Royal Bank

RBC® Avion® Visa‡ Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 9346
STATEMENT FROM MAY 28 TO JUN 29, 2026

PREVIOUS STATEMENT BALANCE **$6,459.05**

4516 07** **** 9346

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)	
MAY 27	MAY 29	ALL BUSINESS ONLINE NE HALIFAX NS 74529006147920138502700 10 212 2160 212370	$44.46	HST 3
JUN 02	JUN 03	UPS*5787901312 888-520-9090 NB 74537886153403585705411 10 212 2160 212390	$36.08	HST 3
JUN 03	JUN 04	NS PENSION REGULATION HALIFAX NS 74500016154656624863733 10 212 2130 212240	$208.80	HST 2
JUN 05	JUN 05	MICROSOFT#G162393723 HALIFAX NS 74083426156100005323649 10 212 2160 212390	$2,534.87	HST 3
JUN 08	JUN 09	VIBE CREATIVE GROUP PORT CALEDONINS 7408342615910003300502 10 260 407 1260200	$285.00	HST 3
JUN 09	JUN 10	FUNDY COMPLEX DIGBY NS 74064496160820183027346 10 212 2120 212130	$560.09	HST 3
JUN 09	JUN 10	MICROSOFT#G163715636 HALIFAX NS 7408342616010001731860 10 212 2160 212390	$205.10	HST 3
JUN 10	JUN 11	STAPLES.CA/47951597128 MISSISSAUGA ON 7406449516182015914505 10 270 4120 270220	$190.00	HST 3
JUN 10	**JUN 10**	**PAYMENT - THANK YOU / PAIEMENT - MERCI** 74510106161710048876108	**-$6,459.05**	
JUN 12	JUN 15	MICROSOFT*STORE HALIFAX NS 74083426163100027128183 10 212 2160 212390	$148.20	HST 3
JUN 12	JUN 15	MICROSOFT*STORE MISSISSAUGA ON 74099866163000301806083 10 212 2160 212390	$148.20	HST 3
JUN 13	JUN 15	MICROSOFT#G164989491 HALIFAX NS 7408342616410000475299 10 212 2160 212390	$62.77	HST 3
JUN 13	JUN 15	MICROSOFT#G165047201 HALIFAX NS 7408342616410000516058 10 212 2160 212390	$87.35	HST 3
JUN 14	JUN 15	STARLINK INTERNET HALIFAX NS 7409986616500026700806 10 212 2160 212390	$535.80	HST 3
JUN 17	JUN 17	MICROSOFT#G165614557 HALIFAX NS 7408342616810000400831 10 212 2160 212390	$374.72	HST 3
JUN 19	JUN 22	CPC / SCP 040142 ARICHAT NS 7406449617082016104219 10 270 4120 270210	$972.44	HST 3
JUN 21	JUN 22	MICROSOFT#G166307001 HALIFAX NS 7408342617210000409604 10 212 2160 212390	$163.08	HST 3
JUN 23	JUN 23	MICROSOFT#G166590920 HALIFAX NS 7408342617410000448349 10 212 2160 212390	$203.50	HST 3
JUN 23	JUN 24	FS *WHITE POINT BEACH RESHUNTS POINT NS 24038706175010000325064 10 212 2120 212130	$204.06	HST 3

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	666,332
Points earned this statement	9,669
New points balance	676,001

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	**JUL 16, 2026**
Credit limit	**$20,000.00**
Available credit	**$12,274.70**
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$6,459.05**
Payments & credits	-$6,459.05	
Purchases & debits	$7,725.30	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$7,725.30**

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

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$7,725.30	$10.00	JUL 16, 2026	$

RBC® Avion® Visa‡ Business
4516 07 **** 4331 / 4516 07** **** 9346**

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

Royal Bank

RBC® Avion® Visa‡ Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 9346
STATEMENT FROM MAY 28 TO JUN 29, 2026

4516 07 **** 9346 (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)	
JUN 24	JUN 26	ALL BUSINESS ONLINE NE HALIFAX NS 74529006175920123163705 02122160 212370	$44.46	HST 3
JUN 26	JUN 26	MICROSOFT#G167150455 HALIFAX NS 74083426177100005312589 10 2122160 212790	$716.32	HST 3
		NEW BALANCE	**$7,725.30**	

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	$7,725.30	

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

RBC Visa

Goods Rec'd.	Date: 2026-06-29	Initial.
Prices Checked		
Add. & Ext. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		

Distribution: Acc't No.

