



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM FEB 28 TO MAR 27, 2026

1 OF 2

PREVIOUS STATEMENT BALANCE \$9,184.45
4516 07** **** 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 28	MAR 02	AMZN MKTP CA*BE70F1Q02 866-216-1072 ON 74537886059103506980599	\$39.27 - PAID
FEB 28	MAR 02	AMZN MKTP CA*B91D321E0 866-216-1072 ON 74537886059104214469610	\$409.92 - PAID
FEB 28	MAR 02	AMZN MKTP CA*B92AU4U51 866-216-1072 ON 74537886059104266949501	\$23.63 - PAID
MAR 03	MAR 04	ENERGY NL* NL ST. JOHNS NL 74083476062100028000714	\$575.00 - PAID
MAR 04	MAR 05	SMART ENERGY HALIFAX 2 CALGARY AB 7411512606300080032025	\$4,424.08 - PAID
MAR 04	MAR 06	ALL BUSINESS ONLINE NE HALIFAX NS 74529006063920113267096	\$44.46 - PAID
MAR 04	MAR 04	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106063710048876107	-\$9,184.45
MAR 05	MAR 05	CANCORE INDUSTRIES INC 905-549-4181 ON 74702416064108609984049	\$1,302.84 PAID
MAR 05	MAR 06	STARLINK INTERNET HALIFAX NS 74099866064000031534070	\$34.46 - PAID
MAR 05	MAR 06	HOTELMAP*9085936726901 HOTELMAP.COM 7427981606410918836999	\$3,311.47
MAR 05	MAR 06	RMV PORT HAWKESBURY PORT HAWKESBUNS 74509016064661614029090	\$234.90 - PAID
MAR 05	MAR 09	KENT PORT HAWKESBURY PORT HAWKESBUNS 745290060649202391000	\$23.91 - PAID
MAR 05	MAR 09	WESTJET 8382106568356CALGARY AB 74479326065004024033136	\$1,372.54 - PAID
MAR 05	MAR 09	WESTJET 8382106566873CALGARY AB 74479326065004024030181	\$1,292.95 - PAID
MAR 06	MAR 09	CPC / SCP 040142 ARICHAT NS 74064496065820179803552	\$6.82 PAID
MAR 06	MAR 09	CANVA* 104812-50905431 CANVA.COM DE 240113460651001210200	\$390.00 - PAID
MAR 06	MAR 09	HYDROGEN EAST HALIFAX CALGARY AB 741151260650000002609	\$1,313.15 - PAID
MAR 06	MAR 06	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106065710048876105	-\$12,123.59
MAR 09	MAR 09	MICROSOFT#G145160944 HALIFAX NS 74083476068100009255257	\$180.47 - PAID

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	612,188
Points earned this statement	32,717
New points balance	644,905

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	\$10.00
Payment due date	APR 13, 2026
Credit limit	\$20,000.00
Available credit	\$5,963.77
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$9,184.45
Payments & credits	-\$21,308.04
Purchases & debits	\$26,159.82
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$14,036.23



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

NEW BALANCE
\$14,036.23

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
APR 13, 2026

AMOUNT PAID
\$

RBC® Avion® Visa® Business
4516 07** **** 4331 / 4516 07** **** 4349

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 B0E 1A0

RBC Visa

Goods Rec'd. Date: 2026-03-27 Initial...
 Prices Checked
 Add. & Ext. Checked
 Approval for Payment
 Discount Date
 Paid by Cheque No.
 Distribution: Acc't No.

3
9
2

10 242 3080 242320	\$1,316.31	HST3
10 270 4150 270540	\$1,014.28	HST1
10 212 2160 212390	\$1,736.26	HST3
10 212 2120 212130	\$194.28	HST3
10 270 4120 270210	\$935.45	HST3
10 280 4211 280120	\$837.90	HST3
10 210 2110 210130	\$3,817.88	HST3
10 260 4071 260200	\$615.38	HST3
10 212 2140 212310	\$23.91	HST3
10 270 4130 270260	\$390.00	HST3
10 210 2100 210110	\$1,313.15	HST3
Total	\$12,194.80	

Business Credit Card

Business Credit Card 451607****4331

MUNICIPALITY OF THE COUNTY OF

\$6,774.74 CAD Current Balance
 \$6,984.51 CAD Available Credit

You're currently using 33.87% of your credit limit. Your next payment is due March 16, 2026.

[View latest statement details](#)

Transactions Details

Date ↓	Description	Debit	Credit
Mar 5, 2026	CPC / SGP 040142 <i>Pending</i> 10 212 2160 212350	6.82	HST 3 ✓
Mar 5, 2026	WESTJET <i>Pending</i> 10 212 2120 212130	1,372.54	HST 3 ✓
Mar 5, 2026	HotelMap*9085936726901 <i>Pending</i> 10 260 4071 260200 10 212 2120 212130	3,230.71	HST 3 ✓
Mar 5, 2026	WESTJET <i>Pending</i> 10 260 4071 260270	1,292.95	HST 3 ✓
Mar 5, 2026	KENT PORT HAWKESBURY <i>Pending</i>	23.91	
Mar 5, 2026	RMV PORT HAWKESBURY <i>Pending</i>	234.90	
Mar 5, 2026	STARLINK INTERNET <i>Pending</i>	34.46	
Mar 4, 2026	ALL BUSINESS ONLINE NE <i>Pending</i> 10 212 2160 212370	44.46	HST 3 ✓
Mar 5, 2026	CANCORE INDUSTRIES INC 10 270 4150 270540	1,302.84	HST 1 ✓
Mar 4, 2026	Smart Energy Halifax 2 10 260 4071 260200 10 212 2120 212130	4,424.08	HST 3 ✓
Mar 4, 2026	PAYMENT - THANK YOU / PAI		9,184.45
Mar 3, 2026	ENERGY NL* NL	575.00	
Feb 28, 2026	AMZN Mktg CA*B92AU4US1	23.63	
Feb 28, 2026	AMZN Mktg CA*B91D321E0 10 212 2160 212390	409.92	HST 3 ✓
Feb 28, 2026	AMZN Mktg CA*BE70F1Q02 10 212 2160 212390	39.21	HST 3 ✓
Feb 26, 2026	SP PICKLEBALL STORE	129.96	

Visu

Amazon

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: RAN KE TECHNOLOGY
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 February 2026
Invoice # / # de facture: CA6CE014FQMWI
Total payable / Total à payer: \$23.63

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

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

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

RAN KE TECHNOLOGY
福田区福田街道皇岗社区福民路18号
皇安大厦19A
深圳市, 广东, 518000
CN

Order information / Information sur la commande

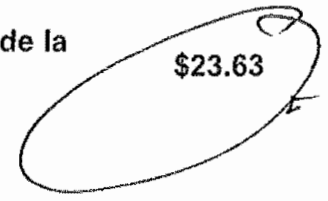
Order date / Date de commande: 27 February 2026
Order # / Commande #: 701-4183064-3037026
Order placed by / Commande
passée par: Clayton MacMillan
Shipment date / Date d'expédition: 27 February 2026
Shipment # / # d'expédition: 460603529437301

