

RBC Visa

Goods Rec'd.	Date: 2026-04-29	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: Acc't No.		

10 212 2160 212390	\$6,745.22	HST3
10 210 2100 210110	\$410.40	HST3
10 212 2120 212130	\$410.40	HST3
10 210 2110 210130	\$410.40	HST3
10 212 2160 212340	\$355.54	HST3
10 260 4071 260270	\$260.76	HST3
10 212 2160 212370	\$44.46	HST3
10 280 4211 280120	\$837.90	HST3
10 270 4120 270200	\$177.45	HST3
10 270 4150 270540	\$40.62	HST1
10 270 4130 270260	\$114.00	HST3
Total	\$9,807.15	

# Business Credit Card

Business Credit Card 451607\*\*\*\*\*4331

MUNICIPALITY OF THE COUNTY OF

\$8,254.88 CAD    \$11,053.22 CAD  
 Current Balance    Available Credit

You're currently using 41.27% of your credit limit. Your next payment is due April 13, 2026.

[View latest statement details](#)

Transactions    Details

Date ↓	Description		Debit	Credit
Apr 25, 2026	MICROSOFT#G154700317 	10 212 2160 212390	691.90	HSF3
Apr 23, 2026	VIBE CREATIVE GROUP ✓	10 210 2100 210110	410.40	HSF3
Apr 23, 2026	MICROSOFT#G154286282	10 212 2160 212390	203.50	HSF3
Apr 22, 2026	VIBE CREATIVE GROUP ✓	10 212 2120 212130	410.40	HSF3
Apr 22, 2026	VIBE CREATIVE GROUP ✓	10 210 2110 210130	410.40	HSF3
Apr 21, 2026	MICROSOFT#G153921913	10 212 2160 212390	40.77	HSF3
Apr 21, 2026	Adobe Inc -	10 212 2160 212340	355.54	HSF3
Apr 21, 2026	HotelMap*9087163309080 -	10 260 4071 260270	260.76	HSF3
Apr 21, 2026	MICROSOFT#G153994587	10 212 2160 212390	74.68	HSF3
Apr 20, 2026	ALL BUSINESS ONLINE NE -	10 212 2160 212370	44.46	HSF3
Apr 16, 2026	ALANTRA LEASING INC	10 280 4211 280120	837.90	HSF3
Apr 16, 2026	MICROSOFT#G153203444	10 212 2160 212390	2,551.23	HSF3
Apr 15, 2026	WWW.AMANS.*REGO20ZH6J -	10 270 4120 270200	177.45	HSF3
Apr 14, 2026	FEDEX90909348 -	10 270 4150 270540	40.62	HSF3
Apr 14, 2026	STARLINK INTERNET	10 212 2160 212390	756.96	HSF3
Apr 14, 2026	WEB*NETFIRMS	10 212 2160 212390	165.37	HSF3
Apr 9, 2026	Microsoft-G150875460	10 212 2160 212390	202.69	HSF3
Apr 2, 2026	Microsoft#G149829041	10 212 2160 212390	51.48	HSF3

	Description		Debit	Credit
Apr 2, 2026	MICROSOFT#G149564220	10212 2160 212390	1,956.96	HSE3
Apr 2, 2026	MICROSOFT#G149730086	10212 2160 212390	49.68	HSE3
Mar 31, 2026	PAYMENT - THANK YOU / PAI			12,194.80
Mar 31, 2026	CLASSIC LIMOUSINE SERVIC			842.40
Mar 31, 2026	WESTJET 8382107203669			999.03
Mar 31, 2026	HAVELINATOOLS.COM			860.37
Mar 27, 2026	Decathlon Canada Inc. -	10270 4130 270260	114.00	HSE3
Mar 26, 2026	CLASSIC LIMOUSINE SERVIC		842.40	} PAID
Mar 26, 2026	MICROSOFT#G148763321		610.50	
Mar 25, 2026	WESTJET 8382107203669		999.03	
Mar 25, 2026	HAVELINATOOLS.COM		860.37	
Mar 25, 2026	MaritimeTravel29061365		50.16	
Mar 23, 2026	MICROSOFT#G148183922		130.24	
Mar 20, 2026	AIR CAN* 0144105141386		26.80	
Mar 20, 2026	AIR CAN* 0142323460581		2,255.92	
Mar 20, 2026	EG*TRVL73400917043228		1,485.00	
Mar 19, 2026	ALANTRA LEASING INC		837.90	
Mar 18, 2026	CPC / SCP 040142		935.45	

	Description	Debit	Credit
Mar 18, 2026	EVENTBRITE/2026SAFETYF	153.90	
Mar 14, 2026	STARLINK INTERNET	756.96	
Mar 12, 2026	CPC / SCP 042021	153.91	
Mar 11, 2026	TELUS MOBILITY	1,081.41	
Mar 9, 2026	MICROSOFT#G145160944	180.47	
Mar 6, 2026	Hydrogen East Halifax	1,313.15	
Mar 6, 2026	CANVA* I04812-50905431	390.00	
Mar 6, 2026	CPC / SCP 040142	6.82	
Mar 6, 2026	PAYMENT - THANK YOU / PAI		12,123.!
Mar 5, 2026	WESTJET 8382106566873	1,292.95	
Mar 5, 2026	WESTJET 8382106568356	1,372.54	
Mar 5, 2026	KENT PORT HAWKESBURY	23.91	
Mar 5, 2026	RMV PORT HAWKESBURY	234.90	
Mar 5, 2026	HotelMap*9085936726901	3,311.47	

PAID

PAID

**Pending transactions**

Pending transactions, also known as authorized transactions, are transactions that a retailer or service provider still needs to settle. Most transactions will show as complete and "post" to your account after about 3-5 days. Some businesses, like gas stations and hotels, may post a different amount than initially authorized. You'll see the actual amount you spent once we settle the charge.