10 212 2160 212370	$88.92	HST3
10 212 2160 212390	$5,215.99	HST3
10 212 2130 212240	$208.80	HST2
10 260 4071 260200	$285.00	HST3
10 212 2120 212130	$764.15	HST3
10 270 4120 270220	$190.00	HST3
10 270 4120 270210	$972.44	HST3
Total	$7,725.30	

Clint Samson

From:	allNovaScotia.com <payments@allnovascotia.com>
Sent:	June 23, 2026 11:32 AM
To:	Clint Samson
Subject:	Receipt626 - allNovaScotia

allNovaScotia.
All Business Online News Group Ltd
Business Office
PO Box 2621
Halifax, NS
B3J 3P7

HST3

Goods Rec'd. Date........ Initial.... CS
Prices Checked........ CS
Add. & Ext. Checked........ CS
Approval for Payment........ CS
Discount Date........
Paid by Cheque No........
Distribution Acc't No. 10 242 2160 212 370

GST # 87179 9342 RT0001

Receipt # 626-M19972

May 27, 2026

The following charge for the 4-week billing cycle between May 27, 2026 and June 23, 2026 has been applied to the credit card we have on file ending in **9346**.

39.00 plus 5.46 tax = $44.46

Year to date total = $311.22

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,

Thank you,
Kendall Lumley

Subscription Department
1-877-240-4130
All Business Online News Group

Thank You for Your Payment!

Your payment has been applied successfully!

Tracking Number : 1ZG335060407129747 Copy

View My Choice Package >

Change Delivery >

Print Receipt

Shipment Details

Shipper Information
FS INNOVATION (SHENZHEN) CO.,LTD
WUHAN, CN 430108

Invoice Number
5787901312

Import Date
29/05/2026

Payment

Billing Address
2357 Hwy 206, Arichat, CA, B0E1A0

Total Paid (CAD): **CA$36.08**

Import Charges

Government Charges:	CA$22.68
HST or GST + PST:	CA$22.68
UPS Customs Brokerage Charges:	CA$13.40
Brokerage Fee:	CA$11.65
Brokerage GST/HST:	CA$1.75

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

4853

Visa

Clint Samson

From: Kathleen Jeffrey
Sent: June 3, 2026 1:46 PM
To: Clint Samson
Subject: FW: Government of Nova Scotia - Payment Confirmation - Nova Scotia Pension Regulation

Receipt for Annual Information Return Pension Plan

Paid with Visa.

Thank you,

Kathleen

RICHMOND

Kathleen Jeffrey
Director of Finance
Department of Finance

Tel: 902.226.3973
Cell: 902.631.0379
Email: cfo@richmondcounty.ca
2357 Highway 206, Arichat, NS B0E 1A0
www.richmondcounty.ca

From: DoNotReply-Payment@novascotia.ca <DoNotReply-Payment@novascotia.ca>
Sent: June 3, 2026 1:37 PM
To: Kathleen Jeffrey <cfo@richmondcounty.ca>
Subject: Government of Nova Scotia - Payment Confirmation - Nova Scotia Pension Regulation

You don't often get email from donotreply-payment@novascotia.ca. Learn why this is important

Government of Nova Scotia - Nova Scotia Pension Regulation

Payment Confirmation

Your payment has been successfully processed.

Your payment will show on your next credit card statement as "NS Pension Regulation".

Please keep a copy of this transaction for your records.

Details of your transaction are:
Transaction #: 33452699
Authorization Code: 015865
Transaction Date: 2026/06/03 ~~13:37:18~~
Transaction Amount: CAD $208.80
Payment Type: VISA
Card Number: ############9346
Email: cfo@richmondcounty.ca
Comments: Payment for StandardPerMemberFee

Item: 2
Description: Standard Per Member Fee
Price: CAD $5.80
Quantity: 36

#SI 2

Goods Rec'd. Date 07/08 Initial
Prices Checked
Add. & Ext. Checked
Approval for Payment
Discount Date
Paid by Cheque No.
Distribution: Acc't. No. 102/22/302/2240

If you have any questions about this transaction, please contact:

pensionreg@novascotia.ca

Please quote the Transaction # listed in the order information above.

Thank you for submitting your Annual Information Return or New Plan Registration.

We want to hear from you!

Your feedback is important and it will help us make it easier for everyone to pay online. Complete this short survey, to let us know about your experience with making this payment online.

Microsoft

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	G162393723
Document Date	05/06/2026

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 2,534.87**
Due on 05/06/2026

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

Invoice for activity on 04/06/2026

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/G162393723

Billing Summary

Charges	2,223.60
Subtotal	2,223.60
GST/HST (14.00%)	311.27
Total (including Tax)	**CAD 2,534.87**

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 TM
Prices Checked ______
Add. & Ext. Checked ______
Approval for Payment ______
Discount Date ______
Paid by Cheque No ______
Distribution: Acc't. No 10 - 212 - 2160 - 2 / 2390

Microsoft

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-TI2601471480
Tax Invoice Date	05/06/2026

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

Invoice for activity on 04/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	2,223.60	311.27	2,534.87
Total			2,534.87

Billing 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)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
04/06/2026-03/06/2027	130.80	17	2,223.60	14.00%	311.27	2,534.87

Subtotal	**2,223.60**
Azure Credit	**0**
Total	**CAD 2,534.87**

Microsoft

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.