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/IVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
JETech Privacy Screen Protector for iPhone 13 Pro Max 6.7-Inch, Anti Spy Tempered Glass Film, 2-Pack / JETech Lot de 2 films de protection d'écran en verre trempé anti-espion pour iPhone 13 Pro Max 6,7" ASIN: B09BZ9FY1N	1	\$14.99	\$0.00	\$2.10	\$0.00	\$17.09
Shipping charges / Frais d'expédition		\$5.74	\$0.00	\$1.60	\$0.00	\$6.54

Invoice subtotal / Total partiel de la facture

\$23.63



Invoice / Facture

Invoice # / # de facture CA6CE014FQMWI

Item	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal / Sous-total
de l'article (excl. tax)	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	de la taxe
Total	\$20.73	\$2.90	\$0.00 \$2.90

HST 3

Goods Rec'd	Date	Initial
Prices Checked		SM
Add. & Ext. Checked		S
Approval for Payment		S
Discount Date		
Paid by Cheque No.		
Distribution: Acc't. No.	10-212-2160-212390	



Atlantic Canada Delegation to the World Hydrogen 2026 Summit & Exhibition

May 19, 2026 12:00 AM - May 21, 2026 11:00 PM (NDT ((GMT-03:30) Newfoundland Time - St. Johns))

Description



See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for Atlantic Canada Delegation. Access to the reserved hotel block can be found here (<https://www.marriott.com/event-reservations/reservation-link.mi?>

Id=1771328507332&key=GRP&app=resvlink&_branch_match_id=1554916361037041887&_branch_referrer=H4sIAAAAAAAAAA8soKSkottLXTy

Cancellation and Refund Policy: Refunds will be given for cancellations received in writing by May 1. After May 1, your registration is considered firm. Refunds will not be given. Any questions please email info@energy.nl.ca.

Attendee Name	Registration Type	Status	Total
Troy MacCulloch	WHS Company Registration	Registered	\$0.00

Attendee Name	Registration Type	Status	Total		
Additional Items	Description		Quantity	Unit Price	Total
	Atlantic Canada Delegation to the World Hydrogen 2026 Summit & Exhibition - Atlantic Canada Reception on Tuesday, May 19th - Troy MacCulloch		1	\$50.00	\$57.50
Martin Thomsen	WHS Company Registration	Registered			\$460.00
Additional Items	Description		Quantity	Unit Price	Total
	Atlantic Canada Delegation to the World Hydrogen 2026 Summit & Exhibition - Atlantic Canada Reception on Tuesday, May 19th - Martin Thomsen		1	\$50.00	\$57.50

Total: \$575.00

HST 3

VISA

Goods Rec'd.	Date	3 rd March '26	Initial	TJA
Prices Checked				S
Add. & Exc. Checked				S
Approved for Payment				
Dis. Limit Date				
Paid by Card No.				
Distribution: Acc't. No.	10-260-4071-260200			

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
2357 Nova Scotia 206
Arichat, Nova Scotia B0E 0A8

INV-DF-CA-TUQ9QA7FUACCU8MD9E

Invoice Date: Wednesday, March 4, 2026
Payment Due Date: Wednesday, March 4, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Wednesday, March 4, 2026 - Saturday, March 14, 2026)	1	CAD 18.65
Local Priority 50GB Data Block (Wednesday, March 4, 2026 - Saturday, March 14, 2026)	1	CAD 11.58
Subtotal		CAD 30.23
GST/HST (14%)		CAD 4.23

HST

Total Charges

CAD 34.46

Payment

CAD 0.00

Goods Rec'd. Date _____	Initial <i>TMA</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 <i>10-212-2160-212390</i>	

Total Due

CAD 34.46

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Saturday, March 28, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Wednesday, March 4, 2026 11:53 PM - Saturday, March 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4M04003155FC5	1	CAD 18.65	CAD 2.61	CAD 21.26
2	Local Priority 50GB Data Block (Wednesday, March 4, 2026 11:53 PM - Saturday, March 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4M04003155FC5	1	CAD 11.58	CAD 1.62	CAD 13.20

NOVA SCOTIA
 Registry of Motor Vehicles
 PO Box 1652, Halifax, Nova Scotia B3J 2Z3

RECEIPT

PAGE: 1
 March 5, 2026
 FOLDER NO: AYF323
 CUSTOMER NO: 22
 MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

TITLE IN-PROVINCE VEHICLE	13.20
PERMIT VEHICLE	221.70
TOTAL PAID:	234.90

RMV PORT HAWKESBURY
 218 MACSWEEN ST
 SUITE 22
 PORT HAWKESBURY, NS
 B9A2J8
 1-800-670-4357

SALE

REF#: 00000007
 Batch #: 798 SEQ: 798001001007
 03/05/26 10:43:19
 APPR CODE: 095885
 VISA
 *****4349P

AMOUNT **\$234.90**
 00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TTQ B2 A0 40 00

Thank You
 Please Come Again

CUSTOMER COPY

CREDIT CARD

HST3

Goods Rec'd. Date.....	Initial.....
Priest's Checked.....	<i>g</i>
Acc. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution	10 242 3080 242 320



Port Hawkesbury
 16 Paint Street
 Port Hawkesbury, NS
 B9A 3J6 CAN
 902-625-5555

Transaction 3250-325001-1772734700220
 Terminal 325001 Date 2026-03-05
 Cashier ID 139839 Time 02:19:00 PM

Item	Qty	UOM	Price	Total

1085160			A19 4.5W Purple Dimmable LED Bulb	
PUR				
	4	PK	\$5.99	\$20.97

Subtotal	\$20.97
EHF Fee	\$0.00

Tax	\$2.94
Total	\$23.91
Card	\$23.91
You Saved	\$0.99

AIR MILES *****9506
 AIR MILES TRANSACTION ID 753177600837
 HST- 102608726

Tran Type: SALE/PURCHASE
 Account#: *****4349
 Card Type: VISA
 Card Description: Visa
 Account:
 Terminal#: KR2382655201
 Auth#: 054168
 Invoice#: 61
 Status: APPROVED
 Total: \$23.91
 Cash Back Amount:
 Merchant#: 23826552
 RRN: 0010014570
 Batch#: 1
 Entry Mode: Tap (Contactless)
 AID: A0000000031010
 ENV: VISA CREDIT
 Date: 03-05-2026
 Time: 14:18:47
 CVV:

17513

Goods Rec'd. Date.....	Initial <u>CS</u>
Prices Checked.....	<u>CS</u>
Auth. & Ext. Checked.....	<u>CS</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212 2140 212310	



Canva

Tax Invoice

Invoice Date
March 6, 2025

Invoice no.
04447-54364968

To
MOCR
recreation@richmondcounty.ca
MOCR's team

Billing Address
Nova Scotia BOE 1A0, Canada

Subscriptions

Subscription purchase
iAGg-bpE15w
March 6, 2025

\$390.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	\$390.00 CAD
Includes tax	\$50.87 CAD
Total charged	\$390.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 60 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

HST 3
Visa

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

Registration Confirmation - Hydrogen East | Halifax 2026

From EventWorx Corporation <EventWorxCorporation@regfox.com>

Date Fri 3/6/2026 11:35 AM

To Shelley David <Clerk@richmondcounty.ca>

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

Registration Confirmation - Hydrogen East | Halifax 2026

**Your Registration for Hydrogen
East | Halifax 2026 is Confirmed!**

Thank you for your registration. Your confirmation is below. **Kindly retain this confirmation as your official receipt, which includes the amount paid, processing fees, and applicable taxes.**

Date: April 13, 2026

Location: The Halifax Convention Centre | 1650 Argyle Street, Halifax, NS, Canada B3J 0E6

Important: Please add **EventWorx** to your safe sender list to ensure you receive important updates, including the email invite to download the event app.