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+ and Avion® points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

RBC® Avion® Visa<sup>+</sup> Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07\*\* \*\*\*\*\* 4331

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

STATEMENT FROM FEB 28 TO MAR 27, 2026

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
MAR 11	MAR 12	TELUS MOBILITY EDMONTON AB 74500016070656647330992	\$1,081.41	PAID
MAR 12	MAR 13	CPC / SCP 042021 LOUISDALE NS 74064496071820174035728	\$153.91	PAID
MAR 14	MAR 16	STARLINK INTERNET HALIFAX NS 74098866073000571919060	\$756.96	PAID
MAR 18	MAR 19	EVENTBRITE/2026SAFETYF SAINT JOHN NB 74064496077820133984309	\$153.90	PAID
MAR 18	MAR 19	CPC / SCP 040142 ARICHAT NS 74064496077820175039012	\$935.45	PAID
MAR 19	MAR 20	ALANTRA LEASING INC 506-4322710 NB 74872716078270783784298	\$837.90	PAID
MAR 20	MAR 23	EG*TRVL73400917043228 877-332-3560 ON 74099866079001107303211	\$1,485.00	PAID
MAR 20	MAR 23	AIR CAN* 0142323460581AIRCANADA.COMMB 74537886081104606786581	\$2,255.92	PAID
MAR 20	MAR 23	AIR CAN* 0144105141386AIRCANADA.COMMB 74537886081104606832518	\$26.80	PAID
MAR 23	MAR 23	MICROSOFT#G148183922 HALIFAX NS 74083426082100004133774	\$130.24	PAID
MAR 25	MAR 26	HAVELINATOOLS.COM WWW.HAVELINATCO 24000776084100033621451 Foreign Currency - USD 608.83 Exchange rate - 1.413153	\$860.37	PAID
MAR 25	MAR 25	MARITIMETRAVEL29061365 902-421-7538 NS 74703416684106928118973	\$50.16	PAID
MAR 25	MAR 27	WESTJET 8382107203669CALGARY AB 74479326085004026054805	\$999.03	PAID
MAR 26	MAR 26	MICROSOFT#G148763321 HALIFAX NS 74081426085100005543234	\$610.50	PAID
MAR 26	MAR 27	CLASSIC LIMOUSINE SERVIC REGINA SK 74064376085004022460671	\$842.40	N/A
<b>NEW BALANCE</b>			<b>\$14,036.23</b>	

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$14,036.23	

\*\* 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.



Royal Bank

### RBC® Avion® Visa<sup>+</sup> 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
FEB 28	MAR 02	AMZN MKTP CA*B91D321E0 866-216-1072 ON 74537886059104214469610	\$409.92
FEB 28	MAR 02	AMZN MKTP CA*B92AU4U51 866-216-1072 ON 74537886059104266949501	\$23.63
MAR 03	MAR 04	ENERGY NL* NL ST. JOHNS NL 74083426062100028000714	\$575.00
MAR 04	MAR 05	SMART ENERGY HALIFAX 2 CALGARY AB 74115126063009800032025	\$4,424.08
MAR 04	MAR 06	ALL BUSINESS ONLINE NE HALIFAX NS 74529006063920113267006	\$44.46
MAR 04	MAR 04	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106063710048876107	-\$9,184.45
MAR 05	MAR 05	CANCORE INDUSTRIES INC 905-549-4181 ON 747034160641108609984049	\$1,302.84
MAR 05	MAR 06	STARLINK INTERNET HALIFAX NS 74099886064000031534070	\$34.46
MAR 05	MAR 06	HOTELMAP*9085936726901 HOTELMAP.COM 74279816064109188365183	\$3,311.47
MAR 05	MAR 06	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500016064461614929050	\$234.90
MAR 05	MAR 09	KENT PORT HAWKESBURY PORT HAWKESBUNS 74529006064920239416700	\$23.91
MAR 05	MAR 09	WESTJET 8382106568356CALGARY AB 74479326065004024033136	\$1,372.54
MAR 05	MAR 09	WESTJET 8382106566873CALGARY AB 74479326065004024030181	\$1,292.95
MAR 06	MAR 09	CPC / SCP 040142 ARICHAT NS 74064496065820179805552	\$6.82
MAR 06	MAR 09	CANVA* 104812-50905431 CANVA.COM DE 24011346065100131832044	\$390.00
MAR 06	MAR 09	HYDROGEN EAST HALIFAX CALGARY AB 74115126065000900020027	\$1,313.15
MAR 06	MAR 06	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106065710048876105	-\$12,123.59
MAR 09	MAR 09	MICROSOFT#G145160944 HALIFAX NS 74083426068100009255257	\$180.47

#### IMPORTANT INFORMATION

##### AVION POINTS

Previous Points balance	612,188
Points earned this statement	32,717
<b>New points balance</b>	<b>644,905</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	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
<b>NEW BALANCE</b>	<b>\$14,036.23</b>

*PAID*



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**  
\$

MUNICIPALITY OF THE COUNTY OF RICHMO  
TROY MACCULLOCH  
2357 HIGHWAY 206  
MAIN ST  
ARICHAT NS B0E 1A0

RBC® Avion® Visa<sup>+</sup> 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](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



# Billing Summary

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

## Summary

Billing Profile	MOCR - Main Annual
Billing Number	G154700317
Document Date	26/04/2026

**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**  
**Due on 26/04/2026**

**CAD 691.90**

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

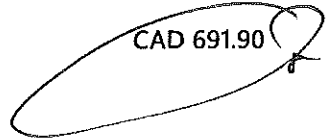
## Invoice for activity on 25/04/2026

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/G154700317>

## Billing Summary

Charges	606.90
Subtotal	606.90
GST/HST (14.00%)	85.00
<b>Total (including Tax)</b>	<b>CAD 691.90</b>



## 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
Prices Checked		<i>g</i>
Add. & Ext. Checked		<i>g</i>
Approval for Payment		
Discount Date		
Paid by Cheque No		
Distribution: Acct. 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 MOCR - Main Annual  
 Tax Invoice Number CA-TI2601100026  
 Tax Invoice Date 26/04/2026

<b>Sold To</b>	<b>Bill To</b>
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
B0E 1A0	CA
CA	

Invoice for activity on 25/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	606.90	85.00	691.90
<b>Total</b>			<b>691.90</b>

## Billing Details By Product

### Municipality of the County of Richmond

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						
25/04/2026-24/05/2026	14.28	20	285.60	14.00%	40.00	325.60

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						
25/04/2026-24/05/2026	21.42	15	321.30	14.00%	45.00	366.30

Subtotal	606.90
Azure Credit	0
Total	CAD 691.90



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.

Your Vibe Creative Group receipt [#1599-1067]

From Vibe Creative Group <receipts+acct\_1RHTVZLhw0XCZoja@stripe.com>

Date Thu 4/23/2026 12:54 PM

To Shelley David <Clerk@richmondcounty.ca>

*Superport Days  
Warden's Laundry*

Receipt from Vibe Creative Group

Receipt #1599-1067

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$410.40	Apr 23, 2026, 12:53:18 PM	<b>VISA</b> - 9346

SUMMARY

Products: Superport Registration, HST Tax *HST 3* CA\$410.40

Amount paid

VISA-

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.....	
Distrib. Acct. No.....	<i>10-210-2100-210110</i>

*CA\$410.40*

If you have any questions, contact us at [tracey@vibecreativegroup.com](mailto:tracey@vibecreativegroup.com) or call us at +1 902-539-3870.



