Royal Bank

RBC® Avion® Visa‡ Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 9346
STATEMENT FROM JUN 30 TO JUL 27, 2026

PREVIOUS STATEMENT BALANCE $7,725.30

4516 07** **** 9346

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)	
JUN 30	JUL 02	STAPLES.CA/479515971BB MISSISSAUGA ON 74064496181820162218010 /0 270 4120 270220	-$190.00	HST 3
JUN 30	JUL 02	STRAIT AREA CHAMBER OF CO902-625-1588 NS 74064376181004055898410	$148.20	
JUL 07	JUL 08	SHOPPER + INC. LACHINE QC 74064496188820159445277 /0 260 4410 260550	$64.87	HST 3
JUL 08	JUL 09	STRAIT AREA CHAMBER OF CO902-625-1588 NS 74064376189004013016461	-$148.20	
JUL 09	JUL 10	EVENTBRITE/ATLANTICCAN SAINT JOHN NB 74064496190820159655520 /0 260 4071 260200	$365.75	HST 3
JUL 09	JUL 10	MICROSOFT#G170508080 HALIFAX NS 74083426190100016825820 /0 212 2160 212390	$210.82	HST 3
JUL 09	JUL 10	STRAIT AREA CHAMBER OF CO902-625-1588 NS 74064376190004054629443 /0 212 2160 212370	$1,140.00	HST 2
JUL 13	JUL 13	MICROSOFT#G171283547 HALIFAX NS 74083426194100003946056 /0 212 2160 212390	$55.80	HST 3
JUL 13	**JUL 13**	**PAYMENT - THANK YOU / PAIEMENT - MERCI** 74510106194710048876109	-$7,725.30	
JUL 14	JUL 15	STARLINK INTERNET HALIFAX NS 74099866195000050990064 /0 212 2160 212390	$497.04	HST 3
JUL 21	JUL 21	MICROSOFT#G172584201 HALIFAX NS 74083426202100004339061 /0 212 2160 212390	$163.08	HST 3
JUL 22	JUL 24	ALL BUSINESS ONLINE NE HALIFAX NS 74529006203920133232502 /0 212 2160 212370	$44.46	HST 3
JUL 23	JUL 23	MICROSOFT#G173064469 HALIFAX NS 74083426204100006003671 /0 212 2160 212390	$203.50	HST 3
JUL 26	JUL 27	MICROSOFT#G173502864 HALIFAX NS 74083426207100004102167 /0 212 2160 212390	$716.32	HST 3
		NEW BALANCE	**$3,271.64**	

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	676,001
Points earned this statement	4,094
New points balance	680,095

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	AUG 13, 2026
Credit limit	$20,000.00
Available credit	$16,728.36
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		$7,725.30
Payments & credits	-$8,063.50	
Purchases & debits	$3,609.84	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$3,271.64**

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
$3,271.64	$10.00	AUG 13, 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

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	$3,271.64	

** 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: 2026-07-27 Initial. S
Prices Checked	S
Add. & Ext. Checked	S
Approval for Payment	S
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.	

10 270 4120 270220	-$190.00	HST3
10 260 4410 260550	$64.87	HST3
10 260 4071 260200	$365.75	HST3
10 212 2160 212390	$1,846.56	HST3
10 212 2160 212370	$1,140.00	HST2
10 212 2160 212370	$44.46	HST3
Total	$3,271.64	

S

DESCRIPTION	QTY
MotionGrey MC2 Ergonomic Office Chair - High-Densi Item: 3168923	1

SUBTOTAL	$166.67
HST	$23.33
TOTAL	$190.00

You may also like

Image1 Image2 Image3

Self-serve help centre

Checkout our self-serve help center 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

Visa
1KF5
Refund

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 4120 270220

You received this email from Staples.
If you would like to unsubscribe, click here.

