Royal Bank

RBC® Avion® Visa‡ Business

MUNICIPALITY OF THE COUNTY OF RICHMO **4516 07** **** 4331**
TROY MACCULLOCH **4516 07** **** 9346**
STATEMENT FROM SEP 29 TO OCT 27, 2026

Collect 30% bonus Avios*
Convert a minimum of 10,000 Avion points to Avios with The British Airways Club between Nov 1 and Nov 30, 2026. *Terms and Conditions apply.
For details, visit avionrewards.com/en-ca/lp/british-airways/

PREVIOUS STATEMENT BALANCE **$7,716.71**

4516 07** **** 9346

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
SEP 28	SEP 29	CPC / SCP 040142 ARICHAT NS 74064496271820179424669	$997.42
SEP 28	SEP 29	EXPEDIA 72079639296320 EXPEDIA.CA ON 74099866271001927017211	$572.66
SEP 28	SEP 29	ADOBE INC SAN JOSE CA 24793386271000220887083	$355.54
OCT 06	OCT 06	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106279710048876107	-$7,716.71
OCT 09	OCT 13	FS *TECHSMITH FSPRG.COM NS 24080446282275357748958	$121.47
OCT 09	OCT 13	FS *WHITE POINT BEACH RESHUNTS POINT NS 24038706283010000481890	$408.12
OCT 09	OCT 13	MICROSOFT-G189787607 MISSISSAUGA ON 74099866282000701041089	$239.49
OCT 13	OCT 15	HOLIDAY INN EXPRESS & SUIDARTMOUTH NS 74450776287004031002109	$221.92
OCT 14	OCT 15	STARLINK INTERNET HALIFAX NS 74099866287000045552069	$497.04
OCT 14	OCT 16	FS *OAK ISLAND RESORT ANDWESTERN SHORENS 24038706288510001173102	$490.20
OCT 14	OCT 16	ALL BUSINESS ONLINE NE HALIFAX NS 74529006287920125813201	$44.46
OCT 16	OCT 19	HOLIDAY INN EXPRESS & SUIDARTMOUTH NS 74450776291004034044805	$665.76
OCT 19	OCT 20	CPC / SCP 040142 ARICHAT NS 74064496292820178250250	$30.42
OCT 19	OCT 20	CPC / SCP 040142 ARICHAT NS 74064496292820178250268	-$28.14
OCT 19	OCT 20	CPC / SCP 040142 ARICHAT NS 74064496292820178250276	$59.85
OCT 20	OCT 21	WWW.AMANS.* REGRV11TZX HAMMONDS PLAINS 74106246294100003460151	$443.62
OCT 21	OCT 21	MICROSOFT#G192869715 HALIFAX NS 74083426294100011313793	$40.77
OCT 23	OCT 23	MICROSOFT#G193311882 HALIFAX NS 74083426296100014677945	$203.50

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	702,812
Points earned this statement	6,088
New points balance	708,900

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	NOV 13, 2026
Credit limit	$20,000.00
Available credit	$13,919.58
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		$7,716.71
Payments & credits	-$7,744.85	
Purchases & debits	$6,108.56	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$6,080.42**

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
$6,080.42	$10.00	NOV 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

Royal Bank

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

RBC® Avion® Visa‡ Business

MUNICIPALITY OF THE COUNTY OF RICHMO **4516 07** **** 4331**
TROY MACCULLOCH **4516 07** **** 9346**
STATEMENT FROM SEP 29 TO OCT 27, 2026

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
OCT 26	OCT 26	MICROSOFT#G193702698 HALIFAX NS 74083426299100011247764	$716.32

/ 0 212 2160 212390

1853

NEW BALANCE **$6,080.42**

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	$6,080.42	

** 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: 2026-10-27 Initial.....
Prices Checked	.....
Add. & Ext. Checked	.....
Approval for Payment	.....
Discount Date	.....
Paid by Cheque No.	.....

Distribution: Acc't No.

