Credit Card Transaction Search Report

RBC Visa

Anne McNamara, MUNICIPALITY OF TH
Report Creation Date: Aug 25, 2026 08:48:22AM ET

Date: From **Jul 28, 2026** To **Aug 24, 2026** Amount: From To

Accounts: 1

Account : 4516xxxxxxxx4331-MUNICIPALITY OF THE-Bus Visa			**Currency : CAD**
Posted Date:	**Description**	**Debits**	**Credits**
Aug 03, 2026	ANNUAL FEE 10 212 2160 212340	50.00	HST 2
Aug 10, 2026	MICROSOFT#G176197574 10 212 2160 212390	228.14	HST 3
Aug 11, 2026	STRAIT AREA CHAMBER OF CO 10 260 4071 260200	74.10	HST 3
Aug 11, 2026	PAYMENT - THANK YOU / PAI		3,271.64
Aug 13, 2026	Microsoft-G177779578 10 212 2160 212390	55.80	HST 3
Aug 13, 2026	BEST BUY MARKET PLACE 10 220 3800 327 220	1,880.99	HST 3
Aug 17, 2026	STARLINK INTERNET 10 212 2160 212390	497.04	HST 3
Aug 17, 2026	Lenovo Canada 10 212 2160 212390	9,161.29	HST 3
Aug 21, 2026	ALL BUSINESS ONLINE NE	44.46	
Aug 21, 2026	MICROSOFT#G179141603	163.08	
Aug 24, 2026	Microsoft-G179645563	203.50	
Account Total :		**12,358.40**	**3,271.64**
CADTotal:		**12,358.40**	**3,271.64**

***** End of report *****

$ 11,947.36 ✓

RBC Visa

Goods Rec'd. Date: 2026-08-24 Initial...CS..

Prices Checked ......CJ

Add. & Ext. Checked ......CS

Approval for Payment ......CJ

Discount Date ......

Paid by Cheque No. ......

Distribution: Acc't No.

10 212 2160 212340	$50.00	HST2
10 212 2160 212390	$9,942.27	HST3
10 260 4071 260200	$74.10	HST3
10 320 3800 327220	$1,880.99	HST3
Total	$11,947.36	

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	G176197574
Document Date	09/08/2026

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 228.14**
Due on 09/08/2026

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

This invoice is for the billing period 01/07/2026 - 31/07/2026

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/G176197574

Billing Summary

Charges	200.12
Subtotal	200.12
GST/HST (14.00%)	28.02
Total (including Tax)	**CAD 228.14**

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.

11513

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	Troy MacCulloch
Tax Invoice Number	CA-TI2602121456
Tax Invoice Date	09/08/2026

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 01/07/2026 - 31/07/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	200.12	28.02	228.14
Total			228.14

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 01/07/2026-31/07/2026	7.28	14.00%	1.02	8.30
Microsoft Syntex 01/07/2026-31/07/2026	192.84	14.00%	27.00	219.84

Subtotal	200.12
Azure Credit	0
Total	CAD 228.14

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	1.41995	01/07/2026-31/07/2026

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

Tax is calculated in your billing currency

Outlook

Confirmation: State of the Province with Premier Tim Houston

From info@straitareachamber.ca <info@straitareachamber.ca>
Date Mon 8/10/2026 3:08 PM
To Shelley David <clerk@richmondcounty.ca>

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

Registration Information

State of the Province with Premier Tim Houston

Date: 12 August, 2026 10:30 AM - 2:00 PM ADT

Location: Port Hawkesbury Civic Centre
606 Reeves St, Port Hawkesbury, NS

Date/Time Details: Wednesday, August 12, 2026
Registration - 10:30 am
Event - 11:30am - 1:00pm
Networking - 1:00pm - 2:00pm

You've successfully completed registration for State of the Province with Premier Tim Houston via Strait Area Chamber of Commerce Website.