# Billing Summary

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

## Summary

Billing Profile MOCR - Monthly  
 Billing Number G154286282  
 Document Date 23/04/2026

**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**  
**Due on 23/04/2026**

**CAD 203.50**

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

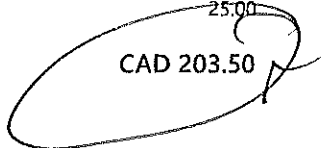
## Invoice for activity on 22/04/2026

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/G154286282>

## Billing Summary

Charges	178.50
Subtotal	178.50
GST/HST (14.00%)	25.00
<b>Total (including Tax)</b>	<b>CAD 203.50</b>



## 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 3*

Goods Rec'd. Date	Initial	<i>TVA</i>
Prices Checked		<i>g</i>
Add. & Ext. Checked		<i>g</i>
Approval for Payment		<i>g</i>
Bill count 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  
 Tax Invoice Number  
 Tax Invoice Date

MOCR - Monthly  
 CA-TI2601077030  
 23/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 22/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	178.50	25.00	203.50
<b>Total</b>			<b>203.50</b>

## 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						
22/04/2026-21/05/2026	7.14	25	178.50	14.00%	25.00	203.50

<b>Subtotal</b>	<b>178.50</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 203.50</b>



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.

Your Vibe Creative Group receipt [#1064-5472]

From Vibe Creative Group <receipts+acct\_1RHTVZLhw0XCZoja@stripe.com>

Date Wed 4/22/2026 11:43 AM

To Shelley David <Clerk@richmondcounty.ca>

*Superport Days  
Troy MacBulloch*

# Receipt from Vibe Creative Group

Receipt #1064-5472

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$410.40	Apr 22, 2026, 11:40:23 AM	<b>VISA</b> - 9346

**SUMMARY**

Products: Superport Registration, HST Tax CA\$410.40

**Amount paid**

*HST 5*

Goods Rec'd. Date.....	Initial.....
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>10-212-2120-212130</i>	

**CA\$410.40**

If you have any questions, contact us at [tracey@vibecreativegroup.com](mailto:tracey@vibecreativegroup.com) or call us at +1 902-539-3870.

Your Vibe Creative Group receipt [#1832-9248]

From Vibe Creative Group <receipts+acct\_1RHTVZLhw0XCZoja@stripe.com>

Date Wed 4/22/2026 11:13 AM

To Shelley David <Clerk@richmondcounty.ca>

Receipt from Vibe Creative Group

*Superport Days  
Amenda Mombourquette*

Receipt #1832-9248

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
CA\$410.40	Apr 22, 2026, 11:11:48 AM	<b>VISA</b> - 9346

SUMMARY

Products: Superport Registration, HST Tax *HSE 3* CA\$410.40

**Amount paid**

Goods Rec'd. Date.....	Initial..... <i>AM</i>
Prices Checked.....	<i>3</i>
Add. & Ext. Checked.....	<i>3</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-210-2110-210130</i>

**CA\$410.40**

If you have any questions, contact us at [tracey@vibecreativegroup.com](mailto:tracey@vibecreativegroup.com) or call us at +1 902-539-3870.



# Billing Summary

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

## Summary

Billing Profile MOCR - Monthly  
 Billing Number G153921913  
 Document Date 21/04/2026

**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**  
**Due on 21/04/2026**

**CAD 40.77**

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

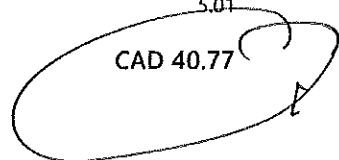
## Invoice for activity on 20/04/2026

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/G153921913>

## Billing Summary

Charges	35.76
Subtotal	35.76
GST/HST (14.00%)	5.01
<b>Total (including Tax)</b>	<b>CAD 40.77</b>



## 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.

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

HST 3



# 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

MOCR - Monthly  
 CA-TI2601060623  
 21/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 20/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	35.76	5.01	40.77
<b>Total</b>			<b>40.77</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Month 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						
20/04/2026-19/05/2026	35.76	1	35.76	14.00%	5.01	40.77

<b>Subtotal</b>	<b>35.76</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 40.77</b>



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.



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	3434462734
Invoice Date	21-APR-2026
Payment Terms	Credit Card
Purchase Order	AB07682900146CCA
Order Number	7256498642
Customer Number	1340602834
Currency	CAD

Bill To

TROY MACCULLOCH  
NS BOE1A0  
CANADA

# INVOICE

Item Details

Service Term: 21-APR-2026 to 20-APR-2027

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	14.00%	43.66	355.54

## Invoice Total

NET AMOUNT (CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	43.66
HST	

*Anne McNamara Adobe*

**GRAND TOTAL (CAD) 355.54**

Comments:

HST

Goods Rec'd. Date 04/21 Initial AS

Prices Checked 10

Add. & Ext. Checked 10

Approval for Payment 10

Discount Date \_\_\_\_\_

Paid by Check No. 2160

Distribution No. 212

*HST 3*

*212 240*

Billing Contact

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

Thank you for your business!

# World Hydrogen Summit 2026

19 - 21 May 2026 | Rotterdam Ahoy

## Hotel Booking Receipt

### Congratulations Troy,

Your hotel booking at The James Hotel Rotterdam for World Hydrogen Summit 2026 is confirmed.

Hotel Booking Reference

2443220779

Room 1

TROY MACCULLOCH

#### ↓ CHECK IN

Friday 22  
May 2026  
15:00

#### ↑ CHECK OUT

Saturday 23  
May 2026  
11:00

### RESERVATION INFORMATION

## The James Hotel Rotterdam

#### Standard Double Room - 1 King Bed

1 King Bed. 161 sq feet. Bedroom. Free WiFi. Smart television with cable channels. Espresso maker, minibar (fees may apply), and electric kettle. Hypo-allergenic bedding, blackout drapes/curtains, and bed sheets. Private bathroom, shower, and rainfall showerhead. Safe and phone. Air conditioning, daily housekeeping, and heating. Toothbrush and toothpaste not available, no cribs (infant beds) or rollaway/extra beds available. Non-Smoking.

Room only rate. Rate includes: free wifi

The rate quoted is exclusive of breakfast

Nights 1

Total number of adults 1

Sub-total  
131,98 €

Tax recovery charges   
25,78 €

Total  
EUR 157,76 €

## The James Hotel Rotterdam

★★★★ 

Aert Van Nesstraat 25, Rotterdam, 3012 CA,  
Netherlands

PHONE HOTEL

EMAIL HOTEL

#### Cancellation terms

This booking cannot be modified online. Should you wish to modify your booking, please contact us. Amendments may be subject to rate changes.

Please use the CANCEL button above to ensure your cancellation is processed prior to the cancellation deadline.

Free cancellation until 0:01 AM on Thursday 21 May 2026. If you cancel after 0:01 AM on Thursday 21 May 2026 you will be charged for the total cost of the stay. All times stated are in local hotel time.

