



Royal Bank

RBC® Avion® Visa® Business

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

TROY MACCULLOCH 4516 07** ***** 9346

STATEMENT FROM AUG 28 TO SEP 28, 2026

1 OF 2

PREVIOUS STATEMENT BALANCE \$14,656.72
4516 07** ***** 9346

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 28	AUG 31	WESTIN OTTAWA HOTEL OTTAWA ON 74703416241405065886924 10 260 4071 260200	\$1,720.04
AUG 31	AUG 31	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105243710048876100	-\$11,947.36
SEP 09	SEP 10	WWW.AMANS.* REG78RZOBM HAMMONDS PLAINS 10 212 2120 212130 74083426252100035280515	\$573.75
SEP 09	SEP 09	MICROSOFT#G182679391 HALIFAX NS 74083426252100006182609 10 212 2160 212390	\$239.90
SEP 14	SEP 15	STARLINK INTERNET HALIFAX NS 74093866257000134304063 10 212 2160 212390	\$497.04
SEP 14	SEP 15	WWW.AMANS.* REGUF3KJ8 HAMMONDS PLAINS 10 270 4120 270200 74083426252100035214394	\$715.71
SEP 14	SEP 15	LENOVO CANADA 855-2536686 ON 24565896257267123621958 10 212 2160 212380	\$73.38
SEP 14	SEP 16	AIR CAN* 0142336709773AIRCANADA.COMMB 745378862584014711543340 260 4071 260200	\$874.01
SEP 15	SEP 16	EVENTBRITE/2026CAPEBRE SAINT JOHN NB 74064496258820156523290 10 260 4071 260200	\$399.00
SEP 15	SEP 16	TICKETMASTER CANADA HOST TORONTO ON 74064496258820159119567 10 210 2110 210130	\$35.83
SEP 15	SEP 16	CPC / SCP 040142 ARICHAT NS 74064496258820181330133 10 212 2160 212350	\$19.88
SEP 15	SEP 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106258710048876102	-\$2,709.36
SEP 16	SEP 18	ALL BUSINESS ONLINE NE HALIFAX NS 74529006259920121368402 10 212 2160 212380	\$44.46
SEP 18	SEP 21	STARLINK INTERNET HALIFAX NS 74093866261000192029069 0 212 2160 212390	\$330.60
SEP 21	SEP 22	MICROSOFT#G185997612 MSBILL.INFO ON 74587276264637160464386 10 212 2160 212390	\$40.77
SEP 23	SEP 24	MICROSOFT#G186353509 MSBILL.INFO ON 74587276266637236571584 10 212 2160 212390	\$203.50
SEP 23	SEP 25	DIGITAL NOVA SCOTIA DARTMOUTH NS 74500016267624405139404 10 212 2160 212390	\$455.99
SEP 23	SEP 25	DIGITAL NOVA SCOTIA DARTMOUTH NS 74500016267624405139412 10 212 2160 212390	\$455.99

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	695,088
Points earned this statement	7,724
New points balance	702,812

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7740
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption Rewards Website	1-800-769-2512 avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	OCT 15, 2026
Credit limit	\$20,000.00
Available credit	\$12,283.29
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$14,656.72
Payments & credits	-\$14,656.72
Purchases & debits	\$7,716.71
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$7,716.71



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

NEW BALANCE
\$7,716.71

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
OCT 15, 2026

AMOUNT PAID
\$

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

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 727222 to download

Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch



Royal Bank

RBC® Avion® Visa® Business

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

TROY MACCULLOCH 4516 07** ***** 9346

STATEMENT FROM AUG 28 TO SEP 28, 2026

2 OF 2

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points® and Avion® points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 24	SEP 25	STICKERCANADA HONG KONG 24259406267165702302684 / 10 212 2160 212390	\$151.00
SEP 25	SEP 28	STICKERCANADA HONG KONG 24259406268130121333628 / 10 212 2160 212390	\$124.00
SEP 26	SEP 28	MICROSOFT#G186917152 MSBILL.INFO ON 74587276269638347850344 / 10 212 2160 212390	\$716.32
SEP 27	SEP 28	CBA*WINZIP COLOGNE 74987506270003012963075 / 10 212 2160 212390	\$45.54
NEW BALANCE			\$7,716.71

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$7,716.71	

** 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: 2026-09-28 Initial <i>AS</i>
Prices Checked	 <i>AS</i>
Add. & Ext. Checked	 <i>AS</i>
Approval for Payment	 <i>AS</i>
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.	