Outlook

Your Vibe Creative Group receipt [#1879-8442]

From Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Date Mon 6/8/2026 10:03 AM
To Shelley David <clerk@richmondcounty.ca>

#853

Goods Rec'd. Date 8th June '26	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution:	10-260-4071-260200

Receipt from Vibe Creative Group

Receipt #1879-8442

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$285.00	Jun 8, 2026, 10:02:07 AM	**VISA** - 9346

SUMMARY

Products: Superport Registration, HST Tax	CA$285.00
Amount paid	**CA$285.00**

If you have any questions, contact us at
tracey@vibecreativegroup.com or call us at **+1 902-539-3870.**

Outlook

Re: DOCKSIDE SUITES BOOKING CONFIRMATION

From info@fundycomplex.com <info@fundycomplex.com>
Date Tue 7/7/2026 1:25 PM
To Shelley David <Clerk@richmondcounty.ca>

Booking Receipt

Booking from 6/9/2026 3:00:00 PM to 6/12/2026 11:00:00 AM
2 Adults and 0 Children
Rooms: Suite D

Qty	Name	Sale Price	Sub-Total
3	Ste D booking from 6/9/2026 to 6/12/2026	$159.00	$543.78
3	Marketing Levy Fee	$0.00	$0.00
3	Marketing Levy Fee	$4.77	$16.31

Sub Total excl. Tax	$491.31
HST	$68.78
Marketing Levy Fee	$0.00
Gratuity:	$0.00
Total Payable	$560.09
Payments	$560.09
Balance Due	$0.00
Payment Method	Visa

Contact Details:

Troy MacCulloch

2357 Highway 206
Arichat
NS
B0E 1A0

HST

Visa

Goods Rec'd. Date........ Initial
Prices Checked........
Add. & Ext. Checked........
Approval for Payment........
Discount Date........
Paid by Cheque No........
Distribution: Acc't. No. 10-212-2120-212130

Microsoft

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	G163715636
Document Date	09/06/2026

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 **CAD 205.10**
Due on 09/06/2026

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

This invoice is for the billing period 01/05/2026 - 31/05/2026

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/G163715636

Billing Summary

Charges	179.91
Subtotal	179.91
GST/HST (14.00%)	25.19
Total (including Tax)	**CAD 205.10**

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 TM
Prices Checked______
Add. & Ext. Checked______
Approval for Payment______
Discount Date______
Paid by Cheque No______
Distribution: Acc't. No 10-212-2160-212590

Microsoft

Invoice

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

Billing Profile	Troy MacCulloch
Tax Invoice Number	CA-TI2601539124
Tax Invoice Date	09/06/2026

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

This invoice is for the billing period 01/05/2026 - 31/05/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	179.91	25.19	205.10
Total			205.10

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 01/05/2026-31/05/2026	172.91	14.00%	24.21	197.12
Security 01/05/2026-31/05/2026	7.00	14.00%	0.98	7.98

Subtotal	179.91
Azure Credit	0
Total	CAD 205.10

Microsoft

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	1.36905	01/05/2026-31/05/2026

Learn more about how the exchange rate was calculated:
https://go.microsoft.com/fwlink/?linkid=2034352

Tax is calculated in your billing currency

Outlook

Order Invoice for order #47951597

From Staples.ca Customer Service <No-Reply> <order@staples.ca>
Date Fri 2026-06-12 10:44 AM
To Ronalda Boudreau <rboudreau@richmondcounty.ca>

You don't often get email from order@staples.ca. Learn why this is important

Visa HST

Goods Rec'd. Date.................... Initial...........
Prices Checked..
Add. & Ext. Checked...................................
Approval for Payment..................................
Discount Date...
Paid by Cheque No.....................................
Distribution: Acc't. No. 10 270 4/20 2 10220

staples

Order Invoice

Order Number: 47951597
Order Date: June 10, 2026
Shipment Date: June 10, 2026
Company: Municipaity of the County of Richmond

This is your invoice for a shipment on order **47951597**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Hwy 206 Arichat, NS B0E1A0	2357 Hwy 206 Arichat, NS B0E1A0	Visa **** 9346

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	**MotionGrey MC2 Ergonomic Office Chair - High-Density Foam Seat with Flip-Up Armrests - Black** Item: 3168923	1	$166.67	$166.67

GST/HST# 126152586

SUBTOTAL	$166.67
SHIPPING	$0.00
HST	$23.33
TOTAL	$190.00

* May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Privacy Policy   Terms of Service

staples

Return to Cart

staples

Shipping   Payment   Confirmation

staples

Thanks for your order!