Click Here for More Information

Summary			
Item	**Details**	**Quantity**	**Total Amt**
State of the Province with Premier Tim Houston	Martin Thomsen	1	$65.00
		Sales Tax	$9.10
	VISA	**Total:**	$74.10 PAID

Edit Registration / Edit Attendee(s)
Add to Google Calendar
Add to Yahoo Calendar
Add to iCal (Outlook, Apple, or other) Calendar

Goods Rec'd. Date 10 August '26 Initial TM
Prices Checked
Add. & Ext. Checked
Approval for Payment
Discount Date
Paid by Cheque No.
Distribution: Acc't. No. 10-260-4071-260200

1853

PRINT AT HOME TICKET

Strait Area Chamber of Commerce

State of the Province with Premier Tim Houston

Date: 12 August, 2026 10:30 AM - 2:00 PM ADT

Location: Port Hawkesbury Civic Centre
606 Reeves St, Port Hawkesbury, NS

Date/Time Details: Wednesday, August 12, 2026
Registration - 10:30 am
Event - 11:30am - 1:00pm
Networking - 1:00pm - 2:00pm

Item: State of the Province with Premier Tim Houston

QR Code Failed

Attendee Name: Martin Thomsen

Attendee ID: 8458
Confirmation Number: e.2982.114.4686

OR PRESENT TICKET ON MOBILE DEVICE

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	G177779578
Document Date	13/08/2026

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 13/08/2026

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

Invoice for activity on 12/08/2026

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/G177779578

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.

HST 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 - Monthly
Tax Invoice Number	CA-TI2602185087
Tax Invoice Date	13/08/2026

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 12/08/2026

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)
12/08/2026-11/09/2026	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.

Order #1030537557

Bestbuy.

(1 item) **$1,880.99**

C✓

Order Date: August 11, 2026 Status: In Progress

Shipment 1 of 1 (1 item)

Sold and shipped by Techbytes Computers

Delivery Date

Most Marketplace items leave the Seller's warehouse within 2 business days.

Delivery Method

Seller's Preferred Shipping Service

In Progress

TECHBYTES Griffin Gaming PC - RTX 5060, AMD Ryzen 5 5600, 32GB Memory, 1TB SSD, Win 11 Pro, White

Web Code: 19449814

Quantity: 1

Write your review ›

$1,649.99

Order Summary

Product Subtotal	$1,999.99
Order Discounts	-$350.00
Shipping	FREE
GST	$0.00
PST	$0.00
HST	$231.00
Order Total	$1,880.99

Cancel Order

Ordered by Carla M.
for Daniel Bowen
Technology purchase
Paid with Municipal Credit Card.

HSC3

Goods Rec'd. Date	Initial S
Prices Checked	S
Add. & Ext. Checked	S
Approval for Payment	S
Discount Date	
Paid by Cheque No.	
Distribution: Acc't. No.	10720 3900 327220

$ 12.0576

Updated 08/14/24
MJM

STARLINK

Invoice

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

INV-DF-CA-DAVAN10CLJER2WMZLU

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

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Friday, August 14, 2026 - Monday, September 14, 2026)	4	CAD 164.00
Local Priority 50GB Data Block (Friday, August 14, 2026 - Monday, September 14, 2026)	3	CAD 102.00
Local Priority 500GB Data Block (Friday, August 14, 2026 - Monday, September 14, 2026)	1	CAD 170.00
Subtotal		CAD 436.00
GST/HST (14%)		CAD 61.04
Total Charges		**CAD 497.04**
Payment		**CAD 497.04**

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 10-212-2160-212890

Total Due **CAD 0.00**

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

If payment for services are not received by Monday, September 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