10 270 4120 270210	$997.42	HST3
10 242 3080 242210	$572.66	HST3
10 212 2160 212340	$355.54	HST3
10 212 2160 212390	$1,818.59	HST3
10 212 2120 212130	$1,295.80	HST3
10 210 2110 210130	$933.82	HST3
10 212 2160 212370	$44.46	HST3
10 212 2160 212350	$90.27	HST3
10 212 2160 212350	($28.14)	HST3
Total	$6,080.42	

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS B0E 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 997.42

CARD #: **********9346
DATE: 2026-09-28
TIME: 09:50:02
REF #: 0010014560 C
AUTH #: 000784
VISA CREDIT
A0000000031010
0080008000 E800

INV # 2873973

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Postage for Fall 2026 Reflections

V:50

H858

Goods Rec'd. Date ..... Initia
Prices Checked 5
Add. & Ext. Checked 5
Approval for Payment 5
Discount Date .....
Paid by Cheque No. .....
Distribution: Acc't. No. 16-210412021 0210

Carla Martell

From: Carla Martell <cmartell@richmondcounty.ca> on behalf of cmartell@richmondcounty.ca
Sent: September 28, 2026 11:18 AM
To: Alfred Britten
Cc: Chris Boudreau
Subject: FW: Expedia travel confirmation - Sun, Oct 18 - (Itinerary # 72079639296320)

4853

THE MUNICIPALITY OF THE COUNTY OF RICHMOND | LA MUNICIPALITÉ DU COMTÉ DE

Carla Martell
Public Works Administrator
902 226-0586
carla.martell@richmondcounty.ca
2357 Highway 206
Arichat, NS B0E1A0
www.richmondcounty.ca

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution:	10 242 3080 242210

From: Expedia.ca <expedia@eg.expedia.com>
Sent: September 28, 2026 11:14 AM
To: Carla Martell <cmartell@richmondcounty.ca>
Subject: Expedia travel confirmation - Sun, Oct 18 - (Itinerary # 72079639296320)

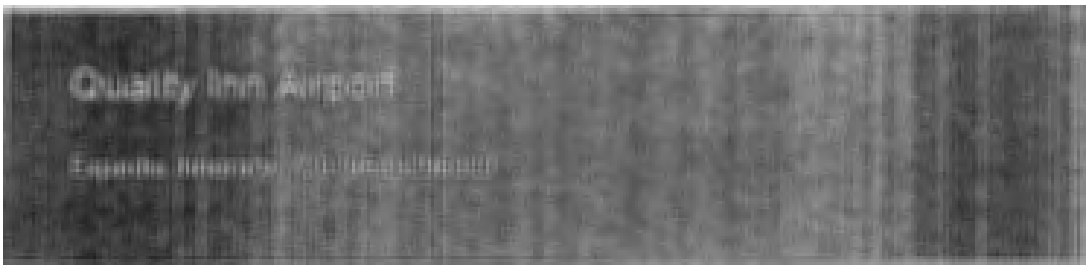
You don't often get email from expedia@eg.expedia.com. Learn why this is important

Expedia

All set, Alfred. Your hotel is confirmed.

View full itinerary





Traveller Details

Adults, 2

370 Dieppe Blvd, Dieppe, NB, E1A8H4 Canada

Check-in	Check-out
Sun, Oct 18	Thu, Oct 22

Check-in time starts at 4:00 p.m.	11:00 a.m.

Free cancellation until Oct 17 at 4:00 p.m. (property local time)

Accommodation details

Reserved for **Alfred Britten.**

You booked **1 room.**

Accessible Queen Room, Non-Smoking

Change or cancel booking

Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price Details

Collected by Expedia

4 nights x 1 room	CA $481.11
Taxes	CA $91.55

Subtotal	**CA $572.66**

Total **CA $572.66**

Paid on Sep 28, 2026 CA $572.66

[Visa] ••••• [9346]

Unless specified otherwise, rates are quoted in Canadian dollars.

View your itinerary for room price details

View receipt

You booked, now bundle!

Add to your trip to Bundle & Save

Add a flight

Travel with comfort & ease

Add a car

Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	3593843035
Invoice Date	28-SEP-2026
Payment Terms	Credit Card
Purchase Order	AB03156400310CCA
Order Number	7282694680
Customer Number	1277329915
Currency	CAD

Bill To

Troy MacCulloch
NS B0E 1A0
CANADA

INVOICE

[redacted]

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

Invoice Total

NET AMOUNT (CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	43.66
HST	
GRAND TOTAL (CAD)	**355.54**

Comments:
HST

VISA 1465

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't. No. 10-212-2160-212340

Billing Contact

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

Thank you for your business!