Amendments may be subject to rate changes. Taxes, fees, and applicable charges may also change without notice. All times stated are in local hotel time.

#### Payment information

HotelMap does not take any payment for your booking. However the hotel/room supplier will take payment from your credit card any time after booking. If you notice that payment has not been taken 3 days before the arrival date, please contact us. Please note that if the payment is declined the hotel reserves the right to automatically cancel your booking and you will need to make a new booking at the best available rate and is subject to availability.

Additional costs such as local city tax / resort fees and any items consumed during your stay will need to be paid directly to the hotel. The hotel may also request a credit card at check-in as a guarantee for any incidental costs.

Bookings are subject to tax at the prevailing rate. Additional costs such as local city tax / resort fees and any items consumed during your stay will need to be paid directly to the hotel. The hotel may also request a credit card

CAD C\$253.56

at check-in as a guarantee for any incidental costs.

Plus, the following mandatory charges will be collected by the hotel at check-in

+ Plus hotel fees  
8,58 €

**Important information**

If it is close to your arrival date and you think you will be arriving later than planned, please contact the hotel directly to let them know. Any no shows may result in your entire stay being cancelled by the hotel.

Kind regards,

Alice Gray

HOTEL BOOKING CONCIERGE

**Terms And Conditions**

By continuing with your reservation you agree to HotelMap's Terms of Use, Privacy Notice and Cookie Policy.

**Data usage**

Your Personal Data and Guest Details will be transmitted to the Hotel and may be disclosed to the Event Organiser and their assigned Event Management Company.

**Hotel Booking Invoice**

You can download a copy of your hotel booking receipt using the following link:

VISA HSE3

Goods Rec'd	to 21st Apr. 1'26	Initial	JM
Prices Checked			S
Add. & Ext. Checked			S
Approval for Payment			
Discount Date			
Paid by Check No			
Distribution Acct. No	10-260-4071-260270		

\$260.76 cad



# Billing Summary

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

## Summary

Billing Profile	MOCR - Main Annual
Billing Number	G153994587
Document Date	21/04/2026

**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 74.68**  
**Due on 21/04/2026**

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

## Invoice for activity on 20/04/2026

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/G153994587>

## Billing Summary

Charges	2,059.48
Credits	(1,993.26)
Subtotal	66.22
GST/HST (14.00%)	8.46
<b>Total (including Tax)</b>	<b>CAD 74.68</b>

## 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.

*H&I 3*

Goods Rec'd.	Date	Initial
Prices Checked		<i>[Signature]</i>
Add. & Ext. Checked		<i>[Signature]</i>
Approval for Payment		<i>[Signature]</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  
 Tax Invoice Number  
 Tax Invoice Date

MOCR - Main Annual  
 CA-TI2601065961  
 21/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 20/04/2026

### Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	2,059.48	288.01	2,347.49
<b>Total</b>			<b>2,347.49</b>

### Billing Details By Product

#### Municipality of the County of Richmond

ADR - Advanced Data Residency - Advanced Data Residency - 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						
20/04/2026-14/04/2027	31.96	63	2,013.48	14.00%	281.61	2,295.09
License change (+2) on 20/04/2026 - Pro-rated charge for final qty. Refund added in credit note						
Total subscription qty: 63						

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						
20/04/2026-24/04/2026	2.30	20	46.00	14.00%	6.40	52.40
License change (+1) on 20/04/2026 - Pro-rated charge for final qty. Refund added in credit note						

Total subscription qty: 20

Subtotal	2,059.48
Azure Credit	0
Total	CAD 2,347.49



# Credit Adjustment Note

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

Billing Profile MOCR - Main Annual  
 Credit Note Number CA-CN2600059742  
 Credit Note Date 16/04/2026

<b>Sold To</b>	<b>Bill To</b>
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	BOE 1A0
BOE1A0	CA
CA	

This credit note is for the billing period 20/04/2026 - 20/04/2026

## Credit Details By Product

### Municipality of the County of Richmond

ADR - Advanced Data Residency - Advanced Data Residency - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
20/04/2026-14/04/2027	31.96	61	1,949.56	14.00%	273.28	2,222.84
License change (+2) on 20/04/2026 - Pro-rated refund for original qty Invoice number: G153203444						

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

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
20/04/2026-24/04/2026	2.30	19	43.70	14.00%	6.27	49.97
License change (+1) on 20/04/2026 - Pro-rated refund for original qty Invoice number: G153203444						

<b>Subtotal</b>	<b>1,993.26</b>
<b>Azure Credit</b>	<b>0.00</b>
<b>Credit Note Total</b>	<b>CAD 2,272.81</b>

The credit of 2,272.81 CAD can be applied towards future invoices.  
 Reason: Returned goods



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.

**Clint Samson**

---

**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** April 20, 2026 8:44 AM  
**To:** Clint Samson  
**Subject:** Receipt326 - allNovaScotia

RECEIVED  
APR 20 2026  
CS

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

H53

GST # 87179 9342 RT0001

**Receipt # 326-M19972**

March 4, 2026

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'y. No.....	102122100212370

The following charge for the 4-week billing cycle between March 04, 2026 and March 31, 2026 has been applied to the credit card we have on file ending in **4349**.

39.00 plus 5.46 tax = \$44.46

Year to date total- 133.38

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**

Thank you for supporting independent, local journalism.

# ALANTRA

Excellence in Quality and Service

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

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

RECEIVED

APR 16 2026

CS.

## INVOICE

NO 174185

DATE 04/16/2026

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST #ST	UNIT PRICE	AMOUNT														
			AL18-1392N 30x10 2 Office	GS	700.00	700.00														
			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 05/16/2026.																	
			Project #																	
			<table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial... CS</td> </tr> <tr> <td>Prices Checked.....</td> <td>S</td> </tr> <tr> <td>Add. &amp; Ext. Checked.....</td> <td>S</td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: 10 280 4211 280120</td> <td></td> </tr> </table>	Goods Rec'd. Date.....	Initial... CS	Prices Checked.....	S	Add. & Ext. Checked.....	S	Approval for Payment.....		Discount Date.....		Paid by Cheque No.....		Distribution: 10 280 4211 280120				
Goods Rec'd. Date.....	Initial... CS																			
Prices Checked.....	S																			
Add. & Ext. Checked.....	S																			
Approval for Payment.....																				
Discount Date.....																				
Paid by Cheque No.....																				
Distribution: 10 280 4211 280120																				
			Credit Card																	
			Alantra Leasing Inc. GS: #100107390																	

COMMENTS

28 DAY RENTAL - 04/22/26 - 05/19/26

TOTAL

837.90

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

ALANTRA LEASING INC

Date: 04/16/2026 03:10:50 PM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*9346 K  
TOTAL AMOUNT: \$837.90  
APPROVAL CD: 015253  
RECORD #: 000  
CLERK ID: Miranda  
INVOICE #: 174185

