa*

\*\*\*\*\*  
 Cosy Corner  
 9985 GRENVILLE ST  
 ST. PETER'S NOVA SCOTIA, B0E 3B0  
 Tel. (902) 595-3195  
 \*\*\*\*\*  
 09/18/24 2:38 PM  
 Server: Vanessa R.  
 Table 23 Order #146581  
 No. of Guests: 1  
 \*\*\*\*\*

Sub-total: 75.00

**Total Due: 0.00**

On Account: (25328181103150) 75.00  
 Curr Bal: 75.00 Credit  
 Cash: 75.00

HST #236807206 RT0011

*2nd place  
 Sandcastle Competition  
 in Point Michaud*



*HST 2*

Goods Rec'd. Date.....	Initial <i>Am</i>
Prices Checked.....	<i>2</i>
Add. & Ext. Checked.....	<i>2</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270 260

Visa

CANADIAN TIRE #213  
Dominic Lauzon Store Inc.  
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
902-625-1580  
HST REG # 739867489 RT0001  
REG #:200 09/19/2024 13:36:43 TRANS #:7  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000096597347=

2X184-1127-6 @ \$ 19.99 ea.  
NK PLYGRD BBALL \$ 39.98  
084-4682-2 6" BALL PUMP \$ 13.99  
184-1112-0 WLSN JR NBA BBA \$ 19.99  
184-1394-8 RING TOSS \$ 39.99

SUBTOTAL \$ 113.95  
15% HST \$ 17.09  
\$ 0.00

T O T A L \$ 131.04

VISA TEND \$ 131.04

VISA PRE-AUTH ADVICE

VISA # \*\*\*\*\*4349

2024/09/19 13:36:45

REF #: 66585731 10010011 M

AUTHORIZATION #: 092700

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\*\*\*\*6242

CT Money Collected Today: \$ 0.46

CT Money: \$ 0.46

Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

4917-3020-01900-1164809

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.....	102904130

290260

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(s) 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 [canadiantire.ca](http://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 [canadiantire.ca](http://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.



0021324091904164803000010007

THANK YOU FOR SHOPPING YOUR  
STRAIT AREA CANADIAN TIRE STORE

### NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



About Canadian Tire Corporation

Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8  
© Canadian Tire Corporation, Limited 2020

[www.canadiantire.ca](http://www.canadiantire.ca)

See full Refund/Return Policy [here](#)

Terms & Conditions | Product Warranties | Privacy Policy | Store Locator | My Account

**Subject:** Fwd: Pick Up Completed. e-Receipt enclosed.

**Date:** Friday, September 20, 2024 at 7:33:36 AM Atlantic Daylight Saving Time

**From:** Ronalda Boudreau

**To:** Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

**From:** Canadian Tire <account@email.canadiantire.ca>

**Date:** September 19, 2024 at 5:45:31PM ADT

**To:** ronaldaboudreau@hotmail.com

**Subject:** Pick Up Completed. e-Receipt enclosed.

[View this email as a web page >](#)

---



Dear Troy MacCulloch,

Thank you for shopping at [canadiantire.ca](http://canadiantire.ca).

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telldntire.com>.

To check order details, [click here](#).

**Order #:** 0000096597347

Sincerely,  
Canadian Tire

## ORDER DETAILS

Order #: 0000096597347  
Order Date: 2024/09/19

**In-Store Pick Up Store Selected:**  
**Port Hawkesbury, NS**  
625 Reeves Street Port Hawkesbury  
Nova Scotia B9A 2R8

**Billing Address:**  
2357 Hwy 206 Arichat Nova Scotia B0E  
1A0

*Visa*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Choque No.....	
Distribution: Acc't. No.....	10 270 41130 210260

## IN-STORE PICK UP



Please wait for Ready for Pick Up email before proceeding to the store.