Outlook

Return Instructions for your Staples.ca Order 47951597

From Staples.ca Customer Service <No-Reply> <order@staples.ca>
Date Tue 2026-06-23 10:12 AM
To Ronalda Boudreau <rboudreau@richmondcounty.ca>

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

staples

Return Requested

Order Number: 47951597
Order Date: June 08, 2026

Hi Ronalda,

A driver will be sent to pick up the requested item(s) on 2026/06/24 between the hours of 9AM and 5PM.

Should you live in an apartment building, condo, or townhouse, please leave the items with the concierge if that service is offered in your building. If that service is not available, our driver will attempt to buzz or call you to alert you that he/she is there for the pick-up.

For reference, you can also return items to your local Staples Store. Please bring the copy of the order invoice emailed to you and the original method of payment used for the purchase.

Please allow up to 14 days for the credit to be issued to the original method of payment.

Thank you for choosing Staples.ca.

ORDER DETAILS:

< Back to Order Details

Order 47951597

View Return Policy

Select Items Return Method Confirmation

Select Items

Return Method

Confirmation

Return Summary

MotionGrey MC2 Ergonomic Office Chair - High-Densi	$166.67
Tax Refund	HST: $23.33
Total Refund	**$166.67**

Thank you!

An email with your return instructions will be sent to you.

SHOP NOW

View Return Policy

Shopper+

123ink.ca PrimeCables

Shopper+ Inc.
2110 52nd Ave Lachine, Quebec, H8T 2Y3. Canada

GST#: 805346863RT0001
QST#: 1216646157TQ0001

XAB42741382

Invoice #42741382

Invoice Date : 07/07/2026

Billed to	Ship to
Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E1A0, Canada	Ronalda Boudreau 2357 Highway 206 Arichat, Nova Scotia, B0E1A0, Canada

Order Date	Ship Via	Paid by	Contact
07/07/2026	Standard Shipping	Credit Card (Charged by Shopper+ Inc.)	rboudreau@richmondcounty.ca

Items

Product Name	Model	Qty.	Unit Price	Discount	Amount	
Compatible HP 80X CF280X Black Toner Cartridge High Yield - Moustache® - 2/Pack	HP CF280X-2PACK	1	$48.95		$48.95	F

Merchandise Subtotal	$48.95
Shipping cost	$7.95
HST 14%	$7.97
Total(CAD$)	$64.87

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at www.shopperplus.ca/en/policies/guarantee

Call Us Toll Free 1 866 979 7463 (Monday to Friday 9AM-5PM ET)

Shopper+

#853

Visa

Goods Rec'd. Date........ Initial
Prices Checked........
Add. & Ext. Checked........
Approval for Payment........
Discount Date........
Paid by Cheque No........
Distribution: Acc't. No. 10260 4410 260530

Martin Thomsen

From: Eventbrite <noreply@order.eventbrite.com>
Sent: July 9, 2026 11:44 AM
To: Martin Thomsen
Subject: Order Confirmation for Atlantic Canada Offshore Wind Readiness Forum

Eventbrite

Your Tickets for Atlantic Canada Offshore Wind Readiness Forum

eventbrite

Martin,
you've got tickets!

Download on the App Store

GET IT ON Google play

View and save your tickets before the event

Go to My Tickets

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

Atlantic Canada Offshore Wind Readiness Forum

1 x Ticket
Order total: 365.75 CAD

Wednesday, September 16, 2026 from 8:30 AM to 6:00 PM (AT)
Add to Google · Outlook · iCal · Yahoo

HSF 3

Four Points by Sheraton Halifax
1496 Hollis Street
Halifax, NS B3J 3Z1
Canada
View on map

Visa

Goods Rec'd. Date 09 July '26 Initial TM
Prices Checked 9
Add. & Ext. Checked 9
Approval for Payment 9
Discount Date........
Paid by Cheque No........
Distribution: 10-260-4071-260200

Questions about this event?