RECEIPT

TechSmith®

Sold and fulfilled by FastSpring an authorized reseller

Order ID: TEC261009-5266-85374B
Order Created: October 9, 2026
Paid In Full: October 9, 2026

Purchaser

Troy MacCulloch
2357 Hwy 206
Arichat, NS B0E 1A0
Canada

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101
US

questionacharge.com
BN 76324 2542

Product Support

http://www.techsmith.com
custservice@techsmith.com

Description	Quantity	Sales Tax	Amount
Camtasia®/Snagit® Business (Government) Billed yearly. Next Billing Date On 10/8/27	1	$14.92 CAD	$106.55 CAD

Subtotal	$106.55 CAD
Sales Tax (14%)	$14.92 CAD
Total	$121.47 CAD

Invoice ID: IVDMW5XPRXEVAVRADBZ64KZDYA5U

1585

Goods Rec'd. Date _____ Initial _____
Prices Checked _____
Add. & Ext. Checked _____
Approval for Payment _____
Discount Date _____
Paid by Cheque No _____
Distribution: Acc't. No 10-212-460-212390

WHITE POINT
est. 1928

75 White Point Beach Resort Road, Hunts Point, Nova Scotia B0T 1G0
Toll Free: 1-800-565-5068 | Local 1-902-354-2711 | Fax 902-354-7278
www.whitepoint.com

Reservation Number 247276

Send to **Clint Samson**

, NS

Phone

Guest Name	Clint Samson	**Arrival Date**	**Departure Date**
		10/6/2026	10/9/2026
Group	Association of Municipal Tax Collectors	**Room Information**	164 - Lakeside Retreat Lakeview Room

Bill To Clint Samson

, NS

Phone

Folio Number 313241

Trans Date	Description			Voucher	Amount
Charges					
10/6/2026	Association of Municipal Tax C			I60-164	179.00
10/6/2026	3% Accommodation Levy			I60-164	5.37
10/6/2026	HST			I60-164	25.06
10/7/2026	Association of Municipal Tax C			I60-164	179.00
10/7/2026	HST			I60-164	25.06
10/8/2026	Association of Municipal Tax C			I60-164	179.00
10/8/2026	HST			I60-164	25.06
10/9/2026	3% Accommodation Levy		164		-5.37
		Subtotal			612.18
	Total Charges				612.18
Payments					
6/23/2026	Visa	############9346	049539 164	0000299274	-204.06
10/9/2026	Visa	############9346	037602 164	0000317851	-408.12
		Subtotal			-612.18
	Total Payments				-612.18
				Balance Due:	**0.00**

	3% Accommodation Le	HST	Total
Total Tax	**$0.00**	**$75.18**	**$75.18**

HST

HST# 105671234RT0001

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No. 2120 Acct. No. 21 2130
Distribution:

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	G189787607
Document Date	09/10/2026

Total Amount CAD 239.49
Due on 09/10/2026

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

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 01/09/2026 - 30/09/2026

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/G189787607

Billing Summary

Charges	210.08
Subtotal	210.08
GST/HST (14.00%)	29.41
Total (including Tax)	**CAD 239.49**

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.

4853

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- 21290

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-TI2602745473
Tax Invoice Date	09/10/2026

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 01/09/2026 - 30/09/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	210.08	29.41	239.49
Total			239.49

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 01/09/2026-30/09/2026	203.22	14.00%	28.45	231.67
Security 01/09/2026-30/09/2026	6.86	14.00%	0.96	7.82

Subtotal	210.08
Azure Credit	0
Total	CAD 239.49

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	1.38605	01/09/2026-30/09/2026