<b>Wilson Junior NBA Light Plus Youth Kids' Outdoor Rubber Basketball, Size 5, Red/White/Blue Product 1841112</b>	<b>Unit Price</b> \$19.99	<b>Total Price</b> \$19.99
---	------------------------------	-------------------------------

**Est. Pickup Date & Time\***  
Thursday,  
September  
19 04:30 PM

QTY 1



<b>Nike Playground Outdoor Rubber Basketball, Official</b>	<b>Unit Price</b> \$19.99	<b>Total Price</b> \$39.98
--	------------------------------	-------------------------------

Size 7 (29.5-in),  
Orange  
Product 1841127

Est. Pickup  
Date & Time\*  
Thursday,  
September  
19 04:30 PM

QTY 2



Spalding Dual-Action  
Portable Hand-Held  
Air Pump w/ Inflation  
Needle For All Sport  
Balls, 6-in  
Product 844682

Unit Price	Total Price
\$13.99	\$13.99
Est. Pickup Date & Time*	
Thursday, September 19 04:30 PM	

QTY 1



Rec-Tek Wooden  
Ring Toss Party  
Game, Includes 10  
Rings & Carry Bag  
Product 1841394

Unit Price	Total Price
\$39.99	\$39.99
Est. Pickup Date & Time*	
Thursday, September 19 04:30 PM	

QTY 1

### Total charges for these products:

Subtotal:	\$113.95
Pick Up:	FREE
HST	\$17.09
Purchase Total: **	\$131.04

### METHOD(S) OF PAYMENT

visa:            xxxx-xxxx-xxxx-4349

### TRANSACTION INFORMATION

Type: Pre-Authorization  
Date/Time: 09/19 11:16:42  
Authorization Number: 092700  
Reference Number: 66585731  
Response Code: 027/01

\*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

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

**THIS IS NOT AN OFFICIAL RECEIPT.**

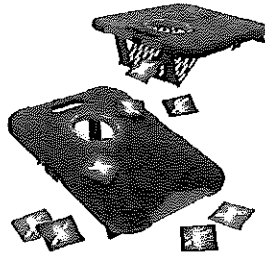
Your official receipt will be provided to you when you receive your order. Please retain a copy of your official receipt for your records.

## Products You May Also Like†:



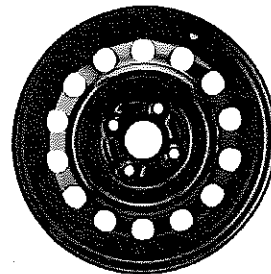
Matrix Air Pump Inflation  
Needles For All Spo...

**\$1.99**



Rec-Tek Portable Light-up  
Day/Night Play Bean...

**\$49.99**



Direct Fit Steel Wheel / Rim,  
Gloss Black

**\$59.99**

†Prices are subject to change based on product specifications and/or region.

**Subject:** Fwd: Order Confirmation #0000096597347

**Date:** Thursday, September 19, 2024 at 12:17:35 PM Atlantic Daylight Saving Time

**From:** Ronalda Boudreau

**To:** Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

**From:** Canadian Tire <account@email.canadiantire.ca>

**Date:** September 19, 2024 at 12:17:00PM ADT

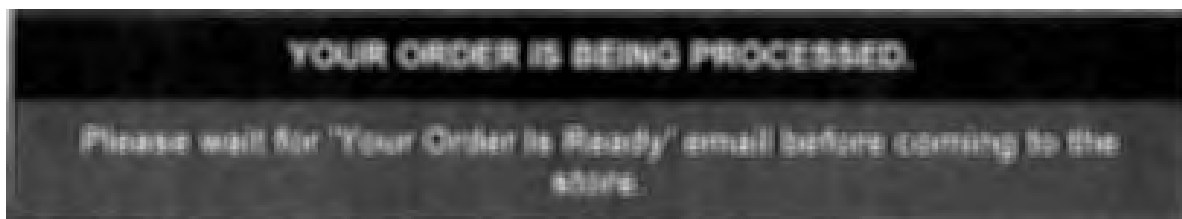
**To:** ronaldaboudreau@hotmail.com

**Subject:** Order Confirmation #0000096597347

[View this email as a web page >](#)



**THANK YOU FOR SHOPPING  
AT CANADIAN TIRE!**



Hi Troy MacCulloch,

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE  
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).

TRANSACTION RECORD

ARICHAT PO  
2541 HWY 206  
ARICHAT, NS B0E 1A0

Canada Post/Postes Canada  
ARICHAT PO  
2541 HWY 206  
ARICHAT, NS B0E 1A0  
GST/TPS#119321495

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT:

\$ 835.46

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

\*\*\*\*\*4349  
2024-09-23 09:52:03  
0010015400 C  
061037

INVOICE NUMBER 1949515

01 Approved - Thank You 027

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

*Visa*

*Reflections*

*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. <i>103704120270210</i>	

38

2024/09/23 09:52:12 Judy  
CC40142 W/G 1

NSH \$66.60  
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G e

ADS Barcode Number/Le numéro de la :  
FDCQ: 0065080637  
Product Size/Taille du produit: 8  
Oversize  
Number of items/Nombre d'articles:  
300  
Weight per item (g)/Poids par article  
(g): 65  
Price per item (\$)/Tarif par article  
(\$): 0.2220