Contact the organizer View event details

Order Summary

Order #15266956893 - July 9, 2026

CA$365.75 paid by Visa

Last 4 digits: 9346
Appears on your card statement as EB *Atlantic Canada Of

Martin Thomsen	1 x **Non-profit, NGO, Academia & Government**	CA$320.83
HST		44.92 CAD
		365.75 CAD

View and manage your order in your Eventbrite account.
Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. Learn More
Contact the organizer for any questions related to this purchase.
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #2: Non-profit, NGO, Academia & Government - 365.75 CAD

Martin Thomsen
energy@richmondcounty.ca

Questions

First Name
Martin

Last Name
Thomsen

Email
energy@richmondcounty.ca

Job Title
Manager of Energy Sector Development

Organization Name
Municipality of the County of Richmond

Do you have any dietary restrictions? (Please list).
Allergy to shellfish

Do you have any accessibility requirements? (Please list).
no

We would like to share your contact details with other attendees prior to the Forum to encourage collaboration and facilitate potential meeting opportunities day-of the event. Do you consent to having your contact information shared?

Yes, I consent

May we contact you after the event with follow-up information and updates related to the Forum?

Yes, you may contact me

VISA

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	G170508080
Document Date	09/07/2026

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 210.82**
Due on 09/07/2026

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

This invoice is for the billing period 01/06/2026 - 30/06/2026

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/G170508080

Billing Summary

Charges	184.93
Subtotal	184.93
GST/HST (14.00%)	25.89
Total (including Tax)	**CAD 210.82**

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 - 212390

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-TI2601854257
Tax Invoice Date	09/07/2026

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

This invoice is for the billing period 01/06/2026 - 30/06/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	184.93	25.89	210.82
Total			210.82

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 01/06/2026-30/06/2026	6.86	14.00%	0.96	7.82
Microsoft Syntex 01/06/2026-30/06/2026	178.07	14.00%	24.93	203.00

Subtotal	**184.93**
Azure Credit	**0**
Total	**CAD 210.82**

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	1.38505	01/06/2026-30/06/2026

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

Tax is calculated in your billing currency

Outlook

Fw: Online Payment Confirmation

From Shelley David <Clerk@richmondcounty.ca>
Date Thu 7/9/2026 11:21 AM
To Shelley David <Clerk@richmondcounty.ca>

From: info@straitareachamber.ca <info@straitareachamber.ca>
Sent: July 9, 2026 11:02 AM
Subject: Online Payment Confirmation

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

Your online payment request has been received by Strait Area Chamber of Commerce.

Payment Confirmation

Name: Troy MacCulloch
Company: Municipality of the County of Richmond
Transaction Number: 10003173
Last 4 of Acct Number: 9346
Amount: $1140.00

Description	Item(s)	Quantity	Total Amount
Registration - 2026 Fall Golf Classic	Attendees: 1	1	$1140.00
		Grand Total:	$1140.00

This Email was automatically generated. For questions or feedback, please contact us at:
Strait Area Chamber of Commerce
609 Church Street, Suite 101 Port Hawkesbury, NS B9A 2X4
(902) 625-1588
info@straitareachamber.ca
http://www.straitareachamber.ca

HST 2

Visa

Goods Rec'd. Date........ Initial... TM
Prices Checked........
Add. & Ext. Checked........
Approval for Payment........
Discount Date........
Paid by Cheque No........
Distribution: Acc't. No. 10-212-2160-212370

advertising sponsorship

VISA

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	G171283547
Document Date	13/07/2026

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 55.80**
Due on 13/07/2026

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

Invoice for activity on 12/07/2026

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/G171283547

Billing Summary

Charges	48.96
Subtotal	48.96
GST/HST (14.00%)	~~6.84~~
Total (including Tax)	**CAD 55.80**

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.