Please visit our website often to stay updated!

Hydrogen East | Halifax

Confirmation HYDRGNSTHLFX25YX0059

Registration Options	REGULAR - Full Access Conference Pass (LIMITED QUANTITY)	\$1,110.00
	Includes: 1 day of Hydrogen Conference Sessions, Breakfast, Luncheon, Evening Social on April 13, and access to Exhibition.	
Terms & Conditions	Yes	
Name	<u>Lois Landry</u>	
Job Title	Warden	
Company/Organization	Municipality of the County of Richmond	
Email	lois.landry@richmondcounty.ca	
Cell Phone Number	+19026310332	
Address	2357 Hwy 206 Arichat, NS B0E 1A0 CA	
Do you have a dietary restriction	None	
What is your main reason for attending the event?	Networking	
GST/HST (#795702489-RT0001)		\$155.40
Processing Fees		\$47.75
Registrant ID	01KK1WK3TFTK8FTWGAJ	

Billing Information

Name Troy MacCulloch
Address 2357 Hwy 206
Arichat, NS B0E1A0 CA
Payment Method Credit Card
Card Number VISA-4349
Email clerk@richmondcounty.ca
Phone +19026315929
Date Mar 6 2026

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

HST 3
Visa
9/11
10-210-2100-210110

Registrants (x1) \$1,313.15

Total \$1,313.15

[View Receipt](#)

This message is sent from EventWorx Corporation.

Reference: c4a8aa68783143ef926be2c4171494dd



Billing Summary

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Summary

Billing Profile: Troy MacCulloch
 Billing Number: G145160944
 Document Date: 09/03/2026

Sold To
 Municipality of the County of
 Richmond
 2357 Highway 206
 Arichat
 NS
 B0E1A0
 CA

Bill To
 Municipality of the County of
 Richmond
 2357 Highway 206
 Arichat
 NS
 B0E1A0
 CA

Total Amount
Due on 09/03/2026

CAD 180.47

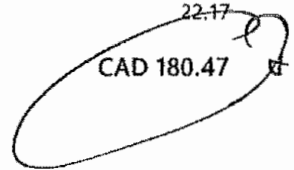
Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/02/2026 - 28/02/2026

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at
<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G145160944>

Billing Summary

Charges	158.30
Subtotal	158.30
GST/HST (14.00%)	22.17
Total (including Tax)	CAD 180.47



Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
 Do not send any physical payment to any address on this invoice.

Handwritten initials: HSE P

Goods Rec'd. Date	Initial	TJM
Prices Checked		g
Add. & Ext. Checked		g
Approval for Payment		ci
Discount Date		
Paid by Cheque No		
Distribution: Acc't. No	16-212-2160	-212390



Invoice

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Billing Profile
 Tax Invoice Number
 Tax Invoice Date

Troy MacCulloch
 CA-T12600642578
 09/03/2026

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
2357 Highway 206	2357 Highway 206
Arichat	Arichat
NS	NS
BOE1A0	BOE1A0
CA	CA

This invoice is for the billing period 01/02/2026 - 28/02/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	158.30	22.17	180.47
Total			180.47

Billing Details By Product

Municipality of the County of Richmond

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Microsoft Syntex 01/02/2026-28/02/2026	152.04	14.00%	21.29	173.33
Security 01/02/2026-28/02/2026	6.26	14.00%	0.88	7.14

Subtotal	158.30
Azure Credit	0
Total	CAD 180.47



Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Exchange rate

Pricing Currency	Exchange rate to CAD	Date range
USD	1.35595	01/02/2026-28/02/2026

Learn more about how the exchange rate was calculated:

<https://go.microsoft.com/fwlink/?linkid=2034352>

Tax is calculated in your billing currency



Your TELUS Mobility Bill

February 16, 2026



THE MUNICIPALITY OF THE COUNTY

Account number: 44440598

January 16, 2026

Account Summary

Balance forward from your last bill \$532.95

This reflects payments of \$0.00

New charges

Mobile services \$467.50

Other charges and credits \$15.51

Taxes \$65.45

Total new charges \$548.46

Total due.....\$1,081.41

Did you forget your payment? The balance of \$532.95 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of February 16, 2026 will be reflected on your next bill. If payment was already made, thank you.

Goods Rec'd. Date.....	Initial <i>OB</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.....	<i>3080 248320</i>

148E3

Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273	Write to us at: TELUS PO Box 5300 Burlington, ON L7R 4S8
---	--

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 11, 2026
44440598	Feb 16, 2026	\$1,081.41

Payable on receipt

Amount you're paying
\$

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
2357 NOVA SCOTIA 206
ARICHAT NS B0E 1A0

Read the full version of the bill and provide the party required for processing a transaction. Please do not pay the bill or by telephone using your credit card.

Lisez la version complète de la facture en français et fournissez les renseignements nécessaires à la transaction. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

0200144440598500000108141000000532955



Mobile services (continued)

Summary of charges by user - continued

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
GEOTAB GAABPDR9M3&J 902 320-3458 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GAHSY6C0A8MR 902 320-3459 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GAJ80P9AK0R6 902 320-3461 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GANYWSYNA21W 902 320-3465 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GATK5C6Z1REV 902 320-3471 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GAWSE20RKFZS 902 320-3473 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GAX08HDNNA4M 902 320-3474 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
GEOTAB GAZ114HBTHR8 902 320-3479 GTB Pro Bundled 3y	42.50	-	-	42.50	5.95	48.45
Total	\$467.50	\$0.00	\$0.00	\$467.50	\$65.45	\$532.95



Your TELUS Mobility Bill

February 16, 2026



THE MUNICIPALITY OF THE COUNTY

Account number: 44440598

Account summary

Balance forward from your last bill \$532.95

This reflects payments of \$0.00

New charges

Mobile services \$467.50

Other charges and credits \$15.51

Taxes \$65.45

Total new charges \$548.46

Total due **\$1,081.41**

*pd CC
Mar 11/2026
1081.41*

Did you forget your payment? The balance of \$532.95 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 16, 2026 will be reflected on your next bill. If payment was already made, thank you.