10 260 4071 260200	\$2,993.05	HST3
10 212 2120 212130	\$573.75	HST3
10 212 2160 212390	\$3,334.03	HST3
10 270 4120 270200	\$715.71	HST3
10 210 2110 210130	\$35.83	HST3
10 212 2160 212350	\$19.88	HST3
10 212 2160 212370	\$44.46	HST3
Total	\$7,716.71	



The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
613-560-7000

ADVANCE DEPOSIT RECEIPT

Thomsen, Martin
2357 Hwy 206
Arichat, NS B0E1A0
Canada

Reservation: 2073770
Arrival Date: 11-16-2026
Departure Date: 11-20-2026
Receipt No: 78561

Date	Description	Card #	Card Holder	Amount
08-28-2026	Visa	9346	Troy Macculloch	1720.04
Total:				1720.04

User ID: ABBE604

H853

VISA

Gross Rec'd	Date	10. Sept. 2026	Initial	JM
Prices Checked				8
Add. & Ext. Checked				9
Approved for Payment				07
Discount	Date			
Paid by Credit	No.			
Distribution	Acct. No.	10-260-9071-260200		



Receipt: AMANS 2026 Fall Conference

Payment Status: Paid
Registration ID: REG78RZOBMP
Registration Date: September 9, 2026
Event Date: October 13, 2026

Receipt ID: EVEHFXNCJFHVR-78RZOBMP
Issue Date: September 9, 2026

Troy MacCulloch
Chief Administrative Officer, Municipality of the County of
Richmond
cao@richmondcounty.ca
Association of Municipal Administrators, Nova Scotia
Office Address: 211-1 Kingswood Drive,
Hammonds Plains, Nova Scotia B4B 0P4, Canada
Email: accounts@amans.ca
Tel: (902) 423-2215

2357 Hwy 206
Arichat, NS
B0E 1A0, Canada

Item	Owner	Download / Status	CAD
AMA Member Registration Pass - Early Bird Rate	Troy MacCulloch	PURFFU2N18N	485.00
Chief Administrative Officers Session—CAOs Only	Troy MacCulloch	PURFPHUWKBW	0.00
Tax (14.0%)			67.90
Transaction Fees			20.85
Total			573.75
Amount Paid			573.75
Amount Due			0.00

Payment	Date	Status	Transaction ID	Card Type	Last 4 Digits	CAD
CCARD	September 9, 2026	Verified	ch_3UDkbuHbGGIbm0Ju1p7yATuM	visa	9346	573.75

Tax No. 124731324RT0001

VISA

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Live, Virtual, Hybrid Event Technology

Handwritten: H&F 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2120-212130	



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	G182679391
Document Date	09/09/2026

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

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

Total Amount
Due on 09/09/2026

CAD 239.90

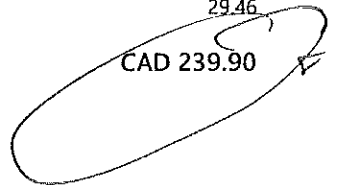
Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/08/2026 - 31/08/2026

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/G182679391>

Billing Summary

Charges	210.44
Subtotal	210.44
GST/HST (14.00%)	29.46
Total (including Tax)	CAD 239.90



Payment Instructions:

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

Payment should only be made by Electronic Funds Transfer.

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

Handwritten: *HST 3*

Goods Rec'd.	Date	Initial
Prices Checked		<i>5</i>
Add. & Ext. Checked		<i>5</i>
Approval for Payment		<i>5</i>
Discount Date		
Paid by Cheque No.		
Distribution: Acc't. No.	<i>10-212-2160-212390</i>	



Invoice

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

Billing Profile
Tax Invoice Number
Tax Invoice Date

Troy MacCulloch
CA-TI2602417678
09/09/2026

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 01/08/2026 - 31/08/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	210.44	29.46	239.90
Total			239.90

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 01/08/2026-31/08/2026	203.22	14.00%	28.45	231.67
Security 01/08/2026-31/08/2026	7.22	14.00%	1.01	8.23
Subtotal				210.44
Azure Credit				0
Total				CAD 239.90



Payment Instructions:

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

Exchange rate

Pricing Currency	Exchange rate to CAD	Date range
USD	1.40905	01/08/2026-31/08/2026

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

STARLINK

Invoice

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

INV-DF-CA-C4N4T9BS4UUAF2FZA7

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

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Monday, September 14, 2026 - Wednesday, October 14, 2026)	4	CAD 164.00
Local Priority 50GB Data Block (Monday, September 14, 2026 - Wednesday, October 14, 2026)	3	CAD 102.00
Local Priority 500GB Data Block (Monday, September 14, 2026 - Wednesday, October 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
Total Due		CAD 0.00

Goods Rec'd	Date	Initial
Prices Checked		
Add. & Ext. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		
Distribution: Acc	10-212-2160-712 390	

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

If payment for services are not received by Thursday, October 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.

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 (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 41.00	CAD 5.74	CAD 46.7
2	Local Priority 50GB Data Block (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 34.00	CAD 4.76	CAD 38.7
3	Local Priority Terminal Access Charge (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 41.00	CAD 5.74	CAD 46.7
4	Local Priority 50GB Data Block (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 34.00	CAD 4.76	CAD 38.7
5	Local Priority Terminal Access Charge (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 41.00	CAD 5.74	CAD 46.7
6	Local Priority 500GB Data Block (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 170.00	CAD 23.80	CAD 193.8
7	Local Priority Terminal Access Charge (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 41.00	CAD 5.74	CAD 46.7
8	Local Priority 50GB Data Block (Monday, September 14, 2026 12:00 AM - Wednesday, October 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 34.00	CAD 4.76	CAD 38.7



Receipt: AMANS 2026 Fall Conference

Payment Status: Paid
Registration ID: REGUF3KJJ8D
Registration Date: September 14, 2026
Event Date: October 13, 2026

Receipt ID: EVEHFXNCJFHVR-UF3KJJ8D
Issue Date: September 14, 2026

Danielle Martell
Community Development Coordinator, The Municipality of
the County of Richmond
danielle.martell@richmondcounty.ca
Association of Municipal Administrators, Nova Scotia
Office Address: 211-1 Kingswood Drive,
Hammonds Plains, Nova Scotia B4B 0P4, Canada
Email: accounts@amans.ca
Tel: (902) 423-2215

2357 Highway 206, Arichat, NS B0E 1A0
Arichat
B0E 1A0

Item	Owner	Download / Status	CAD
Non-Members Registration Pass- Early Bird Rate	Danielle Martell	PURK1WSSLGI	605.00
Tax (14.0%)			84.70
Transaction Fees			26.01
Total			715.71
Amount Paid			715.71
Amount Due			0.00

Payment	Date	Status	Transaction ID	Card Type	Last 4 Digits	CAD
CCARD	September 14, 2026	Verified	ch_3UFczfHbGGIbM0Ju0Qmy7sxj	visa	9346	715.71

Tax No. 124731324RT0001

 Powered by PheedL.com
Live, Virtual, Hybrid Event Technology

Visa

116-3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102704120270200



AMANS Non-Member Registration

Start Details Tickets Checkout Success

Success!

Your registration has been successfully received.

A confirmation email containing your receipt and registration selections will be sent to the email address provided. Please review this information and contact AMANS if any corrections are required.

Login information for the PheedLoop event app and additional conference details will be shared closer to the event.

Cancellation Policy: To receive a full refund, cancellation requests must be emailed to rtoole@amans.ca by **September 25, 2026, at 4:30 p.m.** After this deadline, registration fees are non-refundable; however, delegate substitutions will be permitted.

Registration Summary

Category	AMANS Non-Member Registration
Amount Paid	\$715.71

Amount Owing

\$0.00

Registration ID

REGUF3KJJ8D

Receipt

[Download Receipt](#)

Purchase Summary

Danielle Martell

danielle.martell@richmondcounty.ca

Non-Members Registration Pass- Early Bird Rate

[Download Ticket](#)

Questions? E-mail rtoole@amans.ca

PAGES

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[Accommodations](#)

[Register](#)

CONTACT

9022401857

rtoole@amans.ca

www.amans.ca

[in](#)

Lenovo**Lenovo (Canada) Inc.**

Ship To Municipality of Richmond County
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Invoice No N100225050
Invoice Date 09/15/2026

