



Royal Bank

RBC® Avion® Visa[‡] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM SEP 05 TO OCT 04, 2024

1 OF 2

Get 30% bonus Avios today

Convert a minimum of 10,000 Avion points to Avios[‡] and get 30% bonus Avios with British Airways[‡]!

Offer available October 1st, to November 12th, 2024. Conditions apply. For details, visit avionrewards.com/travel/britishairways

PREVIOUS STATEMENT BALANCE \$2,621.49

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	384,080
Points earned this statement	602
New points balance	384,682

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** **** 4381

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 04	OCT 04	PURCHASE INTEREST 19.99% <i>knowned</i>	\$84.13
SUBTOTAL OF MONTHLY ACTIVITY			\$84.13

PAYMENTS & INTEREST RATES

Minimum payment	\$94.00
Payment due date	OCT 29, 2024
Credit limit	\$20,000.00
Available credit	\$19,314.45
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 09	SEP 11	AMANS* REGXANC9DUD HALIFAX NS 74083424254000002129687	-\$138.00 <i>HST3</i>
SEP 18	SEP 20	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004262920130736201	\$44.85 <i>HST2</i>
SEP 24	SEP 25	AMAZON.CA*6C37X30K3 AMAZON.CA ON 74537884268100119485600	\$111.50 <i>HST3</i>
SEP 24	SEP 25	AMAZON.CA*DW5JA3VS3 AMAZON.CA ON 745378842681000655440	\$58.42 <i>HST3</i>
SEP 28	OCT 01	ADOBE INC 800-8336687 CA 24793384272000504475084	\$358.66 <i>HST3</i>
OCT 02	OCT 04	WALMART.CA MISSISSAUGA ON 7458727427743904880750	\$165.99 <i>HST3</i>
OCT 04	OCT 04	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104278710048876103	-\$2,621.49
SUBTOTAL OF MONTHLY ACTIVITY			-\$2,020.07
NEW BALANCE			\$685.55

CALCULATING YOUR BALANCE

Previous Statement Balance		\$2,621.49
Payments & credits	-\$2,759.49	
Purchases & debits	\$739.42	
Cash advances	\$0.00	
Interest	\$84.13	
Fees	\$0.00	
NEW BALANCE		\$685.55

Important Information

Beware of investment scams involving cryptocurrency:

An investment scam is when a fraudster offers an individual the opportunity to invest, often using cryptocurrency, and promises a high rate of return in a short amount of time. These offers can be solicited through online ads where the victim is redirected to a website, but may also be



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

NEW BALANCE
\$685.55

MINIMUM PAYMENT
\$94.00

PAYMENT DUE DATE
OCT 29, 2024

AMOUNT PAID
\$601.42

RBC® Avion® Visa[‡] 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
• RBC Mobile app - text "RBC" to 727222 to download

Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch

RBC0190000_1141558_021-104580 04560

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

RBC Visa

Goods Rec'd.	Date: 2024-10-04	Initial... <i>S</i>
Prices Checked	<i>S</i>
Add. & Ext. Checked	<i>S</i>
Approval for Payment	<i>S</i>
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10 212 2120 212130	-\$138.00	HST3
10 212 2160 212370	\$44.85	HST 3
30 285 6050 284240	\$169.92	HST3
10 212 2160 212340	\$358.66	HST3
30 283 5090 283110	\$165.99	HST3
Total	\$601.42	

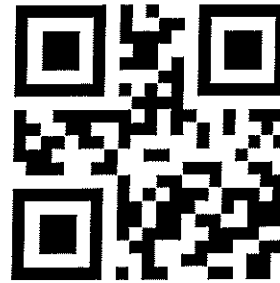


Additional Ticket - Lunch Ticket (Wednesday)

AMANS 2024 Fall Conference

September 24th - September 26th, 2024

Attendee Troy MacCulloch
 Ticket Type Additional Ticket - Lunch Ticket (Wednesday)
 Ticket Value * 45.00 CAD + HST (\$ 51.75)
 Purchase ID PURDOK0220G
 Purchase Date July 18th, 2024
 Registration ID REGXANC9DUD



* Ticket value not necessarily equal to amount paid for ticket. Ticket may be part of discounted registration. Refer to registration receipt or invoice for complete payment details.

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

HSI? Refunded

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.....	10-212-2120-212130

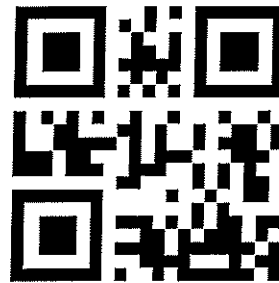


Additional Ticket - President's Banquet

AMANS 2024 Fall Conference

September 24th - September 26th, 2024

Attendee Troy MacCulloch
Ticket Type Additional Ticket - President's Banquet
Ticket Value * 75.00 CAD + HST *(\$ 86.25)*
Purchase ID PUR7A2F9MJ7
Purchase Date July 18th, 2024
Registration ID REGXANC9DUD



*Ticket value not necessarily equal to amount paid for ticket. Ticket may be part of discounted registration. Refer to registration receipt or invoice for complete payment details.