HSC 3

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>2</i>
Add. & Ext. Checked.....	<i>2</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.	
Distribution Acct No.	<i>103423000292320</i>

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 5300
 Burlington, ON
 L7R 4S8

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number 44440598	Bill date Feb 16, 2026	Total if received by Mar 11, 2026 \$1,081.41
---------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

THE MUNICIPALITY OF THE COUNTY
OF RICHMOND
2357 NOVA SCOTIA 206
ARICHAT NS B0E 1A0

Parfois les personnes de votre famille ne peuvent pas payer les factures de services de TELUS. Si vous ne pouvez pas payer, veuillez contacter votre fournisseur de services de TELUS.

Some people in your family may not be able to pay TELUS bills. If you cannot pay, please contact your TELUS service provider.

0200144440598500000108141000000532955

Canada Post/Postes Canada
 LOUISDALE PO
 334 MAIN ST
 LOUISDALE, NS B0E 1V0
 GST/TPS#119321495

2026/03/12 14:21:28 Theresa
 CC42021 W/G 1

N
 CUSTOMS/DOUANES \$153.91
 SUBTL/SOUS-TOTAL \$153.91
 Total Tax/Taxe Totale \$0.00
 TOTAL \$153.91
 Visa \$153.91

2124-10042021-1-1258556-1



WWW.CANADAPOST.CA/WWW.POSTSCANADA.CA

*Duties + taxes
 Paid for posts*

HST 1

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

Canada Border Services Agency / Agence des services frontaliers du Canada

CBSA POSTAL IMPORT FORM
FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES

1 Issue date - Date d'émission 2026/02/24	2 Inventory No. - N° d'inventaire CA005239013US							
3 Importer's name and address Nom et adresse de l'importateur RONALDA BOUDREAU 3122 WHITESIDE RD BOE 1V0 LOUISDALE NS	4 Classification No. / Description N° de classement / Description 7326909090.1 Steel/Acier	5 Value for duty (CANS) Valeur en douane (\$ CAN) \$338.72	6 Duty and/or Surtax - Droit et/ou surtaxe Rate - Taux Amount - Montant 25.00 \$84.68	7 Excise tax Taxe d'accise \$0.00	8 GST/HST TPS/TVH \$59.28	9 PST - TVP \$0.00		

16 Exporter's name and country - Nom et pays de l'exportateur BENN BRETON UNITED STATES	17 Badge No. - N° de matricule 999	10 Duty and/or Surtax Droit et/ou surtaxe \$84.68
18 Invoice No. - N° de la facture	19 Exchange rate - Taux de change 1.354900	11 Excise tax Taxe d'accise \$0.00
20 CBSA telephone No. - N° de téléphone de l'ASFC 1-800-461-9999		12 GST/HST TPS/TVH \$59.28
21 Message US Surtax applied - Displayed in Duty field, Box 6/ Surtaxe E-U appliquée - Affiché dans le champ de droits, case 6		13 PST - TVP \$0.00

Complete at delivery attempt - A compléter lors de la tentative de livraison		14 Handling fee Frais de manutention \$9.95
22 Return to the CBSA Appeal <input type="checkbox"/> Appel Retourner à l'ASFC	Importer's telephone No. - N° de téléphone de l'importateur Day - Jour Evening - Soir	15 Total payable Total à payer \$153.91

Payment to the Canada Post Corporation
 Paiement à la Société canadienne des postes

E14 (25) Instructions for requesting refund of duties and taxes on reverse
 Instructions pour effectuer une demande de remboursement des droits et taxes à l'endos

STARLINK

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

Invoice

INV-DF-CA-20DPFX8KRBAEXLNRYG
Invoice Date: Saturday, March 14, 2026
Payment Due Date: Saturday, March 14, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Saturday, March 14, 2026 - Tuesday, April 14, 2026)	4	CAD 232.00
Local Priority 50GB Data Block (Saturday, March 14, 2026 - Tuesday, April 14, 2026)	2	CAD 72.00
Local Priority 500GB Data Block (Saturday, March 14, 2026 - Tuesday, April 14, 2026)	2	CAD 360.00
Subtotal		CAD 664.00
GST/HST (14%)		CAD 92.96

HST 3

Total Charges

CAD 756.96

Payment

CAD 756.96

Goods Rec'd. Date _____	Initial <i>JM</i>
Prices Checked _____	<i>S</i>
Add. & Ext. Checked _____	<i>S</i>
Approval for Payment _____	
Discount Date _____	
Paid by Cheque No. _____	
Distribution: Acc't. No. <u>10-212-2160-212390</u>	

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Tuesday, April 7, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 1998 Nova Scotia 104, NS KIT405802049NC6	1	CAD 58.00	CAD 8.12	CAD 66.12
2	Local Priority 50GB Data Block (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 1998 Nova Scotia 104, NS KIT405802049NC6	1	CAD 36.00	CAD 5.04	CAD 41.04
3	Local Priority Terminal Access Charge (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4M04003155FC5	1	CAD 58.00	CAD 8.12	CAD 66.12
4	Local Priority 50GB Data Block (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4M04003155FC5	1	CAD 36.00	CAD 5.04	CAD 41.04
5	Local Priority Terminal Access Charge (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4P00049402KZK	1	CAD 58.00	CAD 8.12	CAD 66.12
6	Local Priority 500GB Data Block (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 2357 Nova Scotia 206, NS KIT4P00049402KZK	1	CAD 180.00	CAD 25.20	CAD 205.20
7	Local Priority Terminal Access Charge (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 634 NS-206, NS KIT405802063JGJ	1	CAD 58.00	CAD 8.12	CAD 66.12
8	Local Priority 500GB Data Block (Saturday, March 14, 2026 12:00 AM - Tuesday, April 14, 2026 12:00 AM) 634 NS-206, NS KIT405802063JGJ	1	CAD 180.00	CAD 25.20	CAD 205.20

eventbrite

Visa

Order #14488456653

2026 Safety First in Unama'ki - Cape Breton Symposium



Early Bird Admission \$153.90

Membertou Trade & Convention Centre, 50 Maillard Street, Membertou, NS B1S 3W3, Canada

Wednesday, 6 May 2026 from 7:30 AM to 3:00 PM (ADT)

Eventbrite Completed

HST \$18.90

Order Information

Name

Order #14488456653. Ordered by Troy MacCulloch on 18 March 2026 3:26 PM

Troy MacCulloch



1448845665322645030430001

Registration Information:

Do you have any dietary restrictions?
No

How did you hear about the Safety First Symposium?
I am a Partnering Organization

HST 3

Would you like to have your email added to the host's distribution list to receive future news, information, updates and more?
No

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>TM</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-212-2120-012130</i>	

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Visa

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 935.45

CARD #: *****4349
DATE: 2026-03-18
TIME: 09:32:20
REF #: 0010019560 C
AUTH #: 066324
VISA CREDIT
A0000000031010
0080008000 E800

INV # 2618145

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

H57

Goods Rec'd. Date.....	initials
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 2904120 990210

Customer Identification Identification du client

Customer Name Nom du client
Company of, Kingston

Mailed by Expédié par
(Name and complete address) (nom et adresse complète)
*2157 HWY 206
Kingston, ON K7G 1G6*

Customer/Acct No. N° du client/compte

Delivery Instructions Instructions de livraison

Delivery Office Address Adresse du bureau de livraison
1000 ...