X \_\_\_\_\_

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



# Billing Summary

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

## Summary

Billing Profile MOCR - Main Annual  
 Billing Number G153203444  
 Document Date 16/04/2026

<b>Sold To</b>	<b>Bill To</b>
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	

**Total Amount** CAD 2,551.23  
**Due on 16/04/2026**

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

## Invoice for activity on 15/04/2026

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/G153203444>

## Billing Summary

Charges	11,304.83
Credits	(9,067.13)
Subtotal	2,237.70
GST/HST (14.00%)	313.53
<b>Total (including Tax)</b>	<b>CAD 2,551.23</b>

## 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.

*PO# ET0036 HST*

Goods Rec'd.	Date	Initial	<i>AS</i>
Prices Checked			<i>AS</i>
Add. & Ext. Checked			<i>AS</i>
Approval for Payment			<i>AS</i>
Discount Date			
Paid by Cheque No.			
Distribution: Acc't. No.	<i>10-212-2100 - 212390</i>		



# 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

MOCR - Main Annual  
 CA-TI2601024482  
 16/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 15/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	11,304.83	1,583.13	12,887.96
<b>Total</b>			<b>12,887.96</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft 365 Business Premium - 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						
15/04/2026-01/01/2027	256.69	36	9,240.84	14.00%	1,293.84	10,534.68
License change (+1) on 15/04/2026 - Pro-rated charge for final qty. Refund added in credit note						
Total subscription qty: 36						

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						
15/04/2026-24/04/2026	4.61	19	87.59	14.00%	12.35	99.94
License change (+1) on 15/04/2026 - Pro-rated charge for final qty. Refund added in credit note						

Total subscription qty: 19

ADR - Advanced Data Residency - Advanced Data Residency - One-Year commitment for monthly/yearly billing

Purchases	Unit Price		Charges/ Credits		Tax Amount	Total (including Tax)
Charge Start Date - Charge End Date	(CAD)	Qty	(CAD)	GST/HST	(CAD)	(CAD)
15/04/2026-14/04/2027	32.40	61	1,976.40	14.00%	276.94	2,253.34
			<b>Subtotal</b>			<b>11,304.83</b>
			<b>Azure Credit</b>			<b>0</b>
			<b>Total</b>			<b>CAD 12,887.96</b>



# Credit Adjustment Note

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

Billing Profile MOCR - Main Annual  
 Credit Note Number CA-CN2600057267  
 Credit Note Date 02/04/2026

<b>Sold To</b>	<b>Bill To</b>
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	

This credit note is for the billing period 15/04/2026 - 15/04/2026

## Credit Details By Product

### Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
15/04/2026-01/01/2027	256.69	35	8,984.15	14.00%	1,257.90	10,242.05
License change (+1) on 15/04/2026 - Pro-rated refund for original qty Invoice number: G149564220						

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

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
15/04/2026-24/04/2026	4.61	18	82.98	14.00%	11.70	94.68
License change (+1) on 15/04/2026 - Pro-rated refund for original qty Invoice number: G149564220						

The credit of 10,336.73 CAD can be applied towards future invoices.  
 Reason: Returned goods

<b>Subtotal</b>	<b>9,067.13</b>
<b>Azure Credit</b>	<b>0.00</b>
<b>Credit Note Total</b>	<b>CAD 10,336.73</b>



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.





**Receipt: Understanding the Fundamentals of Municipal Records Management**

Payment Status: Paid  
 Registration ID: REG020ZH6JT  
 Registration Date: April 15, 2026  
 Event Date: May 14, 2026

Receipt ID: EVECQWMGHBZPM-020ZH6JT  
 Issue Date: April 15, 2026

Danielle Martell  
 Community Development Coordinator, The Municipality of the County of Richmond  
 danielle.martell@richmondcounty.ca

Item	Owner	Download / Status	CAD
Early Bird Non-Member: Understanding the Fundamentals of Municipal Records Management	Danielle Martell	<u>PUR4C9LXC26</u>	150.00
Tax (14.0%)			21.00
Transaction Fees			6.45
<b>Total</b>			<b>177.45</b>
<b>Amount Paid</b>			<b>177.45</b>
<b>Amount Due</b>			<b>0.00</b>

Payment	Date	Status	Transaction ID	CAD
CCARD	April 15, 2026	Verified	ch_3TMTPKHbGGlbM0Ju1UQ23DhX	177.45

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

*HST 3*

*Am VISA*

Goods Rec'd. Date.....	Initials.....
Prices Checked.....	<i>SM</i>
Add. & Ext. Checked.....	<i>SM</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10.270.41.20.270200</i>



Goods Rec'd. Date..... Initial *AM* *Visa*  
 Prices Checked..... *g*  
 Add. & Ext. Checked..... *g*  
 Approval for Payment.....  
 Discount Date.....  
 Paid by Cheque No.....  
 Distribution: Acc't. No. *10 2704150 270540* *HSE 1*

# Payment Receipt / Reçu du paiement

Payment Confirmation Number: 90909348

Dear RENE BABIN

Please be advised that your payment transaction on Apr 13, 2026 was successful. Your transaction authorization number is 888900101233242. We have charged 40.62 CAD to your account and it will be applied as follows:

	FEE	FEE AMOUNT (CAD)
	CUSTOMS DUTIES	0.00
	SPECIAL ASSESSMENT CHARGE	0.00
<b>Canada Customs Fees</b>	EXCISE TAX	
	GST / HST	27.62
	PST / QST	
	ROD FEE	11.40
<b>FedEx Clearance Service Fees</b>	ANCILLARY SERVICE FEE	
	GST / HST	1.60
	QST	
	<b>TOTAL</b>	<b>40.62</b>

\* For more information on ancillary services and fees click [here](#)

The payment was made for the following shipment:

Tracking ID	Customs Entry No.	Commodity Classification No.	Item Description
870467312181	17500679175147	8517140000	8517140000-NO POWER EXTENSION HANDLE FOR DRILL 8517140000

GST No. 121832950RT0001  
 QST No. 1003874920TQ0001SY



FedEx Express charges a processing fee for collecting and forwarding duties and taxes to the Canada Border Services Agency on your behalf. To learn about duties, taxes and FedEx ancillary fees, please go to [fedex.ca/dutyandtax](http://fedex.ca/dutyandtax). Make your future payments online at [fedex.ca/paynow](http://fedex.ca/paynow)

FedEx Express facture des frais de traitement pour la collecte des droits et taxes et leur acheminement à l'Agence des services frontaliers du Canada en votre nom. Pour en savoir plus sur les droits, les taxes et frais accessoires FedEx, rendez-vous sur [fedex.ca/droitssetaxes](http://fedex.ca/droitssetaxes). Faites vos futurs paiements en ligne sur [fedex.ca/payermaintenant](http://fedex.ca/payermaintenant)