Order Number: **47951597**

Order Placed: **June 8, 2026**

An email confirmation has been sent to **rboudreau@richmondcounty.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address
Municipaity of the County of
Richmond | Ronalda Boudreau
2357 Hwy 206
Arichat NS, B0E1A0
(902) 226-0663

Method of Payment
VISA ****9346
Expires 11/27

Delivery: 1 Item

Shipping Address
Municipaity of the County of
Richmond | Ronalda Boudreau
2357 Hwy 206
Arichat NS, B0E1A0
(902) 226-0663

Product Description	Quantity	Unit Price	Total

Help

Microsoft

Microsoft Canada Inc., 1950 Meadowvale Blvd., Mississauga ON L5N 8L9, Canada
GST/HST Registration #877845941RT0001
QST Registration #1021036966TQ0001

Invoice

For questions go to http://support.microsoft.com/ and choose your product for support.

Invoice No: 6391688066619838403

Date: 2026/06/12

Sold To: Richmond Administrator
2357 Hwy 206
Arichat ns B0E 1A0
Canada

Item	Qty	Unit Price (excl. Tax)	Sub Total (excl. Tax)	GST/HST Amount	QST/PST Amount	Amount (incl. Tax)
Windows 10/11 Pro	1.0	130.00	130.00	18.20	0.00	148.20
Total Amount (CAD)			130.00 (CAD)	18.20 (CAD)	0.00 (CAD)	148.20 (CAD)

#853

Goods Rec'd. Date____________ Initial JM
Prices Checked____________
Add. & Ext. Checked____________
Approval for Payment____________
Discount Date____________
Paid by Cheque No____________
Distribution: Acc't. No 10-212-2160-212390

Microsoft

Microsoft Canada Inc., 1950 Meadowvale Blvd., Mississauga ON L5N 8L9, Canada
GST/HST Registration #877845941RT0001
QST Registration #1021036966TQ0001

Invoice

For questions go to http://support.microsoft.com/ and choose your product for support.

Invoice No: 6391687947081426436

Date: 2026/06/12

Sold To: Richmond Administrator
2357 Hwy 206
Arichat ns B0E 1A0
Canada

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Windows 10/11 Pro	1.0	130.00	130.00	18.20	0.00	148.20
Total Amount (CAD)			130.00 (CAD)	18.20 (CAD)	0.00 (CAD)	148.20 (CAD)

OSC ✓

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

Microsoft

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	G164989491
Document Date	13/06/2026

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 62.77**
Due on 13/06/2026

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

Invoice for activity on 12/06/2026

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/G164989491

Billing Summary

Charges	1,771.25
Credits	(1,716.75)
Subtotal	54.50
GST/HST (14.00%)	8.27
Total (including Tax)	**CAD 62.77**

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.

1183

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

Microsoft

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-TI2601590132
Tax Invoice Date	13/06/2026

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

Invoice for activity on 12/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	1,771.25	248.30	2,019.55
Total			2,019.55

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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
12/06/2026-14/04/2027	27.25	65	1,771.25	14.00%	248.30	2,019.55

License change (+2) on 12/06/2026 - Pro-rated charge for final qty. Refund added in credit note
Total subscription qty: 65

Subtotal	1,771.25
Azure Credit	0
Total	CAD 2,019.55

Microsoft

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-CN2600090284
Credit Note 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

This credit note is for the billing period 12/06/2026 - 12/06/2026

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)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
12/06/2026-14/04/2027	27.25	63	1,716.75	14.00%	240.03	**1,956.78**

License change (+2) on 12/06/2026 - Pro-rated refund for original qty
Invoice number: G153994587

Subtotal	**1,716.75**
Azure Credit	**0.00**
Credit Note Total	**CAD 1,956.78**

The credit of 1,956.78 CAD can be applied towards future invoices.
Reason: Returned goods

Microsoft

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.