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

Tax is calculated in your billing currency

Holiday Inn Express & Suites

AN IHG® HOTEL

32 10-16-26

Troy MacCulloch	Folio No. : **99616**	Room No. : **304**
Canada	A/R Number :	Arrival : **10-13-26**
	Group Code : **ANS**	Departure : **10-16-26**
	Company :	Conf. No. : **48012649**
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
10-12-26	No Show	189.00	
10-12-26	NS Marketing Levy	5.67	
10-12-26	HST	27.25	
10-13-26	Visa		221.92
	XXXXXXXXXXXX9346		
10-13-26	*Accommodation	189.00	
10-13-26	NS Marketing Levy	5.67	
10-13-26	HST	27.25	
10-14-26	*Accommodation	189.00	
10-14-26	NS Marketing Levy	5.67	
10-14-26	HST	27.25	
10-15-26	*Accommodation	189.00	
10-15-26	NS Marketing Levy	5.67	
10-15-26	HST	27.25	
10-16-26	Visa		665.76
	XXXXXXXXXXXX9346		
	Total	**887.68**	**887.68**
	Balance	**0.00**	

887.68

VISA

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

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites | Staybridge Suites Halifax-Dartmouth
335 John Savage Avenue
Dartmouth, NS B3B 0J3
Telephone: Holiday Inn Express & Suites 902-431-1122 | Staybridge Suites 902-200-1100
HST#788956514 RT00001
Owned and Operated by Advanced Hotels N.S. INC.

VISA

STARLINK

Invoice

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

INV-DF-CA-UMT6QPPNLKZGCYRDNN

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

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Wednesday, October 14, 2026 - Saturday, November 14, 2026)	4	CAD 164.00
Local Priority 50GB Data Block (Wednesday, October 14, 2026 - Saturday, November 14, 2026)	3	CAD 102.00
Local Priority 500GB Data Block (Wednesday, October 14, 2026 - Saturday, November 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 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

Total Due

CAD 0.00

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

If payment for services are not received by Saturday, November 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 (Wednesday, October 14, 2026 12:00 AM - Saturday, November 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 41.00	CAD 5.74	CAD 46.74
2	Local Priority 50GB Data Block (Wednesday, October 14, 2026 12:00 AM - Saturday, November 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 34.00	CAD 4.76	CAD 38.76
3	Local Priority Terminal Access Charge (Wednesday, October 14, 2026 12:00 AM - Saturday, November 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 (Wednesday, October 14, 2026 12:00 AM - Saturday, November 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 (Wednesday, October 14, 2026 12:00 AM - Saturday, November 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 41.00	CAD 5.74	CAD 46.74
6	Local Priority 500GB Data Block (Wednesday, October 14, 2026 12:00 AM - Saturday, November 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 170.00	CAD 23.80	CAD 193.80
7	Local Priority Terminal Access Charge (Wednesday, October 14, 2026 12:00 AM - Saturday, November 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 41.00	CAD 5.74	CAD 46.74
8	Local Priority 50GB Data Block (Wednesday, October 14, 2026 12:00 AM - Saturday, November 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 34.00	CAD 4.76	CAD 38.76

OAK ISLAND

· Resort & Conference Centre ·

36 Treasure Drive, Western Shore, NS B0J3M0 CA
Phone: 902-627-2600 Fax: 902-627-2020 www.oakislandresort.ca

Reservation Number 86465

Send to **Brent Sampson**
2357 Hwy 206
P.O. Box 120
Nova Scotia, NS B0E1A0

Phone 9022263971

Guest Name	Brent Sampson	**Arrival Date**	**Departure Date**
		10/14/2026	10/16/2026
Group	Nova Scotia Chiefs Of Police	**Room Information**	307 - Garden View 1 King Bed

Folio Number 85280

Trans Date	Description				Voucher	Amount
Charges						
10/14/2026	Room Charges	Nova Scotia Chiefâ€™s of Pol			mai-307	215.00
10/14/2026	HST				mai-307	30.10
10/15/2026	Room Charges	Nova Scotia Chiefâ€™s of Pol			mai-307	215.00
10/15/2026	HST				mai-307	30.10
			Subtotal			490.20
	Total Charges					490.20
Payments						
10/14/2026	Visa	############9346	025341	307	0000090465	-490.20
			Subtotal			-490.20
	Total Payments					-490.20
					Balance Due:	**0.00**