TO: RENE BABIN  
RICHMOND ICE ARENA  
2357 HIGHWAY 206  
ARICHAT NS B0E 1A0  
902-226-2400

GST NO./N°NO TPS  
121832950RT0001  
GST NO./N°NO TVQ  
1003874920TQ0001SY

# RECEIPT/REÇU

NO

PAGE 01

IMPORTER OF RECORD/N°IMPORTATEUR DESIGNÉ <b>RICHMOND ICE ARENA</b>		ACCOUNT NO./N° DE COMPTE	INVOICE NO./N° DE LA FACTURE	DATE <b>2026/04/13</b>
AIR WAYBILL NO./N° DE LETTRE DE TRANSPORT AÉRIEN <b>400-870467312181</b>	TRANSACTION NO./N° NO DE TRANSACTION <b>17525981567139</b>	CUSTOMER P.O. NO./N° DE B.C. DU CLIENT		
<input type="checkbox"/> SHIPMENT ACCEPTED ENVOI ACCEPTÉ		PAYMENT METHOD MÉTHODE DE PAIEMENT <input type="checkbox"/> CASH ESPÈCES		CUSTOMS DUTIES DROITS DE DOUANE <b>0.00</b>
<input type="checkbox"/> SHIPMENT REFUSED ENVOI REFUSÉ		REASON CODE CODE DU REFUS		
<input type="checkbox"/> CREDIT CARD CARTE DE CRÉDIT		<input type="checkbox"/> CHEQUE		SIVA ASSESS. COTISATION DE LMSI <b>0.00</b>
CREDIT CARD TYPE NO. N° EXP.		<input type="checkbox"/> CREDIT CARD CARTE DE CRÉDIT		
<input type="checkbox"/> ACCOUNT NO. N° DE COMPTE		CUSTOMER SIGNATURE SIGNATURE DU CLIENT		EXCISE TAX TAXE D'ACCIS <b>27.62</b>
Inquiries should be directed to "GTS Operations" at 1-800 GO FEDEX Toute demande de renseignement doit être adressée aux opérations de douane au 1-800 GO FEDEX		CONTACT NAME PERSONNE-RESSOURCE <b>unknown unknown</b>		GST/HST TPS/TVH <b>27.62</b>
By accepting this shipment from FedEx, you hereby appoint us as your agent solely for performance of Customs clearance, unless you have previously advised us otherwise in writing. En acceptant cet envoi de FedEx, vous nous constituez et nommez mandataire légal, pour opérer les transactions douanières, relatives à cet envoi unique, sauf indication contraire écrite au préalable cette procuration prévaut.		Ancillary Services/Services Accessoires Add Entry Line/Entrée add. Bus No. Reg/Enregistrement NE Import Permit/Permis d'importation Storage Fee/Frais d'entreposage After Hr Clrc/Dédç après les heures Other Govt Agency/Autre org.d'État Fax Fee/Frais de télécopie Total		Amount <b>11.40</b> GST/HST TPS/TVH <b>1.60</b> <b>13.00</b>
DUE IMMEDIATELY: Federal Express has paid duties/ taxes and GST to Canada Customs and Revenue Agency (CCRA) on your behalf. Errors and Omissions must be reported in writing immediately upon receipt. Any additional Customs duties/ taxes, fines, penalties, interest or other levies imposed by CCRA or other Government Departments with respect to the goods imported are the responsibility of the importer. À PAYER IMMÉDIATEMENT: Federal Express a payé les droits/ taxes et la TPS à l'Agence des douanes et du Revenu du Canada (ADRC) en votre nom. Toute erreur ou omission doit être immédiatement signalée par écrit sur réception. L'importateur est responsable d'acquiescer tous les droits, amendes, pénalités, intérêts ou autres impositions sur les marchandises importées, déterminées par l'ADRC ou tout autre ministère gouvernemental.		TOTAL CAD <b>40.62</b>		
SUB. HDR NO. N° SOUS-ÉTÉ <b>01</b>	VENDOR NAME/NUMBER -- NOM/N° DU VENDEUR <b>HAVELINA TOOLS LLC 201313876</b>		COUNTRY OF ORIGIN PAYS D'ORIGINE <b>US</b>	PLACE OF EXPORT LIEU D'EXPORTATION <b>US</b>
DIRECT SHIPMENT DATE DATE D'EXPÉDITION DIRECTE <b>M 04 DU 09</b>	CRCY. CODE DEVIS <b>CAD</b>	TIME LIMIT/DÉLAI <b>1 M</b>	RELEASE DATE DATE DE LA MAINLEVÉE <b>2026/04/11</b>	EXCHANGE RATE TAUX D'ÉCHANGE <b>1.00000000</b>
TARIFF TREATMENT TRAITEMENT TARIFAIRE <b>02</b>		REFERENCE NO. N° DE RÉFÉRENCE <b>17500679175147</b>		U.S. PORT OF EXIT BUREAU DE SORTIE DES É.-U. <b>2095</b>
LINE LIGNE <b>001</b>	DESCRIPTION/DESIGNATION <b>8517140000-NO POWER EXTENSION HANDLE FOR DRILL 8517140000</b>		WEIGHT IN KILOGRAMS POIDS EN KILOGRAMMES	PREVIOUS TRANSACTION ANTÉRIEURE NUMÉRO
CLASSIFICATION NO. N° DE CLASSEMENT <b>8517.14.00.00</b>	TARIFF CODE TARIFAIRE <b>1</b>	QUANTITY/QUANTITÉ <b>1</b>	U/M <b>NMB 013</b>	SPECIAL AUTHORITY AUTORISATION SPÉCIALE
VALUE FOR DUTY VALEUR EN DOUANE <b>552.40</b>	CUSTOMS DUTIES DROITS DE DOUANE	SIVA ASSESSMENT COTISATION DE LMSI	EXCISE TAX/TAXE D'ACCIS	VALUE FOR TAX/VALEUR POUR TAXE <b>552.40</b>
RATE OF CUSTOMS DUTY TAUX DE DROIT DE DOUANE		E.T. RATE TAUX T.A.	RATE OF GST TAUX DE TPS <b>5</b>	VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE <b>27.62</b>

THIS IS A COMPUTER GENERATED REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO REVENUE CANADA TO CLEAR YOUR SHIPMENT. VOICI UNE COPIE, GÉNÉRÉE PAR ORDINATEUR, DU DOCUMENT PRÉSENTÉ À REVENUE CANADA POUR LE DÉDOUANEMENT DE VOTRE ENVOI.