NSH \$59.27 4  
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G

ADS Barcode Number/Le numéro de la  
FDCQ: 0065080638  
Product Size/Taille du produit:  
Oversize  
Number of items/Nombre d'articles:  
267  
Weight per item (g)/Poids par article  
(g): 65  
Price per item (\$)/Tarif par article



**Halifax Tower Hotel & Conference  
Centre, Ascend Hotel Collec  
(CNB41)**

15 Lakelands Boulevard  
Halifax, NS B3S 1G4  
1 (902) 444-3700  
CNB41@stayatchoice.com

Account: 908885296

Date: 9/26/24

Room: 1105 GROUP~

Arrival Date: 9/23/24

Departure Date: 9/26/24

Check In Time: 9/23/24 3:34 PM

Check Out Time: 9/26/24 8:33 AM

Rewards Program ID:

You were checked in by: mpatro

You were checked out by: jmagna

**Total Balance Due: 0.00**

MacCulloch, Troy  
AMANS Annual Conference -  
Association of Municipality Adm.  
131 MAPLE AVE  
New Glasgow, NS B2H2B7

Post Date	Description	Comment	Amount
9/23/24	Visa Payment		(920.37)
		XXXXXXXXXXXX4349	
9/23/24	Room Charge	#1105 MacCulloch, Troy	259.99
9/23/24	Harmonized Sales Tax		39.00
9/23/24	Tourism Levy		7.80
9/24/24	Room Charge	#1105 MacCulloch, Troy	259.99
9/24/24	Harmonized Sales Tax		39.00
9/24/24	Tourism Levy		7.80
9/25/24	Room Charge	#1105 MacCulloch, Troy	259.99
9/25/24	Harmonized Sales Tax		39.00
9/25/24	Tourism Levy		7.80
<b>Folio Summary 9/23/24 - 9/25/24</b>			
	Room Charge		779.97
	Harmonized Sales Tax		117.00
	Tourism Levy		28.40
	Visa Payment		(920.37)
	<b>Balance Due:</b>		<b>0.00</b>

**With this rate you are able to earn valuable Choice Privileges points!**

x \_\_\_\_\_



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges).

*PO # 9057 MS 17*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Ac'k No.....	<i>2120 212130</i>



**Halifax Tower Hotel & Conference  
Centre, Ascend Hotel Collec  
(CNB41)**  
15 Lakelands Boulevard  
Halifax, NS B3S 1G4  
1 (902) 444-3700  
CNB41@stayatchoice.com

Account: 908885091  
Date: 10/1/24  
Room: 1103 GROUP~  
Arrival Date: 9/23/24  
Departure Date: 9/26/24  
Check In Time: 9/23/24 5:53 PM  
Check Out Time: 9/26/24 12:24 PM  
Rewards Program ID:  
You were checked in by: jmabbo  
You were checked out by: jmagna  
**Total Balance Due: 0.00**

Jeffrey, Kathleen  
AMANS Annual Conference -  
Association of Municipality Adm.  
489 HWY 320  
Louisdale, NS B0E1V0

Post Date	Description	Comment	Amount
9/23/24	Visa Payment		(920.37)
		XXXXXXXXXXXX4349	
9/23/24	Room Charge	#1103 Jeffrey, Kathleen	259.99
9/23/24	Harmonized Sales Tax		39.00
9/23/24	Tourism Levy		7.80
9/24/24	Room Charge	#1103 Jeffrey, Kathleen	259.99
9/24/24	Harmonized Sales Tax		39.00
9/24/24	Tourism Levy		7.80
9/25/24	Room Charge	#1103 Jeffrey, Kathleen	259.99
9/25/24	Harmonized Sales Tax		39.00
9/25/24	Tourism Levy		7.80
<b>Folio Summary 9/23/24 - 9/25/24</b>			
	Room Charge		779.97
	Harmonized Sales Tax		117.00
	Tourism Levy		23.40
	Visa Payment		(920.37)
			<b>Balance Due: 0.00</b>

**With this rate you are able to earn valuable Choice Privileges points!**

x \_\_\_\_\_



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges).