HST# 759945272RT0002

HST

VISA

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

Clint Samson

V.Sa

From:	allNovaScotia.com <payments@allnovascotia.com>
Sent:	October 19, 2026 1:53 PM
To:	Clint Samson
Subject:	Receipt1126 - allNovaScotia

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

GST # 87179 9342 RT0001

HST 3

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't. No. 2-2-2 2160 2 12370

Receipt # 1126-M19972

October 14, 2026

The following charge for the 4-week billing cycle between October 14, 2026 and November 10, 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 = $533.52

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
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All Business Online News Group

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

2026/10/19 10:17:18 ABBEY
CC40142 W/G 1

G/S	1 @ $26.80	$26.80
PP XP NAT SMALL/PP XP NAT PETIT		
NSH	1 @ $2.00	$2.00
SIGN. REQ STICKER/AUTOC DEM. SIGN		
SUBTL/SOUS-TOTAL		$28.80
HST/TVH		$0.28
GST/TPS		$1.34
TOTAL		$30.42
Visa		$30.42

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

2124-10040142-1-2902239-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

1153

Goods Rec'd. Date ..... Initial ..... g
Prices Checked ..... g
Add. & Ext. Checked 01
Approval for Payment .....
Discount Date .....
Paid by Cheque No. ..... 10 21 22 16 a.
Distribution: Acc't. No. 2123509

Priority™ | Priorité^MC

10 | A:

Name | Nom: Desjardins Finan. Securit
Address | Adresse: Attn: Daniel Bilodeau
200 Rue Des Commandeurs
Telephone No. | N° de téléphone
City | Ville: Levis Prov.: QC Postal Code | Code postal: G6V 6R2

For delivery confirmation canadapost.ca or 1 888 550-6333
Confirmation de la livraison postescanada.ca ou 1-888-550-6333
MD 063 658 553 CA

From | De:

PULL HERE TO REMOVE THE CUSTOMER RECEIPT
TIREZ ICI POUR ENLEVER CE REÇU DU CLIENT

Name | Nom: Municipality of Rch.
Date YY MM DD: 2026 10 19
Address | Adresse: 2359 Hwy 206
PO Box 120
Customer No. | N° du client
Telephone No. | N° de téléphone: 902-226-2491
City | Ville: Arichat Prov.: NS Postal Code | Code postal: B0E 1A0

Sender Warrants that this item does not contain non-mailable matter. L'expéditeur garantit que cet envoi ne contient pas d'objets inadmissibles.

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS B0E 1A0

TYPE:	PURCHASE
ACCT:	VISA
AMOUNT:	$ 30.42
CARD #:	**********9346
DATE:	2026-10-19
TIME:	10:17:09
REF #:	0010015110 H
AUTH #:	012857
VISA CREDIT	
A0000000031010	
INV #	2902239

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

2026/10/19 10:20:25 ABBEY
CC40142 W/G 1

G/S 1 @ -$26.80 -$26.80
PP XP NAT SMALL/PP XP NAT PETIT
REFUND/REMBOURSEMENT

SUBTL/SOUS-TOTAL	-$26.80
GST/TPS	-$1.34
TOTAL	-$28.14

Visa -$28.14

2124-10040142-1-2902278-1

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1853

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't. No. 10212160 212350

Priority™ | Priorité™

To | À :
Name | Nom: Desjardins Finan. Security
Address | Adresse: Attn: Daniel Bilodeau
200 Rue Des Commandeurs
Telephone No. | N° de téléphone:
City | Ville: Levis Prov.: QC Postal Code | Code postal: G6V 6R2

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From | De :
FULL HERE TO REMOVE THE CUSTOMER RECEIPT
TIREZ ICI POUR ENLEVER CE REÇU DU CLIENT

Name | Nom: Municipality of Rch.
Address | Adresse: 2357 Hwy 206
PO Box 120
City | Ville: Arichat Prov.: NS
Date: 2026 10 19
Customer No. | N° du client:
Telephone No. | N° de téléphone: 902-226-2491
Postal Code | Code postal: B0E 1A0

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TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1AO

