



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM MAY 28 TO JUN 27, 2025

1 OF 2

Collect 30% bonus Avios

Convert a min. of 10,000 Avion points to Avios with British Airways.

Terms and Conditions apply. Ends July 11, 2025.

For details, visit

avionrewards.com/en-ca/lp/british-airways/

PREVIOUS STATEMENT BALANCE \$2,848.17

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 27	JUN 27	PURCHASE INTEREST 19.99%	\$23.96
SUBTOTAL OF MONTHLY ACTIVITY			\$23.96

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 28	MAY 30	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529005148920147357868	\$44.46
MAY 29	MAY 30	AMZN MKTP CA *N613J2T82 WWW.AMAZON.CA ON 74537885149104320058327	\$25.06
JUN 02	JUN 03	LENOVO CANADA 855-2536686 ON 2456589515323067390	\$1,745.09
JUN 02	JUN 03	LENOVO CANADA 855-2536686 ON 2456589515323067390	\$2,930.23
JUN 02	JUN 03	LENOVO CANADA 855-2536686 ON 2456589515323067390	\$114.27
JUN 03	JUN 04	LENOVO CANADA 855-2536686 ON 2456589515423070965482	\$328.07
JUN 03	JUN 04	LENOVO CANADA 855-2536686 ON 2456589515423070965482	\$263.33
JUN 09	JUN 09	MSFT * E0700WPKAX MISSISSAUGA ON 740938651600011507300	\$248.06
JUN 09	JUN 09	MICROSOFT#G096303574 HALIFAX NS 7408342516010007070361	\$140.22
JUN 09	JUN 11	GARDEN INN HALIFAX NS 74529005160920123897316	\$239.39
JUN 09	JUN 11	BEST WESTERN PLUS DARTMOUTH 902-4632000 NS 749727151627316295235	\$258.92
JUN 13	JUN 13	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105164710048876107	-\$2,439.66
JUN 16	JUN 18	VIBE CREATIVE GROUP PORT CALEDONINS 7408342516010007070361	\$410.40
JUN 16	JUN 18	VIBE CREATIVE GROUP PORT CALEDONINS 7408342516010007070361	\$125.40
JUN 24	JUN 25	CPC / SCP 040142 ARICHAT NS 74084495175820176771152	\$939.29
JUN 25	JUN 26	SHOPPER + INC. LACHINE QC 74064495176820141221563	\$1,460.00

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	502,747
Points earned this statement	10,314
New points balance	513,061

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel	1-877-636-2870
Redemption	
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$33.00
Payment due date	JUL 14, 2025
Credit limit	\$20,000.00
Available credit	\$11,322.48
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,848.17
Payments & credits	-\$2,975.46
Purchases & debits	\$8,780.85
Cash advances	\$0.00
Interest	\$23.96
Fees	\$0.00

NEW BALANCE \$8,677.52

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

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
\$8,677.52	\$33.00	JUL 14, 2025	\$

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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

MUNICIPALITY OF THE COUNTY OF RICHMO
TROY MACCULLOCH
2357 HIGHWAY 206
MAIN ST
ARICHAT NS BOE 1A0



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STATEMENT FROM MAY 28 TO JUN 27, 2025

2 OF 2

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

4516 07** ***** 4349 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 25	JUN 27	ALL BUSINESS ONLINE NEWS HALIFAX NS 7452900512692014374210	\$44.46
SUBTOTAL OF MONTHLY ACTIVITY			\$5,805.39
NEW BALANCE			\$8,677.52

1453

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$8,653.56	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

RBC Visa

Goods Rec'd.	Date: 2025-06-27	Initial..... <i>9</i> ..
Prices Checked	<i>9</i>
Add. & Ext. Checked	<i>9</i>
Approval for Payment	<i>9</i>
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10 212 2160 212370	\$88.92	HST3
30 283 5090 283100	\$12.53	HST3
30 283 5090 283100	\$12.53	HST3
10 280 4211 280120	\$4,675.32	HST3
10 212 2160 212390	\$2,553.95	HST3
10 260 4071 260200	\$239.39	HST3
10 229 3030 229270	\$258.92	HST3
10 212 2120 210130	(\$410.40)	HST3
10 210 2100 210110	(\$125.40)	HST3
10 270 4120 270210	\$939.29	HST3
		HST3
Total	\$8,245.05	



Details for Order #701-9268618-9540267

Print this page for your records.

RECEIVED

JUN 02 2025

Order Placed: May 29, 2025

Amazon.ca order number: 701-9268618-9540267

Order Total: \$25.06

Not Yet Shipped

Items Ordered

2 of: 40 PCS LR44 Alkaline Battery 1.5V AG13 A76 L1154f Battery

Sold by: LICB (seller profile)

Manufacturer: LICB, LICB

Condition: New

Price \$10.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Visa ending in 4349

Billing Address: Carla Martell
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$21.98), Shipping & Handling (\$0.00), Total before tax (\$21.98), Estimated GST/HST (\$3.08), Estimated PST/RST/QST (\$0.00), and Grand Total (\$25.06).

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Goods Rec'd. Date, Prices Checked, Add. & Ext. Checked, Approval for Payment, Discount Date, Paid by Cheque No., Distribution: 302835090 283100

Language selection buttons: English, Canada

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