Microsoft

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	G165047201
Document Date	13/06/2026

Total Amount **CAD 87.35**

Due on 13/06/2026

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

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

Invoice for activity on 12/06/2026

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/G165047201

Billing Summary

Charges	85.88
Credits	(9.23)
Subtotal	76.65
GST/HST (14.00%)	10.70
Total (including Tax)	**CAD 87.35**

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 TM
Prices Checked________ G
Add. & Ext. Checked________ G
Approval for Payment________ G
Discount Date________
Paid by Cheque No________
Distribution: Acc't. No 10-212-2160-212390

Microsoft

Invoice

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

Billing Profile	MOCR - Monthly
Tax Invoice Number	CA-TI2601593432
Tax Invoice Date	13/06/2026

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

Invoice for activity on 12/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	85.88	12.00	**97.88**
Total			**97.88**

Billing Details By Product

Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Month commitment for monthly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
12/06/2026-19/06/2026	9.23	4	36.92	14.00%	5.16	42.08

License change (+3) on 12/06/2026 - Pro-rated charge for final qty. Refund added in credit note
Total subscription qty: 4

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

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
12/06/2026-11/07/2026	16.32	3	48.96	14.00%	6.84	55.80

Subtotal	85.88
Azure Credit	0
Total	CAD 97.88

Microsoft

Credit Adjustment Note

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

Billing Profile	MOCR - Monthly
Credit Note Number	CA-CN2600090430
Credit Note Date	21/05/2026

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

This credit note is for the billing period 12/06/2026 - 12/06/2026

Credit Details By Product

Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Month commitment for monthly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
12/06/2026-19/06/2026 License change (+3) on 12/06/2026 - Pro-rated refund for original qty Invoice number: G159986086	9.23	1	9.23	14.00%	1.30	10.53

Subtotal	**9.23**
Azure Credit	**0.00**
Credit Note Total	**CAD 10.53**

The credit of 10.53 CAD can be applied towards future invoices.
Reason: Returned goods

Microsoft

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.

STARLINK

Invoice

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

INV-DF-CA-UDNH5LP55JICMV66FV

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

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Sunday, June 14, 2026 - Tuesday, July 14, 2026)	4	CAD 164.00
Local Priority 50GB Data Block (Sunday, June 14, 2026 - Tuesday, July 14, 2026)	3	CAD 102.00
Local Priority 500GB Data Block (Sunday, June 14, 2026 - Tuesday, July 14, 2026)	1	CAD 170.00
Local Priority 50GB Data Block (Thursday, May 14, 2026 - Sunday, June 14, 2026)	1	CAD 34.00
Subtotal		CAD 470.00
GST/HST (14%)		CAD 65.80

11553

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

Total Charges	**CAD 535.80**
Payment	**CAD 535.80**

Total Due **CAD 0.00**

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

If payment for services are not received by Wednesday, July 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 or call toll-free at 1-888-221-1687.

SpaceX Canada Corp.

TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at **spacex.com**

Service Lines

Product Description	Qty	Unit Price	Total Tax	Am
Local Priority Terminal Access Charge (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 41.00	CAD 5.74	CAD 4
Local Priority 50GB Data Block (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 34.00	CAD 4.76	CAD 3
Local Priority Terminal Access Charge (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 41.00	CAD 5.74	CAD 4
Local Priority 50GB Data Block (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 34.00	CAD 4.76	CAD 3
Local Priority Terminal Access Charge (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 41.00	CAD 5.74	CAD 4
Local Priority 500GB Data Block (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 170.00	CAD 23.80	CAD 19
Local Priority Terminal Access Charge (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 41.00	CAD 5.74	CAD 4
Local Priority 50GB Data Block (Sunday, June 14, 2026 12:00 AM - Tuesday, July 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 34.00	CAD 4.76	CAD 3

Addon Lines

Product Description	Qty	Unit Price	Total Tax	Am
Local Priority 50GB Data Block (Thursday, May 14, 2026 2:20 PM - Sunday, June 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 34.00	CAD 4.76	CAD 3

Microsoft

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	G165614557
Document Date	17/06/2026

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	

Total Amount **CAD 374.72**

Due on 17/06/2026

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

Invoice for activity on 16/06/2026

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/G165614557

Billing Summary

Charges	657.40
Credits	(328.70)
Subtotal	328.70
GST/HST (14.00%)	46.02
Total (including Tax)	**CAD 374.72**

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.

#553

Goods Rec'd. Date____ Initial TM
Prices Checked ____
Add. & Ext. Checked ____
Approval for Payment ____
Discount Date ____
Paid by Cheque No ____
Distribution: Acc't. No. 10-212-2160-2 12,390

Microsoft

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-TI2601620105
Tax Invoice Date	17/06/2026

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

Invoice for activity on 16/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (Including Tax) (CAD)
Municipality of the County of Richmond	657.40	92.04	749.44
Total			749.44

Billing Details By Product

Municipality of the County of Richmond

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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
16/06/2026-31/03/2027	328.70	2	657.40	14.00%	92.04	749.44

License change (+1) on 16/06/2026 - Pro-rated charge for final qty. Refund added in credit note
Total subscription qty: 2

Subtotal	657.40
Azure Credit	0
Total	CAD 749.44

Credit Adjustment Note

Microsoft

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-CN2600092300
Credit Note 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

This credit note is for the billing period 16/06/2026 - 16/06/2026

Credit Details By Product

Municipality of the County of Richmond

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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
16/06/2026-31/03/2027 License change (+1) on 16/06/2026 - Pro-rated refund for original qty Invoice number: G149564220	328.70	1	328.70	14.00%	46.02	374.72

The credit of 374.72 CAD can be applied towards future invoices.
Reason: Returned goods

Subtotal	**328.70**
Azure Credit	**0.00**
Credit Note Total	**CAD 374.72**

Microsoft

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.