CUSTOMER COPY/COPIE DU CLIENT

# STARLINK

# Invoice

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

**INV-DF-CA-HFAU9FW45ZK5SQF7LZ**

Invoice Date: Tuesday, April 14, 2026  
Payment Due Date: Tuesday, April 14, 2026  
Customer Account: ACC-DF-11185594-80229-51

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

**Total Charges**

CAD 756.96

**Payment**

CAD 756.96

Goods Rec'd. Date _____	Initial <u>AM</u>
Prices Checked _____	<u>9</u>
Add. & Ext. Checked _____	<u>9</u>
Approval for Payment _____	<u>9</u>
Discount Date _____	
Paid by Cheque No _____	
Distribution: Acc't. No. <u>10-212-2160-2</u>	<u>2390</u>

*HST 3*

**Total Due**

**CAD 0.00**

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

If payment for services are not received by Friday, May 8, 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](http://www.ccts-cprst.ca) or call toll-free at 1-888-221-1687.

TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

## Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 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 (Tuesday, April 14, 2026 12:00 AM - Thursday, May 14, 2026 12:00 AM) 634 NS-206, NS KIT405802063JGJ	1	CAD 180.00	CAD 25.20	CAD 205.20

# Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

**billed to:**  
Troy MacCulloch  
Richmond County  
2357 HWY 206  
Arichat NS B0E1A0  
Canada

**tax invoice:**  
#640777792

**invoice date:**  
04/14/2026

**payment date:**  
04/14/2026

**payment method:** Credit Card

product description	term	qty	price
.ca renew - 5 year: from 04/14/2026 to 04/14/2031 richmondcounty.ca	5 years	1	101.95

subtotal: \$101.95

HST (14%): \$14.28

total: \$116.23

*USD*

**Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel.** Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

Your purchase and continued use of Netfirms' products and services are subject to the Auto Renewal Terms, [Terms of Service](#), and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

## Contact Us

[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

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Goods Rec'd.	Date _____	Initial <i>JMA</i>
Prices Checked	<i>CS</i>	
Int'l. & Ext. Checked	<i>CS</i>	
Approval for Payment	<i>CS</i>	
Account Date	_____	
Paid by Cheque No	_____	
Distribution: Acc't. No	<i>10-212-2160-212390</i>	



# 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: G150875460  
 Document Date: 09/04/2026

<b>Sold To</b>	<b>Bill To</b>
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

**Total Amount** CAD 202.69  
**Due on 09/04/2026**

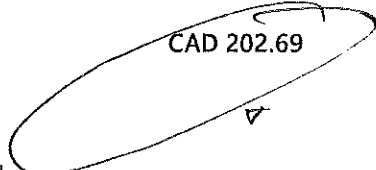
Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/03/2026 - 31/03/2026

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/G150875460>

## Billing Summary

Charges	177.80
Subtotal	177.80
GST/HST (14.00%)	24.89
<b>Total (including Tax)</b>	<b>CAD 202.69</b>



## 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.

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

*AST 3*



# 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-TI2600917733  
 09/04/2026

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
2357 Highway 206	2357 Highway 206
Arichat	Arichat
NS	NS
B0E1A0	B0E1A0
CA	CA

This invoice is for the billing period 01/03/2026 - 31/03/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	177.80	24.89	202.69
<b>Total</b>			<b>202.69</b>

## 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)
Security 01/03/2026-31/03/2026	7.01	14.00%	0.98	7.99
Microsoft Syntex 01/03/2026-31/03/2026	170.79	14.00%	23.91	194.70
	<b>Subtotal</b>			<b>177.80</b>
	<b>Azure Credit</b>			<b>0</b>
	<b>Total</b>			<b>CAD 202.69</b>



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	1.36825	01/03/2026-31/03/2026

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency



# 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	G149829041
Document Date	03/04/2026

**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 51.48**  
**Due on 03/04/2026**

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

## Invoice for activity on 02/04/2026

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/G149829041>

## Billing Summary

Charges	383.86
Credits	(338.70)
Subtotal	45.16
GST/HST (14.00%)	6.32
<b>Total (including Tax)</b>	<b>CAD 51.48</b>

## 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 3

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



# Invoice

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

Billing Profile Municipality of the County of Richmond  
 Tax Invoice Number CA-TI2600867910  
 Tax Invoice Date 03/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 02/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	383.86	53.72	437.58
<b>Total</b>			<b>437.58</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft 365 F3 - 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						
02/04/2026-03/06/2026	22.58	17	383.86	14.00%	53.72	437.58

License change (+2) on 02/04/2026 - Pro-rated charge for final qty. Refund added in credit note  
 Total subscription qty: 17

<b>Subtotal</b>	<b>383.86</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 437.58</b>



# Credit Adjustment Note

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

Billing Profile                   Municipality of the County of Richmond  
 Credit Note Number                   CA-CN2600050379  
 Credit Note Date                   20/11/2025

<b>Sold To</b>	<b>Bill To</b>
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	BOE 1A0
BOE1A0	CA
CA	

This credit note is for the billing period 02/04/2026 - 02/04/2026

## Credit Details By Product

### Municipality of the County of Richmond

Microsoft 365 F3 - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
02/04/2026-03/06/2026	22.58	15	338.70	14.00%	47.40	386.10
<small>License change (+2) on 02/04/2026 - Pro-rated refund for original qty            Invoice number: G125221114</small>						

<b>Subtotal</b>	<b>338.70</b>
<b>Azure Credit</b>	<b>0.00</b>
<b>Credit Note Total</b>	<b>CAD 386.10</b>

The credit of 386.10 CAD can be applied towards future invoices.  
 Reason: Returned goods



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.



# Billing Summary

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

## Summary

Billing Profile  
 Billing Number  
 Document Date

Municipality of the County of  
 Richmond  
 G149564220  
 02/04/2026

**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**  
**Due on 02/04/2026**

**CAD 1,956.96**

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

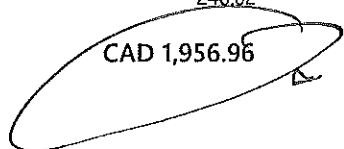
## Invoice for activity on 01/04/2026

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/G149564220>

## Billing Summary

Charges	11,690.99
Credits	(9,974.65)
Subtotal	1,716.34
GST/HST (14.00%)	240.62
<b>Total (including Tax)</b>	<b>CAD 1,956.96</b>



## 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.

*PO# F70087*  
*HST*

Good Rec'd. Date	Initial
Prices Checked	<i>[Signature]</i>
Advt. & Ext. Checked	<i>[Signature]</i>
Approval for Payment	<i>[Signature]</i>
Discov. 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-TI2600861734  
 Tax Invoice Date 02/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 01/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	11,690.99	1,636.87	13,327.86
<b>Total</b>			<b>13,327.86</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft 365 Business Premium - 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						
01/04/2026-01/01/2027	270.40	35	9,464.00	14.00%	1,325.10	10,789.10
License change (+1) on 01/04/2026 - Pro-rated charge for final qty. Refund added in credit note						
Total subscription qty: 35						