Invoice To Clayton MacMillan
2357 Highway 206
Arichat, NS B0E 1A0
Canada

For questions about your invoice

Call: Lenovo Accounts Receivable
1-866-426-4004
Write: 55 Idema Road; Markham, ON L3R 1A9
Email: naar@lenovo.com

PST exemption #:

SAP Customer #	: CA00000002	Delivery #	: 7601130787
PO #	:	Ship Date	:
Ship to Customer #	: CA00000002	Lenovo Order #	: K871124449
Agreement #	:	License #	:

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt																								
5H41B77455	Thermal Module LT6E0_UMA_AL_FAN	1.00	64.37	64.37																								
	Serial #																											
	Contract #																											
Summary: <table><tr><td>Total of Products/Services</td><td>Goods Rec'd. Date _____ Initial <u>MM</u></td><td></td></tr><tr><td>Total Environmental Handling Fee (EHF)</td><td>Prices Checked _____ <u>2</u></td><td>64.37</td></tr><tr><td>Total of Discounts</td><td>Add. & Ext. Checked _____ <u>2</u></td><td>0.00</td></tr><tr><td>Total HST</td><td>Approval for Payment _____</td><td>0.00</td></tr><tr><td>Total of Canada Taxes</td><td>Discount Date _____</td><td>9.01</td></tr><tr><td>Total Shipping and Handling Charges</td><td>Paid by Cheque No _____</td><td>9.01</td></tr><tr><td>Total Value Added Services</td><td>Distribution: Acc't. No. <u>10-212-2160-212390</u></td><td>0.00</td></tr><tr><td>GST/HST # 85480 7039 RT0001</td><td></td><td>0.00</td></tr></table>					Total of Products/Services	Goods Rec'd. Date _____ Initial <u>MM</u>		Total Environmental Handling Fee (EHF)	Prices Checked _____ <u>2</u>	64.37	Total of Discounts	Add. & Ext. Checked _____ <u>2</u>	0.00	Total HST	Approval for Payment _____	0.00	Total of Canada Taxes	Discount Date _____	9.01	Total Shipping and Handling Charges	Paid by Cheque No _____	9.01	Total Value Added Services	Distribution: Acc't. No. <u>10-212-2160-212390</u>	0.00	GST/HST # 85480 7039 RT0001		0.00
Total of Products/Services	Goods Rec'd. Date _____ Initial <u>MM</u>																											
Total Environmental Handling Fee (EHF)	Prices Checked _____ <u>2</u>	64.37																										
Total of Discounts	Add. & Ext. Checked _____ <u>2</u>	0.00																										
Total HST	Approval for Payment _____	0.00																										
Total of Canada Taxes	Discount Date _____	9.01																										
Total Shipping and Handling Charges	Paid by Cheque No _____	9.01																										
Total Value Added Services	Distribution: Acc't. No. <u>10-212-2160-212390</u>	0.00																										
GST/HST # 85480 7039 RT0001		0.00																										

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

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.

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

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ORIGINAL INVOICE

Page 1 of 2



Lenovo (Canada) Inc.

Ship To
Municipality of Richmond County
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Invoice No N100225050
Invoice Date 09/15/2026

Invoice To
Clayton MacMillan
2357 Highway 206
Arichat, NS B0E 1A0
Canada

For questions about your invoice

Call: Lenovo Accounts Receivable
1-866-426-4004
Write: 55 Idema Road; Markham, ON L3R 1A9
Email: naar@lenovo.com

PST exemption #:

SAP Customer # : CA00000002
PO # :
Ship to Customer # : CA00000002
Agreement # :

Delivery # : 7601130787
Ship Date :
Lenovo Order # : K871124449
License # :

Product	Description	QTY	Unit Price	Amount
			Discount Amt	Discted Amt

Payment Terms : 30 days from date of invoice

73.38 CAD

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

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

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ORIGINAL INVOICE

Page 2 of 2

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, ...