1853

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-TI2601883861
Tax Invoice Date	13/07/2026

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

Invoice for activity on 12/07/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	48.96	6.84	55.80
Total			55.80

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-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)
12/07/2026-11/08/2026	16.32	3	48.96	14.00%	6.84	55.80

Subtotal	**48.96**
Azure Credit	**0**
Total	**CAD 55.80**

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.

VISA

STARLINK

Invoice

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

INV-DF-CA-DTVHFDJ0ZLG16G71K0

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

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Tuesday, July 14, 2026 - Friday, August 14, 2026)	4	CAD 164.00
Local Priority 50GB Data Block (Tuesday, July 14, 2026 - Friday, August 14, 2026)	3	CAD 102.00
Local Priority 500GB Data Block (Tuesday, July 14, 2026 - Friday, August 14, 2026)	1	CAD 170.00
Subtotal		CAD 436.00
GST/HST (14%)		CAD 61.04

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

Total Charges **CAD 497.04**

Payment **CAD 497.04**

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, August 7, 2026, your service will be suspended until payment is made.

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

SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2

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	Amount
1	Local Priority Terminal Access Charge (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 41.00	CAD 5.74	CAD 46.74
2	Local Priority 50GB Data Block (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 34.00	CAD 4.76	CAD 38.76
3	Local Priority Terminal Access Charge (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 41.00	CAD 5.74	CAD 46.74
4	Local Priority 50GB Data Block (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 34.00	CAD 4.76	CAD 38.76
5	Local Priority Terminal Access Charge (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 41.00	CAD 5.74	CAD 46.74
6	Local Priority 500GB Data Block (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 170.00	CAD 23.80	CAD 193.80
7	Local Priority Terminal Access Charge (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 41.00	CAD 5.74	CAD 46.74
8	Local Priority 50GB Data Block (Tuesday, July 14, 2026 12:00 AM - Friday, August 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 34.00	CAD 4.76	CAD 38.76

V 15

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	G172584201
Document Date	21/07/2026

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 21/07/2026

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

Invoice for activity on 20/07/2026

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/G172584201

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.

H55 3

Goods Rec'd. Date________ Initial JM
Prices Checked____ G
Add. & Ext. Checked____ G
Approval for Payment____ G
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	MOCR - Monthly
Tax Invoice Number	CA-TI2601945395
Tax Invoice Date	21/07/2026

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 20/07/2026

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)
20/07/2026-19/08/2026	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.

Clint Samson

From:	allNovaScotia.com <payments@allnovascotia.com>
Sent:	August 10, 2026 11:57 AM
To:	Clint Samson
Subject:	Receipt826 - allNovaScotia

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

#5[illegible]3

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

212 5 70

GST # 87179 9342 RT0001

Receipt # 826-M19972

July 22, 2026

The following charge for the 4-week billing cycle between July 22, 2026 and August 18, 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 = $400.14

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

V15/16

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	G173064469
Document Date	23/07/2026

Total Amount **CAD 203.50**

Due on 23/07/2026

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 22/07/2026

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/G173064469

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.

1857

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 - Monthly
Tax Invoice Number	CA-TI2601967873
Tax Invoice Date	23/07/2026

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 22/07/2026

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)
22/07/2026-21/08/2026	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.

VISA

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	G173502864
Document Date	26/07/2026

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 716.32**
Due on 26/07/2026

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

Invoice for activity on 25/07/2026

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/G173502864

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.

HST?

Good Rec'd. Date ______ Initial TM
Checked ______ G
Acc. & Ext. Checked ______ G
Approval for Payment ______ G
Discount Date ______
Paid by Cheque No ______
Distribution: Acc't. No 10-212-2140-212390

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-TI2601988679
Tax Invoice Date	26/07/2026

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 25/07/2026

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)
25/07/2026-24/08/2026	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)
25/07/2026-24/08/2026	21.42	16	342.72	14.00%	48.00	390.72

Subtotal	628.32
Azure Credit	0
Total	CAD 716.32