Statement of Mailing No. N° de déclaration de dépôt

Office of payment Bureau de paiement
1000 ...

FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s)
Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros:

Title of mail piece Titre de l'article
...

Version specific Version spécifique

Weight per item (g) Poids par article (g)

Items per bundle Articles par liasse

Number of containers Nombre de conteneurs

Coverage - Indicate if delivery required to: Couverture - Indiquez le mode de distribution:
 Houses Domiciles Apartments Appartements Farms Fermes Businesses Commerces

Number of residue items Nombre des articles résiduels

Total Number of Items Nombre total des articles

Size Selection Dimensions Thickness/Épaisseur
Standard Up to 30.5 x 15.24 cm (12" x 6")
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)
Oversize 1 Up to 30.5 x 28 cm (12 X 11)
Oversize 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)
Oversize 2 Up to 35.56 x 28 cm (14" X 11")
Oversize 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)
More than 1.91 cm (0.75")
Plus de 1,91 cm (0,75 po)



0 065 189 751

FOR CPC USE ONLY A L'USAGE DE LA SCP SEULEMENT

Receipt - Office of Delivery Réception - Bureau de livraison
Signature Date Time Heure Delivery completed Livraison complétée Date

Mailer Copy

Copie de l'expéditeur

Customer Identification Identification du client

Customer Name Nom du client
Company of, Kingston

Mailed by Expédié par
(Name and complete address) (nom et adresse complète)
*2157 HWY 206
Kingston, ON K7G 1G6*

Customer/Acct No. N° du client/compte

Delivery Instructions Instructions de livraison

Delivery Office Address Adresse du bureau de livraison
1000 ...

Statement of Mailing No. N° de déclaration de dépôt

Office of payment Bureau de paiement
1000 ...

FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s)
Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros:

Title of mail piece Titre de l'article
...

Version specific Version spécifique

Weight per item (g) Poids par article (g)

Items per bundle Articles par liasse

Number of containers Nombre de conteneurs

Coverage - Indicate if delivery required to: Couverture - Indiquez le mode de distribution:
 Houses Domiciles Apartments Appartements Farms Fermes Businesses Commerces

Number of residue items Nombre des articles résiduels

Total Number of Items Nombre total des articles

Size Selection Dimensions Thickness/Épaisseur
Standard Up to 30.5 x 15.24 cm (12" x 6")
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)
Oversize 1 Up to 30.5 x 28 cm (12 X 11)
Oversize 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)
Oversize 2 Up to 35.56 x 28 cm (14" X 11")
Oversize 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)
More than 1.91 cm (0.75")
Plus de 1,91 cm (0,75 po)



0 065 189 752

FOR CPC USE ONLY A L'USAGE DE LA SCP SEULEMENT

Receipt - Office of Delivery Réception - Bureau de livraison
Signature Date Time Heure Delivery completed Livraison complétée Date

Mailer Copy

Copie de l'expéditeur



Neighbourhood Mail™ Delivery Slip

Feuille de dépôt Courrier de quartier™

Delivery Start Date Premier jour Year Année Month Mois Day Jour

Customer Identification, Delivery Instructions, FSA(s), Delivery Mode(s), Title of mail piece, Coverage, Size Selection, Dimensions, Thickness/Épaisseur

FOR CPD USE ONLY / A L'USAGE DE LA SCP SEULEMENT, Receipt - Office of Delivery, Reception - Bureau de livraison, Date, Time Heure, Delivery completed, Livraison complétée, Date

0 065 189 755 Mailer Copy Copie de l'expéditeur 2



Neighbourhood Mail™ Delivery Slip

Feuille de dépôt Courrier de quartier™

Delivery Start Date Premier jour Year Année Month Mois Day Jour

Customer Identification, Delivery Instructions, FSA(s), Delivery Mode(s), Title of mail piece, Coverage, Size Selection, Dimensions, Thickness/Épaisseur

FOR CPD USE ONLY / A L'USAGE DE LA SCP SEULEMENT, Receipt - Office of Delivery, Reception - Bureau de livraison, Date, Time Heure, Delivery completed, Livraison complétée, Date

0 065 189 754 Mailer Copy Copie de l'expéditeur 2



Neighbourhood Mail™
Delivery Slip

Feuille de dépôt
Courrier de quartier™

Upon receipt
Sur réception or/ou Premier jour
Delivery Start Date
Year Année Month Mois Day Jour

Customer Identification Identification du client				Delivery Instructions Instructions de livraison			
Customer Name Nom du client <i>Mr. J. Williams</i>		Customer/Acct No. N° de client/compte		Delivery Office Address Adresse du bureau de livraison <i>123 Main St. Toronto, Ont. M5H 1A1</i>			
Mailed by (Name and complete address)		Expédié par (nom et adresse complète)		FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s) <input type="checkbox"/> All FSA, Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros			
Title of mail piece Titre de l'article <i>Business Card</i>		<input type="checkbox"/> Version specific Version spécifique		Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros:			
Statement of Mailing No. N° de déclaration de dépôt		Office of payment Bureau de paiement <i>123 Main St.</i>		Coverage - Indicate if delivery required to: <input type="checkbox"/> Houses Domiciles <input type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces		Coverture - Indiquez le mode de distribution:	
Weight per item (g) Poids par article (g)		Items per bundle Articles par liasse		Number of residue items Nombre des articles résiduels		Size Selection Standard Up to 30.5 X 15.24 cm (12" X 6") Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	
Dimensions		Thickness/Épaisseur		FOR CPO USE ONLY / USAGE DE LA SCP SEULEMENT			
Number of containers Nombre de contenants		Total Number of Items Nombre total des articles		Receipt - Office of Delivery Réception - Bureau de livraison Signature		Delivery completed Livraison complétée Date	
0 065 189 756				Mailier Copy			

Customer Identification Identification du client				Delivery Instructions Instructions de livraison			
Customer Name Nom du client <i>Mr. J. Williams</i>		Customer/Acct No. N° de client/compte		Delivery Office Address Adresse du bureau de livraison <i>123 Main St. Toronto, Ont. M5H 1A1</i>			
Mailed by (Name and complete address)		Expédié par (nom et adresse complète)		FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s) <input type="checkbox"/> All FSA, Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros			
Title of mail piece Titre de l'article <i>Business Card</i>		<input type="checkbox"/> Version specific Version spécifique		Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros:			
Statement of Mailing No. N° de déclaration de dépôt		Office of payment Bureau de paiement <i>123 Main St.</i>		Coverage - Indicate if delivery required to: <input type="checkbox"/> Houses Domiciles <input type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces		Coverture - Indiquez le mode de distribution:	
Weight per item (g) Poids par article (g)		Items per bundle Articles par liasse		Number of residue items Nombre des articles résiduels		Size Selection Standard Up to 30.5 X 15.24 cm (12" X 6") Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	
Dimensions		Thickness/Épaisseur		FOR CPO USE ONLY / USAGE DE LA SCP SEULEMENT			
Number of containers Nombre de contenants		Total Number of Items Nombre total des articles		Receipt - Office of Delivery Réception - Bureau de livraison Signature		Delivery completed Livraison complétée Date	
0 065 189 757				Mailier Copy			