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Friday, August 14, 2026 12:00 AM - Monday, September 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 41.00	CAD 5.74	CAD 46.74
2	Local Priority 50GB Data Block (Friday, August 14, 2026 12:00 AM - Monday, September 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 34.00	CAD 4.76	CAD 38.76
3	Local Priority Terminal Access Charge (Friday, August 14, 2026 12:00 AM - Monday, September 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 (Friday, August 14, 2026 12:00 AM - Monday, September 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 (Friday, August 14, 2026 12:00 AM - Monday, September 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 41.00	CAD 5.74	CAD 46.74
6	Local Priority 500GB Data Block (Friday, August 14, 2026 12:00 AM - Monday, September 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 170.00	CAD 23.80	CAD 193.80
7	Local Priority Terminal Access Charge (Friday, August 14, 2026 12:00 AM - Monday, September 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 41.00	CAD 5.74	CAD 46.74
8	Local Priority 50GB Data Block (Friday, August 14, 2026 12:00 AM - Monday, September 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 34.00	CAD 4.76	CAD 38.76

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	For questions about your invoice Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt

Remarks:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Payment Terms : 30 days from date of invoice 9,161.29 CAD

If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

PO # IT0040

Goods Rec'd. Date____ Initial JM

HST 3

Prices Checked Q

Add. & Ext. Checked Q

Approval for Payment R

Discount Date____

Paid by Cheque No____

Distribution: Acc't. No 10-212-2160-2 2390

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA

For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.

For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

ORIGINAL INVOICE

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	For questions about your invoice Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt
21QNCTO1WW	ThinkPad T16 Gen 4 AMD (16")	3.00	2,678.33	8,034.99
	Environmental Handling Fee			1.20
	Serial # PF6FCT7N PF6FCS9T PF6FCSB3			
	Contract #			
	Absolute BIOS Selection	BIOS Absolute Enabled		
	Adobe Acrobat	No Adobe Acrobat		
	Adobe Creative Cloud	No Adobe Creative Cloud		
	Adobe Elements	No Adobe Elements		
	AI Agent	Lenovo AI Now		
	Battery	4Cell 86WH Cruable		
	Camera	5MP RGB Camera w/Mic		
	Cloud Security Software	No Cloud Security Software		

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ORIGINAL INVOICE

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	For questions about your invoice Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt
	CO2 Offset Label	No CO2 Offset Label		
	Color	Black		
	Color Calibration	No Factory Color Calibration		
	Country/Region	Canada		
	Dash Manageability	Dash Manageability		
	DIMM Memory	32GB (16+16) DDR5 5600 SoDIMM		
	Display	16 WUXGA AG 400n		
	Display Shell	T16G4A WUXGA FS 5MP MC BK		
	Electronic Privacy Filter	No ePrivacy Filter		
	Endpoint Management	No Endpoint Management		
	Ethernet	Wired Ethernet		
	Ethernet Dongle	No Ethernet Dongle		

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ORIGINAL INVOICE

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	For questions about your invoice Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description		QTY	Unit Price Discount Amt	Amount Discted Amt
	Fingerprint Reader	Fingerprint Reader No			
	Graphic Dongle	Graphic Dongle No			
	Graphic Dongle 2	Graphic Dongle			
	Graphics	Integrated Graphics No			
	Human Presence Detection	Human Presence Detection			
	Keyboard	KB NP BK ENG			
	Keyboard Patch	No Keyboard Patch			
	Microsoft Office	No Microsoft Office			
	NFC	No NFC			
	OS DPK	W11 Pro NG PREM			
	Package Box Type	Single Standard Packaging			

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	For questions about your invoice Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt
	Pointing Device	Fingerprint NO NFC BK NWW		
	Power Adapter	65W USB-C 90% 2P BK US		
	Preload Language	W11 P64-US /UK ENG		
	Preload OS	Windows 11 Pro 64		
	Preload Type	Standard Image		
	Processor	Ryzen AI 7 PRO 350 2.0G 8C 16T		
	Publication	PUB FRA /ARA /ENG		
	Rapid Charge	NO RAPID CHARGE		
	Recovery Software	No Recovery Software		

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA

For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.