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Live, Virtual, Hybrid Event Technology

Refunded

HST 3

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

Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: October 17, 2024 10:09 AM
To: Troy MacCulloch
Subject: Receipt1024 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 1024-M19972

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	SA
Add. & Ext. Checked.....	SA
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	103122160212370

HST 3

September 18, 2024

The following charge for the 4-week billing cycle between September 18, 2024 and October 15, 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 448.50 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
allNovaScotia

Paid / Payé

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

Invoice date / Date de facturation: 23 September 2024
 Invoice # / # de facture: CA42CBG7OACCU1
 Total payable / Total à payer: \$111.50

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

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	Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 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: 23 September 2024
 Order # / Commande #: 701-2676569-2205866
 Shipment date / Date d'expédition: 23 September 2024
 Shipment # / # d'expédition: 314267772528301

Invoice details / Détails de la facture

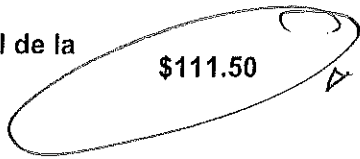
Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Coleman Chiller 16-Quart Hard Cooler, 15.1-Litre Portable Travel Cooler, Insulated Lunch and Drink Cooler ASIN: B09HN13FN4	1	\$47.97	\$0.00	\$7.20	\$0.00	\$55.17
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coleman Chiller 30-Quart Hard Cooler, 28.4-Litre Portable Beach and Ice Chest Camping Cooler ASIN: B09HN1DFZH	1	\$48.98	\$0.00	\$7.35	\$0.00	\$56.33
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

HST

Invoice subtotal / Total partiel de la facture

\$111.50

Goods Rec'd. Date.....	Initial... <i>CB</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>30 285 6050 284040</i>	



Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/IVP/IVD/IVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$96.95	\$14.55	\$0.00 \$14.55

RECEIVED
OCT 02 2024

Paid / Payé

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

Invoice date / Date de facturation: 23 September 2024
Invoice # / # de facture: CA42CA9J4ACCU1
Total payable / Total à payer: \$58.42

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

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

Carla Martell
2357 Highway 206
Arichat, NS, B0E 1A0
CA

Delivery address / Adresse de livraison

Carla Martell
2357 Highway 206
Arichat, NS, B0E 1A0
CA

Sold by / Vendu par

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: 23 September 2024
Order # / Commande #: 701-2676569-2205866
Shipment date / Date d'expédition: 23 September 2024
Shipment # / # d'expédition: 314255981152301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / 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
Fit & Fresh XL Cool Coolers Freezer Slim Ice Pack for Lunch Box, Set of 4, Xtra Large, Blue, 4 count (Pack of 1) ASIN: B07CTXRKH8	2	\$25.40	\$0.00	\$3.81	\$0.00	\$58.42
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$58.42

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 30 285 6050 284040	

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
Total	\$50.80	\$7.62	\$0.00



Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2886321440
Invoice Date	28-SEP-2024
Payment Terms	Credit Card
Purchase Order	AB03156400310CCA
Order Number	7130775161
Customer Number	1277329915
Currency	CAD

Bill To

Jason Martell
NS B0E1A0
CANADA

INVOICE

Item Details

Service Term: 28-SEP-2024 to 27-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	15.00%	46.78	358.66

Invoice Total

NET AMOUNT (CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	46.78
HST	

GRAND TOTAL (CAD) 358.66

Comments:
HST

visa

11873

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 Acct No.....	<i>2160212540</i>

Billing Contact

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

Thank you for your business!

Thanks for shopping with us!

From Walmart Canada <noreply@walmart.ca>
Date: Wed 02/10/2024 3:54 PM
To: carla_martell@hotmail.com <carla_martell@hotmail.com>



Order date: Wed Oct 2, 2024
Order number: #4762441001402

Thanks for your order, Municipality of

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

Part 1 of 1



Arrives October 10, 2024

Municipality of Richmond
2357 Highway 206
Arichat, NS
B0E1A0

1 item



[View Items](#)

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	6
Discount Date.....	
Paid by Cheque No.....	
Distribution: 30283 5090283110	

10/10/24

Order summary & receipt

Item subtotal

\$165.99

Total

\$165.99

Order is subject to [Terms of Sale](#)

Billing & payment

Bill to

Jason Martell
2357 Highway 206
Arichat, NS
B0E 1A0

Payment method(s)

VISA ending in 1900

\$165.99

Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

Shop anywhere with the Walmart app