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS B0E 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 972.44

CARD #: ************9346
DATE: 2026-06-19
TIME: 14:19:09
REF #: 0010012190 C
AUTH #: 072866
VISA CREDIT
A0000000031010
0080008000 E800

INV # 2744670

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

HST 3

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution: Acc't. No. 10 2?0 4120 270210	

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

2026/06/19 14:19:17 Judy
CC40142 W/G 1

SFSB Number/Numéro SPPE: 1257609

NSH $59.27
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189537
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 248
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390
NSH -$2.96
SfSB Discount/Réduction SPPE

NSH $4.78
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189535
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 20
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390
NSH $0.26
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 20
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130
NSH -$0.24
SfSB Discount/Réduction SPPE

NSH $41.59
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189531
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 174
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $98.95
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189526
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 414
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390
NSH $5.38
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 414
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130
NSH -$4.95
SfSB Discount/Réduction SPPE

NSH $69.31
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189528
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 290
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390
NSH $3.77
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 290
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130
NSH -$3.47
SfSB Discount/Réduction SPPE

NSH $63.81
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189538
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 267
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390
NSH $3.47
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 267
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130
NSH -$3.19
SfSB Discount/Réduction SPPE

NSH $2.26
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 174
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$2.08
SfSB Discount/Réduction SPPE

NSH $64.53
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189530
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 270
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $3.51
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 270
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$3.23
SfSB Discount/Réduction SPPE

NSH $78.39
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189533
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 328
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $4.26
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 328
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$3.92
SfSB Discount/Réduction SPPE

NSH $31.79
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189532
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 133
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $1.73
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 133
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$1.59
SfSB Discount/Réduction SPPE

NSH $51.15
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189527
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 214
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $2.78
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 214
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$2.56
SfSB Discount/Réduction SPPE

You saved: $42.65/Vous avez sauve: 42,65 $

SUBTL/SOUS-TOTAL	$853.02
HST/TVH	$119.42
TOTAL	$972.44
Visa	$972.44

2124-10040142-1-2744670-7

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

NSH $15.54
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189536
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 65
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2391

NSH $0.85
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 65
Transportation fee per item ($)/ Frais de transport par article ($): 0.0131

NSH -$0.78
SfSB Discount/Réduction SPPE

NSH $215.10
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189529
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 900
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $11.70
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 900
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$10.76
SfSB Discount/Réduction SPPE

NSH $58.32
N MAIL OVRSZ51-100G/COUR QU SUR 51-100G
ADS Barcode Number/Le numéro de la FDCQ: 0065189534
Product Size/Taille du produit: Oversize
Number of items/Nombre d'articles: 244
Weight per item (g)/Poids par article (g): 67
Price per item ($)/Tarif par article ($): 0.2390

NSH $3.17
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de transport: 244
Transportation fee per item ($)/ Frais de transport par article ($): 0.0130

NSH -$2.92
SfSB Discount/Réduction SPPE

Microsoft

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	G166307001
Document Date	21/06/2026

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 163.08**
Due on 21/06/2026

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

Invoice for activity on 20/06/2026

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/G166307001

Billing Summary

Charges	143.04
Subtotal	143.04
GST/HST (14.00%)	20.04
Total (including Tax)	**CAD 163.08**

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 JM
Prices Checked________
Add. & Ext. Checked________
Approval for Payment________
Discount Date________
Paid by Cheque No________
Distribution: Acc't. No 10-212-2160-212390

Microsoft

Invoice

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

Billing Profile	MOCR - Monthly
Tax Invoice Number	CA-TI2601653112
Tax Invoice Date	21/06/2026

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

Invoice for activity on 20/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (Including Tax) (CAD)
Municipality of the County of Richmond	143.04	20.04	163.08
Total			163.08

Billing Details By Product

Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Month commitment for monthly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
20/06/2026-19/07/2026	35.76	4	143.04	14.00%	20.04	163.08

Subtotal	143.04
Azure Credit	0
Total	CAD 163.08

Microsoft

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.

Microsoft

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	G166590920
Document Date	23/06/2026

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 203.50**
Due on 23/06/2026

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

Invoice for activity on 22/06/2026

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/G166590920

Billing Summary

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

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.