Customer Identification Identification du client

Customer Name Nom du client
Customer/Acct No. N° de client/compte

Mailed by Expédié par
(Name and complete address) (nom et adresse complète)

Customer/Acct No. N° de client/compte

Delivery Instructions Instructions de livraison

Delivery Office Address Adresse du bureau de livraison

Title of mail piece Titre de l'article
Version specific Version spécifique

FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s)

All FSAs, Delivery Modes and Numbers
Tous les RTA, modes de livraison et numéros

Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros :

Statement of Mailing No. N° de déclaration de dépôt
Office of payment Bureau de paiement

Coverage - Indicate if delivery required to: Couverture - Indiquez le mode de distribution :

Houses Domiciles Apartments Appartements Farms Fermes Businesses Commerces

Weight per item Poids par article (g)
Number of containers Nombre de conteneurs

Items per bundle Articles par liasse
Number of bundles Nombre de liasses

Number of residue items Nombre des articles résiduels
Total Number of Items Nombre total des articles

Size Selection Dimensions

Standard Up to 30.5 X 15.24 cm (12" X 6")
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)

Over size 1 Up to 30.5 x 28 cm (12 X 11")
Surdimensionné 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)

Over size 2 Up to 35.58 X 28 cm (14" X 11")
Surdimensionné 2 Jusqu'à 35,58 cm X 28 cm (14 po X 11 po)

Thickness/Épaisseur
More than 1.91 cm (0.75")
Plus de 1,91 cm (0,75 po)



FOR CPC USE ONLY À L'USAGE DE VOS SEULEMENT

Receipt - Office of Delivery Réception - Bureau de livraison
Signature Date Time Heure Delivery completed Livraison complétée
Signature Date

0 065 189 763

Mailer Copy

Copie de l'expéditeur

40-076-527 (17-12)

Customer Identification Identification du client

Customer Name Nom du client
Customer/Acct No. N° de client/compte

Mailed by Expédié par
(Name and complete address) (nom et adresse complète)

Customer/Acct No. N° de client/compte

Delivery Instructions Instructions de livraison

Delivery Office Address Adresse du bureau de livraison

Title of mail piece Titre de l'article
Version specific Version spécifique

FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s)

All FSAs, Delivery Modes and Numbers
Tous les RTA, modes de livraison et numéros

Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros :

Statement of Mailing No. N° de déclaration de dépôt
Office of payment Bureau de paiement

Coverage - Indicate if delivery required to: Couverture - Indiquez le mode de distribution :

Houses Domiciles Apartments Appartements Farms Fermes Businesses Commerces

Weight per item Poids par article (g)
Number of containers Nombre de conteneurs

Items per bundle Articles par liasse
Number of bundles Nombre de liasses

Number of residue items Nombre des articles résiduels
Total Number of Items Nombre total des articles

Size Selection Dimensions

Standard Up to 30.5 X 15.24 cm (12" X 6")
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)

Over size 1 Up to 30.5 x 28 cm (12 X 11")
Surdimensionné 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)

Over size 2 Up to 35.58 X 28 cm (14" X 11")
Surdimensionné 2 Jusqu'à 35,58 cm X 28 cm (14 po X 11 po)

Thickness/Épaisseur
More than 1.91 cm (0.75")
Plus de 1,91 cm (0,75 po)



FOR CPC USE ONLY À L'USAGE DE VOS SEULEMENT

Receipt - Office of Delivery Réception - Bureau de livraison
Signature Date Time Heure Delivery completed Livraison complétée
Signature Date

0 065 189 762

Mailer Copy

Copie de l'expéditeur

40-076-527 (17-12)



Neighbourhood Mail™
Delivery Slip

Feuille de dépôt
Courrier de quartier™

Upon receipt
Sur réception or/ou

Delivery Start Date Premier jour
Year Année Month Mois Day Jour

Customer Identification Identification du client

Customer Name Nom du client
Customer/Acct No. N° de client/compte
Mailed by Expédié par
(Name and complete address) (nom et adresse complète)
Customer/Acct No. N° de client/compte

Delivery Instructions Instructions de livraison

Delivery Office Address Adresse du bureau de livraison

Handwritten notes:
Mailed by: [unclear]
Expédié par: [unclear]

FSA(s), Delivery Mode(s) and Number(s) RTA, mode(s) de livraison et numéro(s)
Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros:

Title of mail piece Titre de l'article
Version specific Version spécifique

Statement of Mailing No. N° de déclaration de dépôt
Office of payment Bureau de paiement

Coverage - Indicate if delivery required to: Couverture - indiquez le mode de distribution:
Houses Domiciles Apartments Appartements Farms Fermes Businesses Commerces

Weight per item (g) Poids par article (g)
Items per bundle Articles par liasse
Number of resident items Nombre des articles résidentiels
Number of containers Nombre de conteneurs
Number of bands Nombre de bandes
Total Number of items Nombre total des articles

Size Selection Dimensions
Standard Up to 30.5 X 15.24 cm (12" X 6")
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)
Oversize 1 Up to 30.5 x 28 cm (12 X 11")
Surdimensionné 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)
Oversize 2 Up to 35.56 X 28 cm (14" X 11")
Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)
Thickness/Épaisseur
More than 1.91 cm (0.75")
Plus de 1,91 cm (0,75 po)



0 065 189 764

FOR CPO USE ONLY / À L'USAGE DE LA SCP SEULEMENT
Receipt - Office of Delivery Réception - Bureau de livraison
Signature Date Time Heure
Delivery completed Livraison complétée
Signature Date

Mailer Copy

Copie de l'expéditeur

Visu

INVOICE

98 Cogle Road, P.O. Box 4375
Sussex, NB, E4E 5L5

(506) 433-3757 Fax: (506) 432-9076

NO 172833

DATE 03/19/2026

PAGE 1 of 1

SOLD TO

SHIP TO

Municipality of the County of Richmond
clint.samson@richmondcounty.ca
chris.boudreau@richmondcounty.ca

Municipality of County of Richmond
PO: 4910
Site: West Arichat NS
Contract: 43650 AL/GP

RECEIVED
MAR 23 2026

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT														
	1		AL18-1392N 30x10 2 Office	GS	700.00	700.00														
	1		Step rental	GS	35.00	35.00														
			Insurance by lessee; full coverage all perils insurance by Municipality of County of Richmond; Trailer value \$41,134.00																	
			Subtotal:			735.00														
			GS - GST 14%																	
			GS			102.90														
			Terms: Net 30. Due 04/18/2026.																	
			<i>Credit Card</i>																	
				<i>HST 3</i>																
			<table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> </tr> <tr> <td>Prices Checked.....</td> <td><i>GS</i></td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td><i>GS</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td><i>GS</i></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: <i>D 280 4211 280120</i></td> <td></td> </tr> </table>	Goods Rec'd. Date.....	Initial.....	Prices Checked.....	<i>GS</i>	Add. & Ext. Checked.....	<i>GS</i>	Approval for Payment.....	<i>GS</i>	Discount Date.....		Paid by Cheque No.....		Distribution: <i>D 280 4211 280120</i>				
Goods Rec'd. Date.....	Initial.....																			
Prices Checked.....	<i>GS</i>																			
Add. & Ext. Checked.....	<i>GS</i>																			
Approval for Payment.....	<i>GS</i>																			
Discount Date.....																				
Paid by Cheque No.....																				
Distribution: <i>D 280 4211 280120</i>																				
Alantra Leasing Inc. GS: #100107390																				