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

E.&O.E. "The Lenovo logo is a trademark of Lenovo Group Limited or one of its subsidiaries"

ORIGINAL INVOICE

Page 1 of 1

Martin Thomsen

From: Air Canada <notification@notification.aircanada.ca>
Sent: September 14, 2026 10:05 AM
To: Martin Thomsen
Subject: Air Canada - 16 Nov 2026: Halifax - Ottawa (Booking reference: BEFUWF)

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

BEFUWF

Issued 14 Sep, 2026

[Manage booking](#)

[Check-In](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 16 Nov, 2026

Economy Flex

Halifax YHZ

13:45

Halifax Stanfield International Airport

Ottawa YOW

15:08

Ottawa International Airport

AC 7689 • Operated by Air Canada Express - PAL Airlines
Aircraft type: De Havilland Dash 8-400
Duration: 2hr 23m
Cabin: Economy Class (S)
Meal: Snack

Return • Fri 20 Nov, 2026
Economy Flex

Ottawa YOW

16:40

Ottawa International Airport

Halifax YHZ

19:48

Halifax Stanfield International Airport

AC 7692 • Operated by Air Canada Express - PAL Airlines
Aircraft type: De Havilland Dash 8-400
Duration: 2hr 08m
Cabin: Economy Class (G)
Meal: Snack

Passengers

Martin Norup Thomsen

Ticket #: [REDACTED]

 **Seats**

YHZ → YOW

09E

YOW → YHZ

09E

Purchase Summary

 •••• 9346

CAD \$874.01

1 Adult

Air transportation charges

Base fare - departure	\$383.11
Base fare - return	\$214.00
Carrier surcharges	\$76.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

Adult \$18.92

Harmonized Sales Tax - Canada - 100092287 RT0001

Adult \$96.88

Airport Improvement Fee Deposit - Canada

Adult \$85.10

Grand total

VISA CAD \$874.01 1157

Goods Rec'd	Date	19 Sept '26	Initial	[Signature]
Prices Checked				9
Add. & Ext. Checked				9
Approved for Payment				9
Discount	Date			
Paid by Cheque No.				
Distribution: Acct. No.		10-260-4071-260200		

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): 180 minutes.

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹



Order #15694112143

2026 Cape Breton Partnership Investor Summit

Investor Registration \$399.00



Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0,
Canada

Thursday, 22 October 2026 at 8:45 AM (ADT) / Doors at 8:00 AM

Eventbrite Completed

HST \$49.00

Order Information

Name

Order #15694112143. Ordered by Martin Thomsen on 15
September 2026 9:27 AM

Martin Thomsen



1569411214322837154703001

Event Information:

Thank you for registering for the 2026 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email communications@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 21 and 22. To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

17-513

VISA

Guest Rec'd	Date	5 Oct '26	Initial	[Signature]
Prices Checked				3
Add. & Ext. Checked				3
Approved for Payment				4
Discount Rate				
Paid by Check/Fin.				
Distribution: Acct. No. 10-260-4071-260200				

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Total

CAD CA\$35.83

Payment

Date

26-09-14

Payment Method

Visa ****9346

Total

CAD CA\$35.83

Name

TROY MACCULLOCH

VISA

Billing Address

2357 Highway 206

ARICHAT, B0E 1A0

Brian Mardum

HS 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>01</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-210-2110-210130</i>	

This is not a ticket

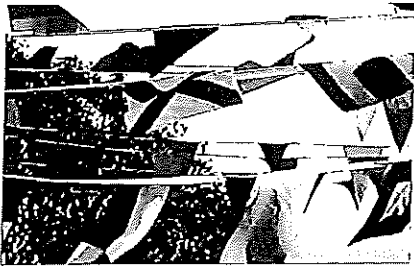
Please be aware, this page cannot be used for entry to an event

Print receipt

Helpful Links



YOU'VE TRANSFERRED 1 TICKET!



52ND PROVINCIAL VOLUNTEER AWARDS

Mon, Sep 28, 2026 - 12:00 p.m.

The Bruce Guthrie Theatre at Casino Nova Scotia
Halifax - Halifax, NS

TRANSFERRED TO BRIAN MARCHAND

brian.marchand@richmondcounty.ca



×1 Ticket Transferred

REF: GA-GA4-5

General Admission

Once a transferred ticket has been accepted, it will no longer be visible in your account

[Return To My Tickets](#)

WHAT HAPPENS NEXT?

Stay Updated

You can view the status of your transfer at any time from My Tickets.