#853

Goods Rec'd. Date ______ Initial TW
Prices Checked ______ 8
Add. & Ext. Checked ______ 8
Approval for Payment ______ a
Discount Date ______
Paid by Cheque No ______
Distribution: Acc't. No. 10-212-2160 212390

Microsoft

Invoice

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

Billing Profile	MOCR - Monthly
Tax Invoice Number	CA-TI2601667225
Tax Invoice Date	23/06/2026

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

Invoice for activity on 22/06/2026

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
Total			203.50

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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
22/06/2026-21/07/2026	7.14	25	178.50	14.00%	25.00	203.50

Subtotal	178.50
Azure Credit	0
Total	CAD 203.50

Microsoft

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: reservations@whitepoint.com
Sent: June 23, 2026 1:49 PM
To: Clint Samson
Subject: Confirmation from White Point Beach Resort

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

LOCATION | VIRTUAL TOUR | VIDEOS | GREAT DAY CLUB | BLOG | GIFT CERTIFICATES
EVENTS | DINING | THINGS TO DO | MEETINGS | WEDDINGS & REUNIONS

RESERVATION CONFIRMATION

Dear Clint Samson,

We look forward to welcoming you to White Point. Please take a moment to review your reservation information below for accuracy. Should your reservation require any changes please contact us immediately by replying to this email or calling us at 1-800-565-5068 ext.1.

Please note that Housekeeping is still not making up rooms throughout guest stays. If replenishment of items, towels, or amenities are needed, please contact the Front Desk by dialing 0 from the phone within the accommodation and someone will bring you everything that you need.

4553

Upon check in, the credit card on file is authorized in the amount of $200.00. As well as please provide a valid ID during the check in process.

We strongly recommend that all guests contact the Dining Room at ext. 380 early, in order to secure dinner reservations as the popular times fill up fast!

Please note guests under the age of 19 are not permitted in the lounge after 9:00pm.

Goods Rec'd. Date.............Initial.....
Prices Checked.............
Add. & Ext. Checked.............
Approval for Payment.............
Discount Date.............
Paid by Cheque No.............
Distribution: Acc't. No. 10 242 2120 212/80

RESERVATION DETAILS

Reservation #:	247276	**Guaranteed By:**	Visa9346
Guest Name:	Clint Samson	**Total Charges:**	$537.00
Arrival Date:	October 6, 2026	**Total Taxes:**	$75.18
Departure Date:	October 9, 2026	**Grand Total:**	$612.18
Number of Guest(s):	1 Adult(s)	**Deposit Received:**	$204.06
	0 Youth (11-16 Years)	**Deposit Due:**	$0.00 on 00/00/0000
	0 Child(6-10 Years)	**Balance:**	$408.12
	0 5 years and under		
Number of Night(s):	3		

Reservation Notes:

ROOM DETAILS

Room Type: Lakeside Retreat Lakeview Room

Number of Accomodation(s): 1

Spacious and bright, these Lakeside Retreat Rooms are located within in three comfortable, air conditioned Lodges near our Boathouse on the lake. Surrounded by natural landscape offer views along our Lake, each have 2 queen beds and patio doors that open on to a private patio with lake views. Some have adjoining doors, perfect for families and couples travelling together, be sure to ask if you require one. The Main Lodge and beach are a short walk from these rooms. These rooms are air conditioned. Pets are not permitted within these rooms.
Check in: 4:00pm. Check out: 11:00am.

Rate Reserved: Association Of Municipal Tax C
Tuesday, October 6, 2026 for 3 night(s): $537.00

ENHANCEMENT DETAILS

RESORT INFORMATION

Preparing for your Stay

As you begin preparing for your upcoming stay we invite you to make arrangements for these services prior to your arrival:

Dining Room Reservations

Dinner Reservations for Elliot's Dining Room are required in advance of your arrival and can be made by calling 1-800-565-5068 ext 383. To see our menus and hours visit Dining at White Point.

If your reservation is during the Christmas or New Year Holiday reservations are required to guarantee dining space, please reach out to our Food & Beverage Manager directly at 1-800-565-5068 ext. 335 to secure your dining reservations. Please note that if you are booked on a package that includes a meal plan, dining reservations will not be made on your behalf, please reach out to us prior to your arrival to reserve seating and avoid disappointment.

Spa Appointments

Our Ocean Spa is very popular, while you can book appointments when you are here, we recommend booking in advance of your arrival. Refer to our Menu of Services for your options then book by calling us at 1-800-565-5068 ext. 1.

Golf

Staying May to October and plan to play a round of golf on our Donald Ross 9 hole Oceanside course? Request a Tee-Time now.