For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	<u>For questions about your invoice</u> Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description		QTY	Unit Price Discount Amt	Amount Discted Amt
	Second Security Software	No Second Security Software			
	Security Chip Setting	Enabled Discrete TPM2.0			
	Security Software	No Security Software			
	Storage Selection	512GB SSD M.2 2280 G4 TLC OP			
	System Expansion Slots	No Smart Card Reader BK			
	System Unit	T16G4A AI R7 PRO 350+7925 PL			
	Third Security Software	No Third Security Software			
	Warranty	N01 1Y Courier/Carryin			
	Wireless LAN	MT7925 2x2be+BT MB			
	Wireless WAN	No Wireless WAN			
	WWAN Selection	No WWAN			

ORIGINAL INVOICE

Lenovo

Lenovo (Canada) Inc.

Ship To	Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Invoice No Invoice Date	N100195335 08/15/2026
Invoice To	Clayton MacMillan Municipality of Richmond County 2357 Highway 206 Arichat, NS B0E 1A0 Canada	For questions about your invoice Call: Write: Email:	 Lenovo Accounts Receivable 1-866-426-4004 55 Idema Road; Markham, ON L3R 1A9 naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000003	Delivery #	: L401581000
PO #	:	Ship Date	:
Ship to Customer #	: CA00000003	Lenovo Order #	: K870978641
Agreement #	:	License #	:

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt
	WWAN SIM Card	No WWAN SIM Card		
5WS1U94046	1Y Premier Support for AIPC up Serial # Contract #	3.00	0.01	0.03
YSNH021	Standard shipping and handling Serial # Contract #	1.00	0.00	0.00

Summary:

Total of Products/Services	8,035.02
Total Environmental Handling Fee (EHF)	1.20
Total of Discounts	0.00
Total HST	1,125.07
Total of Canada Taxes	1,125.07
Total Shipping and Handling Charges	0.00
Total Value Added Services	0.00

GST/HST # 85480 7039 RT0001

This Invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA
For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.
For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

ORIGINAL INVOICE

Remit Check to	ACH / Wire Transfer information
Lenovo (Canada) Inc. P.O. Box 4228 Postal Station A, Toronto ON CA M5W 5N9	Lenovo Legal Name: Lenovo (Canada) Inc. Bank Name: Citibank Canada Bank Address: 123 Front Street West, Toronto, ON M5J 2M3 Account Number: 2015078007 (CAD) or 2015078015 (USD) Account ABA Number: 032820012 Swift Code: CITICATTBCH

For immediate application upon payment receipt, and to avoid any open issues on your account, please follow the payment remittance guidelines below and additionally ensure to provide a copy of the remittance to cashled@lenovo.com

For check payments please include the following information:
- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice on the back of your check

For Wire payments, please include the following in the standard Originator to Beneficiary Information (OBI) field available in your wire payment request:
- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice

In case the wire payment includes multiple payments, please include the invoice numbers and corresponding payment amounts in the OBI field in the following format:
6xxxxxxxxx $123.45, 6xxxxxxxxx $789.00, ...

For ACH the required format has been changed to CCD+, please include the following remittance details in the RMR field of your ACH payment:
- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice

In case the payment contains multiple invoices, please include the above details for each invoice in the following format:
6xxxxxxxxx $123.45, 6xxxxxxxxx $789.00, ...

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For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

Purchase Order

P.O. Number: **IT0040**

Municipality of the County of Richmond
P.O. Box 120, 2357 Highway 206
Arichat, NS B0E 1A0
(902) 226-2400 Fax (902) 226-1510

SHIP TO:

Municipality of the County of Richmond
2357 Highway 206 PO Box 120
Arichat, NS B0E1A0

SUPPLIER:

Lenovo Canada

PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2026-08-15	Clayton MacMillan				10-212-2160-212390

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
3	Lenovo ThinkPad T16 Gen 4 AMD (16")	$2,678.33	$8,034.99
3	1 year support	$0.01	$0.03
1	Environmental Handling Fee	$1.20	$1.20

SHIPPING & HANDLING		
SUBTOTAL		$8,036.22
TAX RATE	14.00%	$1,125.07
TOTAL DUE		**$9,161.29**

DIRECTOR'S REQUEST/RECOMMENDATION

EXPLANATION NOTE ATTACHED ☐

C.A.O. AUTHORIZATION