[Transfer Status](#) >

[Chat](#)

SEARCH

Artist, Event or Venue

Home / My Tickets / 52nd Provincial Volunteer Awards / My Order Receipt

My Order Receipt

Order #52-49845/QUE

ORDER DATE: 26-09-14

52nd Provincial Volunteer Awards

The Bruce Guthro Theatre at Casino Nova Scotia Halifax - Halifax, NS

26-09-28 - 12:00 p.m.

Tickets

Standard Admission

CA\$22.80

Section GA Row GA4 Seat 5

Subtotal

CAD CA\$22.80

Fees

Facility Charge: CA\$5 x 1

CA\$5.00

Service Fee: CA\$5.53 x 1

CA\$5.53

Event Fees

CA\$2.50

Delivery

Mobile

FREE



Chat

Screenshots won't get you in.

Your Order



Order #

52-49845/QUE [View Order Receipt](#)



Chat With Us

To learn more about this order

Helpful Links

[Help/FAQ](#)

[Sell](#)

[My Account](#)

Let's connect

SEARCH

Artist, Event or Venue

Home / My Tickets / 52nd Provincial Volunteer Awards



SEP Mon - 12:00 P.M.

28 52nd Provincial Volunteer Awards

The Bruce Guthro Theatre at Casino Nova Scotia Halifax - Halifax, NS

Share You're Going @ X f

Tickets

Event Info

Venue Info

My Tickets



x1 Mobile Tickets [View on Map](#)

Sell



Transfer



Your Tickets Are Ready

Your phone is your ticket - display your tickets below from your phone or the Ticketmaster App so they can be scanned at the venue

Standard Admission



GENERAL ADMISSION

REF: GA-GA4-5



REGISTERED
DOMESTIC

RECOMMANDE
RÉGIME INTÉRIEUR



CUSTOMER RECEIPT

REÇU DU CLIENT

To: Registered Plans Directorate

From: Canada Revenue Ag.

Address: 2215 GLADWIN CREST

City / Prov / Postal Code: OTTAWA ON. K1B 4K9

Declared Value: \$

33-086-584 (17-12)



CPC Tracking Number: RN 946 958 328 CA

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

2026/09/15 13:25:16 Judy
CC40142 W/G 1

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS B0E 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 19.88

CARD #:
DATE:
TIME:
REF #:
AUTH #:
VISA CREDIT
A0000000031010
INV #

*****9346
2026-09-15
13:25:06
0010014240 H
052064

2858518

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Visa

HK 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	3
Add. & Ext. Checked.....	3
Approval for Payment.....	10
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't No.....	2160 212 350

NSH 1 @ \$4.29 \$4.29
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.198
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: K1B4K9



NSH \$13.15
REG DOMESTIC/COURRIER RECOMMANDE
NSH \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C
Amount covered/Montant de la
couverture: \$100.00

SUBTL/SOUS-TOTAL \$17.44
HST/TVH \$2.44
TOTAL \$19.88

Visa \$19.88

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./
Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent.



2124-10040142-1-2858518-1

RECEIVED
OCT 02 2025

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: October 1, 2026 4:29 PM
To: Clint Samson
Subject: Receipt1026 - allNovaScotia

allNovaScotia.

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

GST # 87179 9342 RT0001

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

11813

Receipt # 1026-M19972

September 16, 2026

The following charge for the 4-week billing cycle between September 16, 2026 and October 13, 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 = \$489.06

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

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
2357 Hwy 206
Arichat, NS B0E 1A0

INV-DF-CA-87XF5TXI2MW7ETRYKY

Invoice Date: Friday, September 18, 2026
Payment Due Date: Friday, September 18, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Car Adapter Mini	1	CAD 102.00
Cable Routing Kit	1	CAD 46.00
Masonry Routing Kit	1	CAD 63.00
Starlink Mini Ethernet Cable 15m	1	CAD 79.00
Subtotal	1183	CAD 290.00
GST/HST (14%)		CAD 40.60
Total Charges		CAD 330.60
Payment		CAD 330.60

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

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, October 12, 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.

Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

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

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Car Adapter Mini	1	CAD 102.00	CAD 14.28	CAD 116.28
2	Cable Routing Kit	1	CAD 46.00	CAD 6.44	CAD 52.44
3	Masonry Routing Kit	1	CAD 63.00	CAD 8.82	CAD 71.82
4	Starlink Mini Ethernet Cable 15m	1	CAD 79.00	CAD 11.06	CAD 90.06



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	G185997612
Document Date	21/09/2026

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

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

Total Amount
Due on 21/09/2026

CAD 40.77

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

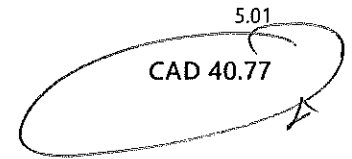
Invoice for activity on 20/09/2026

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/G185997612>

Billing Summary

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



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.