In Room Amenities

For your convenience, the following items are included in all rooms/cottages:

- Coffee Maker & Coffee
- Hot Water Kettle & Tea
- Mini Fridge
- Microwave
- Iron/Ironing Board
- Full bath
- Hair Dryer
- Bath amenities
- Complimentary Wi-Fi
- TV/DVD Player (excluding Glomes)
- Clock

Beach Rewards

Earn Beach Points with each stay and use them for future visits or gift certificates. Sign-up advance of your stay and start collecting!

Getting Here

Getting to the beach is easy, get directions now.

Cancellation Policy

In the unfortunate event that you should need to cancel your reservation, the following will apply:

For stays of less than 5 nights (not including reservations in July and August):

We require notice of cancellation 72 hours prior to 3:00pm of your scheduled day of arrival. Cancellations made within 72 hours, including not showing up on your arrival date, shall result in a forfeiture of your deposit or form of guarantee.

For stays of 5 nights or more:

We require notice of cancellation 30 days prior to 3:00pm of your scheduled day of arrival. Cancellations within 30 days, including not showing up on your arrival date, shall result in a forfeiture of your deposit or form of guarantee.

For July, August and Holiday reservations:

If your stay includes July, August, Christmas Day, New Year's Eve, Heritage Day weekend, Labour Day weekend, Easter weekend, Thanksgiving weekend we require notice 7 days prior to 3:00pm of your sched uled day of arrival. Cancellations made within 7 days, including not showing up on your arrival date, shall result in a forfeiture of your deposit of form of guarantee.

Modifying your Reservation

Changes in the length of your stay or dates must be received 7 days prior to your arrival date. Any changes after this time may result in additional fees. Changes in the length or your stay after you have checked in will result in a charge of 50% of the cancelled nights.

Check-In & Check-Out Times

Please refer to your Room Details above as times vary depending on your reservation.

We're Pet Friendly!

If you are bringing your family pet, be sure to review your Room Details above to ensure you have booked a pet friendly accommodation. Please note, a pet fee of $40 plus HST per stay will apply. While on property we request that keep your pet leashed at all times - our bunnies, other wildlife and guests appreciate it.

Thanks for choosing to stay with us, we look forward to welcoming you to White Point, until then you can join us on Facebook, Twitter, and Instagram of course, you can always dip your toes in the sand virtually with our live OceanCam.

Have a great day!

Reservations Team

EXPLORE WHITE POINT | | | **LODGING**

About White Point	Golf	Press Room	Cottages
Location	Spa	Green Initiatives	Guest Rooms
Contact Us	Gift Cards	Careers	Vacation Homes
FAQ's	Great Day Club	Real Estate	

Live Oceancam Beach Rewards Vacation Ownership

Blog

Phone: 1-800-565-5068 | Local: 1-902-354-2711

greatday@whitepoint.com | Fax: 902.354.7278

75 White Point Beach Resort Rd, White Point

Queens County, Nova Scotia, Canada B0T 1G0

Clint Samson

From:	allNovaScotia.com <payments@allnovascotia.com>
Sent:	July 7, 2026 12:09 PM
To:	Clint Samson
Subject:	Receipt726 - allNovaScotia

allNovaScotia.
All Business Online News Group Ltd
Business Office
PO Box 2621
Halifax, NS
B3J 3P7

HSC3

Goods Rec'd. Date............ Initial....
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
Paid by Cheque No............
Distribution; Acct. No. 10218 2160 212 370

GST # 87179 9342 RT0001

Receipt # 726-M19972

June 24, 2026

The following charge for the 4-week billing cycle between June 24, 2026 and July 21, 2026 has been applied to the credit card we have on file ending in **9346**.

39.00 plus 5.46 tax = $44.46

Year to date total = $355.68

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,

Thank you,
Kendall Lumley

Subscription Department
1-877-240-4130
All Business Online News Group

Microsoft

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	G167150455
Document Date	26/06/2026

Total Amount **CAD 716.32**

Due on 26/06/2026

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

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 25/06/2026

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/G167150455

Billing Summary

Charges	628.32
Subtotal	628.32
GST/HST (14.00%)	88.00
Total (including Tax)	**CAD 716.32**

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.

HS 3

Goods Rec'd. Date________ Initial TM
Prices Checked________
Add. & Ext. Checked________
Approval for Payment________
Discount Date________
Paid by Cheque No________
Distribution: Acc't. No 10-212-2160-212390

Microsoft

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-TI2601693711
Tax Invoice Date	26/06/2026

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

Invoice for activity on 25/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	628.32	88.00	716.32
Total			716.32

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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
25/06/2026-24/07/2026	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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
25/06/2026-24/07/2026	21.42	16	342.72	14.00%	48.00	390.72

Subtotal	628.32
Azure Credit	0
Total	CAD 716.32

Microsoft

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.