COMMENTS

28 DAY RENTAL - 03/25/26 - 04/21/26

TOTAL 837.90

ALANTRA LEASING INC
98 COUGLE ROAD
SUSSEX, NB E4E 5L5
506-433-3757

#101985

ALANTRA LEASING INC

Date: 03/19/2026 07:16:27 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****4349 F
TOTAL AMOUNT: \$837.90
APPROVAL CD: 088446
RECORD #: 000
CLERK ID: Judy
INVOICE #: 172833

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Maritime Travel

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PORT HAWKESBURY CENTRE | 47 PAINT ST | UNIT 12 | PORT HAWKESBURY, NS B9A 3J9 | (902) 625-3017

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 You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:
 Our iPhone App | Our Android App

| Send Itinerary To: TripIt

If you wish to receive your Check-In reminders via text message, please sign up here: [Sign Up](#)

MARITIME Ref # [REDACTED]
 Invoice # 029061383
 Date 24 Mar 2026
 Your Counsellor DEBORAH MACKILLOP
 Account # [REDACTED]

visa Pot# 9065 HST 3

For:
 MOMBOURQUETTE/AMANDA CLAIRE MS
 Please make sure name(s) on your statement matches your passport. If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Choque No.....	
Distribution: Acc't. No. 10-210-2110-210130	

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

Airplane	Air Canada 7387	Origin	Destination	Depart	Arrive	Seat
Airbus A330-300	(Operated by DISCOVER AIRLINES) Cabin Class V-Economy CO ₂ Not available	Halifax, NS Halifax Intl (Halifax, NS)	Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Sat - Apr 18 7:30 PM	Sun - Apr 19 7:00 AM	14H

Duration 9:30



Add to Calendar

Remarks

SEAT SELECTION: 14H
 BOOKING REF AKMPT

**Air Canada 1112**

Duration N/A

Cabin Class W-Economy
CO₂ Not available

Origin	Destination	Depart	Arrive	Seat
Frankfurt	Madrid	Sun - Apr 19	Sun - Apr 19	14F
Frankfurt Intl (Frankfurt)	Adolfo Suarez Barajas Apt (Madrid)	9:50 AM	12:30 PM	



Add to Calendar

RemarksSEAT SELECTION: 14F
BOOKING REF AKMAPT**Air Canada 835**

Duration 7:40

Boeing 787-9
Cabin Class W-Economy
CO₂ Not available

Origin	Destination	Depart	Arrive	Seat
Madrid	Montreal, PQ	Fri - Apr 24	Fri - Apr 24	20A
Adolfo Suarez Barajas Apt (Madrid) Terminal 1	Pierre Elliott Trudeau Intl Apt (Montreal, PQ)	12:45 PM	2:25 PM	



Add to Calendar

RemarksSEAT SELECTION: 20A
BOOKING REF AKMAPT**Air Canada 668**

Duration 1:36

Airbus A220-300
Cabin Class W-Economy
CO₂ Not available

Origin	Destination	Depart	Arrive	Seat
Montreal, PQ	Halifax, NS	Fri - Apr 24	Fri - Apr 24	13F
Pierre Elliott Trudeau Intl Apt (Montreal, PQ)	Halifax Intl (Halifax, NS)	6:40 PM	9:16 PM	



Add to Calendar

YUL (Montreal) is Undergoing a Major Transformation

Several construction projects are currently underway, which may impact your commute to the airport.

We recommend reviewing these tips to help you save time and avoid traffic-related delays when accessing the terminal:

<https://www.admtl.com/en-CA/parking-and-transport/roadworks/>**Remarks**SEAT SELECTION: 13F
BOOKING REF AKMAPT**Booking Summary**Company Air Canada
Company Air CanadaBooking Reference [REDACTED]
Loyalty # [REDACTED]

AC WEB BOOKED - [REDACTED]

AC WEB BOOKED - [REDACTED]
[REDACTED] MOMBOURQUETTE AMANDA CLAIRE**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

AT 23:50 PROPERTY LOCAL TIME

HOTEL ELBA MADRID ALCAL
MADRID
FREE CANCELLATION UNTIL APRIL 17 2026CHECK IN DATE 19APR20 15:00
CHECK OUT DATE 24APR20 NOON
HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTY

HOTEL ELBA [REDACTED]

Purchase Summary

Amount due		Amount Paid	
PRICE- MOMBOURQUETTE 1332.90		PYMT BY VI X4349 MOMBOUR	-2255.92 ✓
TAXES- MOMBOURQUETTE 152.10		A 20MAR	
AIRCANADA TKT 0142323460581	1305.00	PYMT BY VI X4349 MARITIME	-50.16 ✓
TAX ON AIRFARE	950.92	TRVL	
MARTVL NON REF FEE INTERNATIONAL TK	44.00	PYMT BY VI XXXX4349	-1485.00 ✓
TAX ON FEE R103524823	6.16	PYMT BY VI XXXX4349	-26.80 ✓
HOTEL ELBA MADRID ALCAL	1485.00	20MAR26	
AIR CANADA SEAT SELECTION	26.80	PYMT BY VI XXXX4349	-95.00 ✱
AIR CANADA SEAT SELECTION	95.00	24MAR26	
<u>TOTAL DUE CAD</u>	<u>\$3,912.88</u>	<u>TOTAL PAID CAD</u>	<u>\$3,912.88</u>

BALANCE CAD Mar 01 2026 \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Travelling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>

Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 29061365-3234605811234

MT = Maritime Travel

29061365 = invoice #

3234605811234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

Download our app today, to keep connected with us while you're on the go:





U.see

Billing Summary

Microsoft Canada Inc.
4400-81 Bay St.
Toronto, ON M5J 0E7
Canada
GST/HST: 877845941 RT0001
QST: 1021036966 TQ0001

Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G148183922
Document Date	23/03/2026

Sold To
Municipality of the County of Richmond
PO Box 120
2357 Highway 206
Arichat
NS
B0E1A0
CA

Bill To
Municipality of the County of Richmond
2357 Highway 206
Arichat
NS
B0E 1A0
CA

Total Amount **CAD 130.24**
Due on 23/03/2026

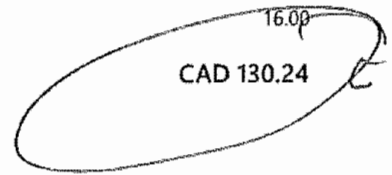
Questions on your bill? Visit <https://aka.ms/invoice-billing>