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

Handwritten initials and number: 1153



Invoice

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

Billing Profile
Tax Invoice Number
Tax Invoice Date

MOCR - Monthly
CA-TI2602561637
21/09/2026

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 20/09/2026

Section Summary

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

Billing Details By Product

Municipality of the County of Richmond

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

Purchases	Unit Price	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date	(CAD)					
20/09/2026-19/10/2026	35.76	1	35.76	14.00%	5.01	40.77

Subtotal	35.76
Azure Credit	0
Total	CAD 40.77



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.



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	G186353509
Document Date	23/09/2026

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

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

Total Amount
Due on 23/09/2026

CAD 203.50

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

Invoice for activity on 22/09/2026

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/G186353509>

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.

1183

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



Invoice

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

Billing Profile
Tax Invoice Number
Tax Invoice Date

MOCR - Monthly
CA-TI2602578299
23/09/2026

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

Invoice for activity on 22/09/2026

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

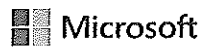
Billing Details By Product

Municipality of the County of Richmond

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

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
22/09/2026-21/10/2026	7.14	25	178.50	14.00%	25.00	203.50

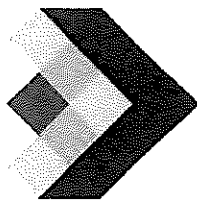
Subtotal	178.50
Azure Credit	0
Total	CAD 203.50



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.

digital
nova scotia



Remit to:

201-1875 Upper Water Street

Halifax, NS B3J 1S9

(902) 809 5332

INVOICE

Event registration

Invoice number: 06656

Issued: 23 Sep 2026

Bill to:

Primary Contact :

ittech@richmondcounty.ca

Item	Amount
Registration for "LevelSec AI & IT Security Systems" (05 Oct 2026, Virtual Course), Non-Member Seat	\$399.99
NS/NL HST (14%) HST# 13357 2602	\$56.00
No HST	\$0.00

Total: \$455.99

Balance Due: \$0.00

Pay by credit card here [https://members-digitalnovascotia.wildapricot.org/Sys/FinDocument/118464310?](https://members-digitalnovascotia.wildapricot.org/Sys/FinDocument/118464310?seckey=UWKMIhBAknw1OEP%252f4ic%252f4mw%253d%253d)

[seckey=UWKMIhBAknw1OEP%252f4ic%252f4mw%253d%253d](https://members-digitalnovascotia.wildapricot.org/Sys/FinDocument/118464310?seckey=UWKMIhBAknw1OEP%252f4ic%252f4mw%253d%253d)

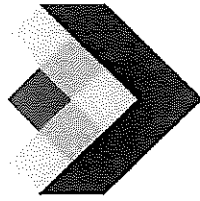
Note: To pay by cheque or by phone, or to receive an updated invoice reflecting your promo or discount code, please contact angie@digitalnovascotia.com

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

11853

212390

digital
nova scotia



Remit to:
201-1875 Upper Water Street
Halifax, NS B3J 1S9
(902) 809 5332

INVOICE

Event registration
Invoice number: 06657
Issued: 23 Sep 2026

Bill to:

Primary Contact :
ittech@richmondcounty.ca

Item	Amount
Registration for "LevelSec Cybersecurity Governance & Risk Management" (09 Oct 2026, Virtual Course), Non-Member Seat	\$399.99
	NS/NL HST (14%) \$56.00 HST# 13307 2602
	No HST \$0.00

Total: \$455.99
Balance Due: \$0.00

Pay by credit card here <https://members-digitalnovascotia.wildapricot.org/Sys/FinDocument/118464364?seckey=OeKw%252bn%252bToCnldOroGHAjRO%253d%253d>

Note: To pay by cheque or by phone, or to receive an updated invoice reflecting your promo or discount code, please contact angie@digitalnovascotia.com