PO# 9057 HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	2120212130



**Halifax Tower Hotel & Conference  
Centre, Ascend Hotel Collec  
(CNB41)**  
15 Lakelands Boulevard  
Halifax, NS B3S 1G4  
1 (902) 444-3700  
CNB41@stayatchoice.com

Account: 908885458  
Date: 10/1/24  
Room: 508 GROUP--

Arrival Date: 9/23/24  
Departure Date: 9/26/24  
Check In Time: 9/23/24 5:17 PM  
Check Out Time: 9/26/24 12:32 PM

Rewards Program ID:  
You were checked in by: jmabbo  
You were checked out by: jmagna  
**Total Balance Due: 0.00**

Mury, Shannon  
AMANS Annual Conference -  
Association of Municipality Adm.  
1644 HIGHWAY 206  
PO BOX 335  
West Arichat, NS B0E3J0

Post Date	Description	Comment	Amount
9/23/24	Visa Payment		(920.37)
9/23/24	Room Charge	XXXXXXXXXXXX4349 #508 Mury, Shannon	259.99
9/23/24	Harmonized Sales Tax		39.00
9/23/24	Tourism Levy		7.80
9/24/24	Room Charge	#508 Mury, Shannon	259.99
9/24/24	Harmonized Sales Tax		39.00
9/24/24	Tourism Levy		7.80
9/25/24	Room Charge	#508 Mury, Shannon	259.99
9/25/24	Harmonized Sales Tax		39.00
9/25/24	Tourism Levy		7.80

**Folio Summary 9/23/24 - 9/25/24**

Room Charge	779.97
Harmonized Sales Tax	117.00
Tourism Levy	23.40
Visa Payment	(920.37)

Balance Due: 0.00

**With this rate you are able to earn valuable Choice Privileges points!**

x \_\_\_\_\_



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges).

1515  
fo #9057

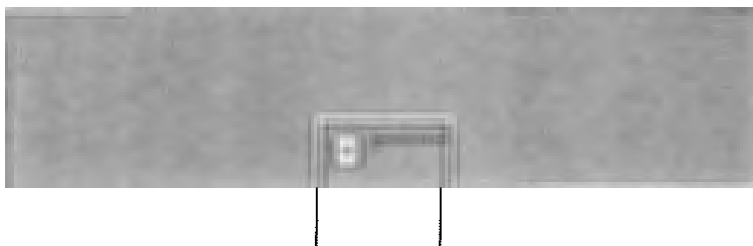
Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution App. No.....	2120212130



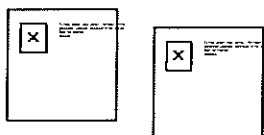
**Shelley David**

**From:** The Inn at Fisherman's Cove <messenger@messaging.squareup.com>  
**Sent:** September 26, 2024 1:59 PM  
**To:** Shelley David  
**Subject:** Receipt from The Inn at Fisherman's Cove

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



**The Inn at Fisherman's Cove**



Let The Inn at Fisherman's Cove know how your experience was

**\$ 200.18**

*HSTB*

*VISA*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	<i>ES</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-229-3030-22925</i>

Town View Room(with breakfast)	\$169.00
(\$169.00/night) × 1 night	
Purchase Subtotal	\$169.00
City Tax (Halifax Marketing Levy) (3%)	\$5.07
Sales Tax (15%)	\$26.11
<b>Total</b>	<b>\$200.18</b>





## Reservation Confirmation Letter

1531 Shore Road, Eastern Passage, NS  
Canada PO Box 245 B3G 1M5

1-902-465-3455 1-866-725-3455 innatfishermanscove@gmail.com

**Guest Name(s):** Steve Marcellus

**Company/Group:**

**Room(s) Reserved:** Town View Room with Queen size bed

**Room Name(s):** Sand Dollar / 3B

**Date of Check-In:** Oct.02, 2024

**Date of Check-Out:** Oct.03, 2024 @ 10:00AM Sharp

**# Of Nights/Stay:** 1

**Check-In Time:** 3PM-6PM or later via Self-Check-In

**Rate/Stay/Room(s):** Total \$CAD200.18

**Total Price = (Rates + 3%City Tax) + 15%HST**

**★3%City Tax ~ (Halifax Regional Municipality Marketing Levy)★**

**(1 or 2 guests) (Free continental breakfast From May to October)**

**(No Breakfast from November to April)**