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						
01/04/2026-24/04/2026	11.06	18	199.08	14.00%	27.90	226.98
License change (+3) on 01/04/2026 - Pro-rated charge for final qty. Refund added in credit note						

Total subscription qty: 18

Exchange Online (Plan 1) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price		Charges/ Credits		Tax Amount	Total (including Tax)
Charge Start Date - Charge End Date	(CAD)	Qty	(CAD)	GST/HST	(CAD)	(CAD)
01/04/2026-17/11/2026	41.01	17	697.17	14.00%	97.58	794.75

License change (+2) on 01/04/2026 - Pro-rated charge for final qty. Refund added in credit note  
Total subscription qty: 17

15% off Limited Time Offer for up to 10 seats - Microsoft 365 Copilot-15% off Limited Time Offer for up to 10 seats -  
One-Year commitment for yearly billing

Purchases	Unit Price		Charges/ Credits		Tax Amount	Total (including Tax)
Charge Start Date - Charge End Date	(CAD)	Qty	(CAD)	GST/HST	(CAD)	(CAD)
01/04/2026-31/03/2027	415.14	1	415.14	14.00%	58.12	473.26

Exchange Online (Plan 2) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price		Charges/ Credits		Tax Amount	Total (including Tax)
Charge Start Date - Charge End Date	(CAD)	Qty	(CAD)	GST/HST	(CAD)	(CAD)
01/04/2026-31/03/2027	130.80	7	915.60	14.00%	128.17	1,043.77

Subtotal	11,690.99
Azure Credit	0
<b>Total</b>	<b>CAD 13,327.86</b>



# Credit Adjustment Note

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

Billing Profile                   Municipality of the County of Richmond  
 Credit Note Number                   CA-CN2600049988  
 Credit Note Date                   03/01/2026

<b>Sold To</b>	<b>Bill To</b>
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	

This credit note is for the billing period 01/04/2026 - 01/04/2026

## Credit Details By Product

### Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
01/04/2026-01/01/2027	270.40	34	9,193.60	14.00%	1,286.90	10,480.50

License change (+1) on 01/04/2026 - Pro-rated refund for original qty  
 Invoice number: G132414526

The credit of 10,480.50 CAD can be applied towards future invoices.  
 Reason: Returned goods

<b>Subtotal</b>	<b>9,193.60</b>
<b>Azure Credit</b>	<b>0.00</b>
<b>Credit Note Total</b>	<b>CAD 10,480.50</b>







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.





# 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	G149730086
Document Date	02/04/2026

**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 49.68**  
**Due on 02/04/2026**

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

## Invoice for activity on 01/04/2026

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/G149730086>

## Billing Summary

Charges	121.00
Credits	(77.44)
Subtotal	43.56
GST/HST (14.00%)	6.12
<b>Total (including Tax)</b>	<b>CAD 49.68</b>

## 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 circle around CAD 49.68 with 'F' below it)*

*TMA*

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: Acc'l. No <u>10-212-2160-212390</u>		

*HST*



# 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-TI2600861520  
 Tax Invoice Date 02/04/2026

<b>Sold To</b>	<b>Bill To</b>
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 01/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	121.00	17.00	138.00
<b>Total</b>			<b>138.00</b>

## 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						
01/04/2026-21/04/2026	4.84	25	121.00	14.00%	17.00	138.00
License change (+9) on 01/04/2026 - Pro-rated charge for final qty. Refund added in credit note						
Total subscription qty: 25						

<b>Subtotal</b>	<b>121.00</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 138.00</b>



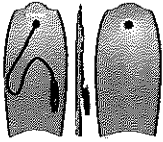


Payment Instructions:

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.

# Order details

Available between 2026-03-30 and 2026-04-02



35" entry-level 100 technical bodyboard with leash for 6-12 year-olds - kids **\$100.00**  
Size: 35  
Colour: Electric green  
Qty:4

Subtotal (4 item(s)): **\$100.00**  
Delivery charges: **\$0.00**  
Taxes **\$14.00**  
 Payment method(s): **creditcard(1)**

Total :

**\$114.00**

**Shipping** >

**Returns** 365-day return policy >

**Payment** >

**FAQ** >

Decathlon members have up to 365 days to return an item from the date of purchase. If you are not a member, you have up to 30 days to return an item.

## Have a question?

You can reach us by email or give us a call at 1844 533 3322. Our operating hours are Monday through Friday 10am-6pm EST.

CONTACT US

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	110 290 4130 270260

Visa  
11053



Decathlon Canada Inc., 5751 Notre-Dame St. East, Montreal, Quebec H1N 2C8 Canada

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**Subject:** Thanks for your purchase

**Date:** Thursday, March 26, 2026 at 9:54:51 AM Atlantic Daylight Saving Time

**From:** Decathlon Canada

**To:** Ronalda Boudreau

Trouble viewing this email? [View in browser.](#)



# Thank you for your purchase!

**Order no.** CA5EKW7DYFCU

**Order status:**

In progress

Shipping address



Ronalda Boudreau  
2357 Highway 206 B0E 1A0 Arichat

Billing address



2357 Hwy 206 B0E 1A0 Arichat CA

Hi Ronalda,

Thank you for your purchase! We've received your order and are getting it ready.

**For Home Deliveries:** You'll receive another email with tracking information as soon as your order ships.

**For In-Store Pickups:** You will receive an [email notification](#) once your order has arrived at the location of your choice and is **ready to be picked up**.

[Purchase history / Track my order](#)

**Receipts** are available once the order "ships" or after it is "collected" in our stores.

If the **payment** is not processed successfully, you will receive a notification within a few minutes.



## **Our teams are already working on your order.**

We have received your order n°**CA5EKW7DYFCU**. It will be processed as soon as possible.

### **Order details**

#### **Contact**

ronalda.boudreau@richmondcounty.ca

#### **Delivery address**

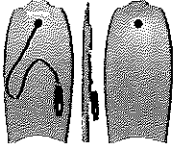
Ronalda Boudreau  
2357 Highway 206  
B0E 1A0 Arichat  
CAN  
+19022262400

## Order summary

### Delivery

Home delivery - USER\_DELIVERY

Arrives Between Mon, Mar 30 and Thu, Apr 2



Decathlon | 35" Entry-Level 100 Technical Bodyboard With Leash For 6-12 Year-Olds - Kids

Colour: Electric green

Size: 35

Qty: 4

CA \$100.00

~~CA \$160.00~~ CA \$60.00 off

Subtotal 4 items

CA \$100.00

### Delivery

Shipped by Decathlon

Free

### Taxes

Total taxes

CA \$14.00

Total (taxes included)

**CA \$114.00**