Goods Rec'd.	Date	Initial
Prices Checked		CJ
Add. & Ext. Checked		CJ
Approval for Payment		
Discount Date		
Paid by Cheque No		
Distribution: Acc't. No	10-212-2160-212590	

HST 3

INVOICE

Invoice # 62609240016

Issue Date Sep 24, 2026

Billing Address

Troy MacCulloch

2357 Hwy 206

Arichat NS B0E 1A0

PRODUCT DESCRIPTION

	QTY	AMOUNT
Hologram Stickers / Die Cut / Rounded / 2.63x1in	300	\$151.00

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

Item Subtotal \$151.00

Shipping Fee \$0.00

Subtotal \$151.00

TOTAL \$151.00

Payment method

PayPal Safe payment online. PayPal account is not necessary if paying with a credit card.

Credit Card Pay with your credit card. Visa, Mastercard, Discover accepted.

Bank Transfer Safe money transfer via bank account. Could take up to 3 days for processing.
(Extra fees will be charged to you if you choose bank transfer payment method.)

Billing Descriptor GLOPHICS LIMITED



Tel. 647 694 2558
E-mail. info@stickercanada.com
Web. www.stickercanada.com

INVOICE

Invoice # 62609240019
Issue Date Sep 24, 2026

Billing Address

Troy MacCulloch
2357 Hwy 206
Arichat NS B0E 1A0

PRODUCT DESCRIPTION

QTY AMOUNT

Hologram Stickers / Kiss Cut / Complex / 1.75x0.63in

300 \$124.00

11853

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution: Acc't. No.	10-412-2100-212390

Item Subtotal \$124.00

Shipping Fee \$0.00

Subtotal \$124.00

TOTAL \$124.00

Payment method

PayPal Safe payment online. PayPal account is not necessary if paying with a credit card.
Credit Card Pay with your credit card. Visa, Mastercard, Discover accepted.
Bank Transfer Safe money transfer via bank account. Could take up to 3 days for processing.
(Extra fees will be charged to you if you choose bank transfer payment method.)

Billing Descriptor GLOPHICS LIMITED



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	G186917152
Document Date	26/09/2026

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 26/09/2026

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

Invoice for activity on 25/09/2026

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/G186917152>

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.

1157 3

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



Invoice

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

Billing Profile
Tax Invoice Number
Tax Invoice Date

MOCR - Main Annual
CA-TI2602604273
26/09/2026

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

Invoice for activity on 25/09/2026

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 and Purview Suites for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/09/2026-24/10/2026	21.42	16	342.72	14.00%	48.00	390.72

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

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/09/2026-24/10/2026	14.28	20	285.60	14.00%	40.00	325.60

Subtotal	628.32
Azure Credit	0
Total	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.



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
KATHLEEN JEFFREY
2357 HWY 206
B0E1A0 ARICHAT Nova Scotia
Canada

Invoice

Reference number: 553515366
(required for all inquiries)

Invoice date: Sep 27, 2026
Invoice number: AKD-736130722168

Invoice information

#	Product name	Qty.	HST	Price to pay
1	WinZip Standard Suite	1	14%	CA\$ 39.95

Keep your files safe, optimize storage space, and enable secure sharing.

Delivery: Electronic Download

Duration: 12 month(s)

Subtotal: CA\$ 39.95
HST (14% on CA\$ 39.95): CA\$ 5.59
Total: CA\$ 45.54

Unless stated otherwise, the delivery date is identical to the billing date.

Total to pay:
CA\$ 45.54

Payment details

Your credit card (xxxxxxxxxxxx4349) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA*WINZIP."

Goods Rec'd. Date	10/01	Initial	CS
Prices Checked			
Add. & Ext. Checked			
Approval for Payment			
Discount Date			
Paid by Cheque No.			
Distribution: Acc't. No.	212 2160		

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212 340

Cleverbridge GmbH is the merchant of record for this transaction.
Tunisstr. 19-23, 50667, Cologne, Germany

Executive Management:
Richard J. Stevenson, Markus Scheuermann, Radu
Immenroth

Registry court: Local Court of Cologne / HRB
111750
GST/HST Registration No.: 70987 4135 RT9999

Bank information:

Account holder: Cleverbridge GmbH
Account number: 0192144400
Bank identifier code: 37070060
Bank name: Deutsche Bank
IBAN: DE42370700600192144400
BIC (SWIFT): DEUTDE33XXX