Invoice for activity on 22/03/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G148183922>

Billing Summary

Charges	114.24
Subtotal	114.24
GST/HST (14.00%)	16.00
Total (including Tax)	CAD 130.24



Payment Instructions:

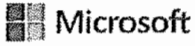
Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

TM - HST 3

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



Invoice

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Billing Profile Municipality of the County of Richmond
 Tax Invoice Number CA-TI2600788094
 Tax Invoice Date 23/03/2026

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 22/03/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	114.24	16.00	130.24
Total			130.24

Billing Details By Product

Municipality of the County of Richmond

Microsoft Defender for Office 365 (Plan 2) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
22/03/2026-21/04/2026	7.14	16	114.24	14.00%	16.00	130.24

Subtotal	114.24
Azure Credit	0
Total	CAD 130.24



Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

#00068 Paid

Continue shopping ↗

March 25, 2026 at 2:38PM

Order summary

Customer

Demolition Stick Soft Touch, Shipping, Duties, Taxes and Fees \$608.83
 Qty: 1

CONTACT


Troy McCulloch
rboudreau@richmond...
+19022262400

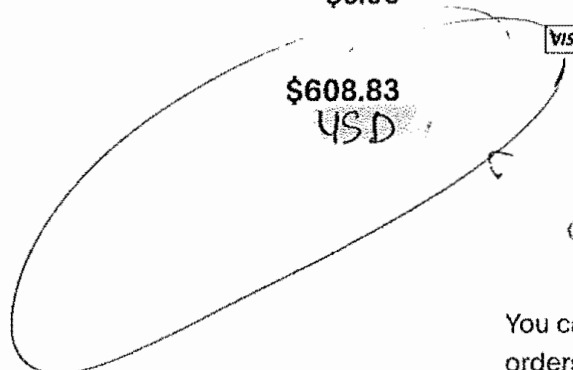
Subtotal \$608.83

Tax \$0.00

Total \$608.83 USD

PAYMENT

 Visa ••••4349



CREATE AN ACCOUNT

You can view and manage your orders with an account.

#860.37 cad

Visa #ST1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>DM</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc't. No.....	<i>10 2764150 270540</i>

Subject: Havelina Tools: Invoice Paid #2IB6BT7NUQ
Date: Wednesday, March 25, 2026 at 2:38:15 PM Atlantic Daylight Saving Time
From: Havelina Tools
To: Ronalda Boudreau

You don't often get email from no-reply@squarespace.info. [Learn why this is important](#)



Invoice #2IB6BT7NUQ paid

Your invoice from Havelina Tools has been paid.

[VIEW YOUR ORDER](#)

Order Summary

Order #68

Placed on March 25, 2026 at 11:38 AM MDT

Paid on March 25, 2026 at 11:38 AM MDT

Demolition Stick Soft Touch, Shipping, Duties, Taxes and Fees	\$608.83
Qty: 1	
\$608.83 / Item	

Subtotal	\$608.83
----------	----------

Tax	\$0.00
-----	--------

tax
Total

00.00
\$608.83

Amount Paid

\$608.83

Customer Information

Billing Address

Troy McCulloch
2357 Highway 206
Arichat NS B0E 1A0
CA
+19022262400

Payment Method

CARD — **** 4349



ESTIMATE

Havelina Tools LLC
2025 Forest Ave
Durango, CO 81301-4840

paul@havelinatools.com
+1 (970) 759-9342
<https://www.havelinatools.com>

Bill to
Richmond Arena

Ship to
Richmond Arena
Richmond Arena

Estimate details

Estimate no.: 1001

Estimate date: 03/23/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Demolition Stick Soft Touch	Demolition Stick Soft Touch, USD	1	\$399.00	\$399.00
2.	Canada Flat Rate Shipping	International UPS Standard Shipping, USD	1	\$65.00	\$65.00
3.	Canadian Duty, Taxes and UPS Fees	USD	1	\$144.83	\$144.83
				Total	\$608.83

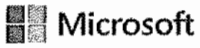
Note to customer

DO NOT PAY THIS QUOTE. Havelina Tools will issue an Invoice that can be paid online if sale proceeds.

Thank You!

Accepted date

Accepted by



Billing Summary

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G148763321
Document Date	26/03/2026

Sold To
 Municipality of the County of Richmond
 PO Box 120
 2357 Highway 206
 Arichat
 NS
 B0E1A0
 CA

Bill To
 Municipality of the County of Richmond
 2357 Highway 206
 Arichat
 NS
 B0E 1A0
 CA

Total Amount **CAD 610.50**
Due on 26/03/2026

Questions on your bill? Visit <https://aka.ms/invoice-billing>

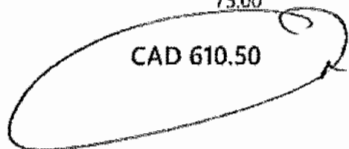
Invoice for activity on 25/03/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G148763321>

Billing Summary

Charges	535.50
Subtotal	535.50
GST/HST (14.00%)	75.00
Total (including Tax)	CAD 610.50



Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

HST

Goods Rec'd.	Date	Initial	<i>MM</i>
Prices Checked			<i>S</i>
Add. & Ext. Checked			<i>g</i>
Approval for Payment			<i>h</i>
Discount Date			
Paid by Cheque No.			
Distribution: Acc't. No.	<i>10-212-2160-212390</i>		



Invoice

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Billing Profile Municipality of the County of Richmond
 Tax Invoice Number CA-TI2600814444
 Tax Invoice Date 26/03/2026

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 25/03/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	535.50	75.00	610.50
Total			610.50

Billing Details By Product

Municipality of the County of Richmond

Advanced Security Add-ons for Business Premium - Microsoft Defender and Purview Suites for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/03/2026-24/04/2026	21.42	15	321.30	14.00%	45.00	366.30

Advanced Security Add-ons for Business Premium - Microsoft Defender Suite for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/03/2026-24/04/2026	14.28	15	214.20	14.00%	30.00	244.20

Subtotal	535.50
Azure Credit	0
Total	CAD 610.50

Credits Applied

- **February 27, 2025:** Interest charge of **\$264.57** was credited back to your Visa account as a payment on **March 13, 2025**.
- **May 27, 2025:** Interest charge of **\$190.94** was credited back to your Visa account as a payment on **July 2, 2025**.

Monthly Interest Charges

Below is a breakdown of the interest charges for the specified period:

- **February:** \$264.57 (*reimbursed*)
- **March:** \$129.14
- **April:** \$59.43
- **May:** \$190.94 (*reimbursed*)
- **June:** \$23.96
- **July:** \$213.60
- **August:** \$52.65
- **September:** \$85.83
- **October:** \$107.63
- **November:** \$137.28
- **December:** \$145.94
- **January:** \$35.87

Transaction Image

Amount

Date

Description

\$991.33

Mar 31, 2026

BR TO BR - Credit Memo 5613

Fee reversal

REVERSAL OF VISA SERVICE CHARGES.



Loading
End of window