TYPE:	REFUND
ACCT:	VISA
AMOUNT:	$ 28.14
CARD #:	**********9346
DATE:	2026-10-19
TIME:	10:20:17
REF #:	0010015120 C
AUTH #:	475105
INV #	2902278

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

2026/10/19 10:24:53 ABBEY
CC40142 W/G 1

G/S 1 @ $57.00 $57.00
PP PRI. NAT MEDIUM/PP PRIOR. NAT MOYEN

SUBTL/SOUS-TOTAL $57.00
GST/TPS $2.85
TOTAL $59.85

Visa $59.85

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acct. No. 10-213-2160-212350

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1AO

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 59.85

CARD #: **********9346
DATE: 2026-10-19
TIME: 10:24:44
REF #: 0010015130 H
AUTH #: 033324
VISA CREDIT
A0000000031010
INV # 2902319

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Priority™ | Priorité™

To | À:
Name | Nom: Desjardins Finan. Securité
Attn: Daniel Bilodeau
Address | Adresse: 200 Rue Des Commandeurs
Telephone No. | N° de téléphone:
City | Ville: Levis Prov.: QC Postal Code | Code postal: G6V 6R2

For delivery confirmation canadapost.ca or 1 888 550-6333
Confirmation de la livraison postescanada.ca ou 1-888-550-6333
MD 063 658 553 CA

PULL HERE TO REMOVE THE CUSTOMER RECEIPT
TIREZ ICI POUR ENLEVER CE REÇU DU CLIENT

From | De:
Name | Nom: Municipality of Rch.
Date yy/mm/dd: 2026/10/19
Address | Adresse: 2357 Hwy 206
PO Box 120
Customer No. | N° du client:
Telephone No. | N° de téléphone: 902-226-2491
City | Ville: Arichat Prov.: NS Postal Code | Code postal: B0E 1A0

Sender warrants that this item does not contain non-mailable matter.
L'expéditeur garantit que cet envoi ne contient pas d'objets inadmissibles.

GST

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

2026/10/19 10:25:20 ABBEY
CC40142 W/G 1

N 1 @ $0.00 $0.00
Item Dropoff/Dépôt d'articles
Destination: G6V 6R2
MD063658553CA

SUBTL/SOUS-TOTAL $0.00
Total Tax/Taxe Totale $0.00
TOTAL $0.00

2124-10040142-1-2902347-193

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

amans

Financial Management for Elected Officials

Payment Summary

Brent Sampson

ID: PAYB5CWZR7T
Category: Registration Payment
Date Received: Oct. 20, 2026

Verified: Yes
Deposit: No

Currency: CAD
Method: CCARD
Gateway: STRIPE

Sub-Total: $443.62
Total: $443.62

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

VISA

HST

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution: Acc't. No.	10-210-2110-20130

VVSIA

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	G192869715
Document Date	21/10/2026

Total Amount CAD 40.77
Due on 21/10/2026

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

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

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

Invoice for activity on 20/10/2026

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/G192869715

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.

#853

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 2 12 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-TI2602875785
Tax Invoice Date	21/10/2026

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 20/10/2026

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 Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
20/10/2026-19/11/2026	35.76	1	35.76	14.00%	5.01	40.77

Subtotal	35.76
Azure Credit	0
Total	CAD 40.77

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

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

Summary

Billing Profile	MOCR - Monthly
Billing Number	G193311882
Document Date	23/10/2026

Total Amount **CAD 203.50**
Due on 23/10/2026

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

Invoice for activity on 22/10/2026

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/G193311882

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.

HST 3

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

10 212 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-TI2602896089
Tax Invoice Date	23/10/2026

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 22/10/2026

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)
22/10/2026-21/11/2026	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.

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	G193702698
Document Date	26/10/2026

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 26/10/2026

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

Invoice for activity on 25/10/2026

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/G193702698

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.

463

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

Microsoft

Invoice

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

Billing Profile	MOCR - Main Annual
Tax Invoice Number	CA-TI2602913809
Tax Invoice Date	26/10/2026

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 25/10/2026

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)
25/10/2026-24/11/2026	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)
25/10/2026-24/11/2026	21.42	16	342.72	14.00%	48.00	390.72

Subtotal	628.32
Azure Credit	0
Total	CAD 716.32