



Royal Bank

RBC® Avion® Visa[†] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM FEB 06 TO MAR 04, 2024

1 OF 2

PREVIOUS STATEMENT BALANCE \$3,944.19

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 07	FEB 09	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004038920123034807	\$44.85
FEB 08	FEB 12	INN ON PRINCE HOTEL AND C902-8951651 NS 74872714042730428404949	\$303.60
FEB 08	FEB 12	INN ON PRINCE HOTEL AND C902-8951651 NS 74872714042730428404964	\$303.60
FEB 08	FEB 09	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500014039461606750309	\$13.20
FEB 09	FEB 09	THE ISLAND NEST RESTAURANARICHAT NS 74064494040820128860997	\$121.29
FEB 11	FEB 12	POSTERMYWALL PREMIUM WWW.POSTERMYWCA 24011344042000034998442	\$138.15
FEB 13	FEB 14	LENOVO CANADA 855-2536686 ON 24565894044193552401659	\$156.96
FEB 13	FEB 14	AMERICAN WATER WORKS ASSO012-345-6789 CO 2424760404430071227009	\$494.57
FEB 16	FEB 19	LENOVO CANADA 855-2536686 ON 24565894047193704051105	\$2,357.99
FEB 16	FEB 16	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104047710048876103	-\$3,944.19
FEB 20	FEB 20	INVERARY INN LTD BADDECK NS 74064494051820126251888	\$201.37
FEB 20	FEB 20	INVERARY INN LTD BADDECK NS 74064494051820126251893	\$201.37
FEB 21	FEB 22	LENOVO CANADA 855-2536686 ON 24565894052194072503320	\$92.28
FEB 22	FEB 23	LENOVO CANADA 855-2536686 ON 24565894053194162493753	\$2,357.99

Need help with a transaction?

If you don't recognize a transaction on your statement or would like to dispute a transaction, you can now submit a claim online in a few simple clicks. Get help understanding or reporting credit card transactions at rbc.com/creditcardhelp.

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	325,774
Points earned this statement	7,175
New points balance	332,949

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	MAR 21, 2024
Credit limit	\$20,000.00
Available credit	\$12,825.88
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		\$3,944.19
Payments & credits	-\$3,944.19	
Purchases & debits	\$7,174.12	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	
NEW BALANCE		\$7,174.12



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

NEW BALANCE
\$7,174.12

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAR 21, 2024

AMOUNT PAID
\$

RBC® Avion® Visa[†] Business

4516 07** **** 4381 / 4516 07** **** 1900

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

RBC0190000_3797701_101-502625 02525

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
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 RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM FEB 06 TO MAR 04, 2024

2 OF 2

4516 07** **** 1900 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 26	FEB 27	EVENTBRITE/2024FIRESER SAINT JOHN NB 74064494057820146377138	\$322.16
FEB 29	MAR 01	IONOS INC. 877-4612631 PA 24906414060194693599702	\$63.95
MAR 02	MAR 04	AMAZON WEB SERVICES WWW.AMAZON.CAON 74537884062108648316321	\$0.79
NEW BALANCE			\$7,174.12

HST 2
HST 3
HST 2

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$7,174.12	

** 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: 2024-03-04	Initial.....
Prices Checked	.....
Add. & Ext. Checked	.....
Approval for Payment	.....
Discount Date	.....
Paid by Cheque No.	.....
Distribution: Acc't No.		

10 212 2160 212370	\$44.85	HST3
10 229 3020 229230	\$607.20	HST3
10 242 3080 242320	\$13.20	HST2
10 212 2170 212410	\$185.24	HST3
10 270 4130 270260	\$138.15	HST2
10 212 2160 212390	\$4,965.22	HST3
10 242 3070 242130	\$494.57	HST2
10 210 2100 210110	\$201.37	HST3
10 210 2110 210130	\$201.37	HST3
10 229 3020 229230	\$322.16	HST2
10 212 2160 212340	\$0.79	HST2
Total	\$7,174.12	

Billing Cycle 2 Receipt - All Business Online News Group

allNovaScotia.com to cao

2024-02-08 11:20 AM

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 224-M19972

February 7, 2024

The following charge for the 4-week billing cycle between February 07, 2024 and March 05, 2024 has been applied to the credit card we have on file ending in **1900**.

39.00 plus 5.85 tax = \$44.85

This charge by our parent company **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

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 89.70 including hst.

Individuals can use the December, 2023 receipt to qualify for allNovaScotia's Digital Tax Credit of up to \$75.00.

For more details visit the [Canada Revenue Agency's Information Page](#)

If this is a personal account, past receipts are available on the subscriber's [Profile Page](#) accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Liana Tozetti

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 212 2160 2123 70

HST 3



Inn on Prince Hotel and Conference Centre Receipt transform to clerk 08/02/2024 12:39 PM

Inn on Prince Hotel and Conference Centre
437 Prince Street
Truro, Canada B2N 1E6
Phone (902) 895-1651

e-mail: transform@b4checkin.com
url: <https://www.innonprince.com/en/>

February 8, 2024 12:39 PM
MERCH ID 0089250008035999146580

Category: **Reservation Pre-payment**
TYPE: **Sale**
REF #: 101334
CC #: *****1900
EXP: XX/XX
CARD: VI

Subtotal 303.60
Tax 0.00
\$ 303.60

TRAN ID: 5134039599448879
APPROVAL CODE: 071376

Cardholder Name:
Jason Martell
Cardholder Address:
2357 Hwy 206, B0E1A0
Cardholder e-mail:
clerk@richmondcounty.ca

THANK YOU
CARDHOLDER COPY

FSANS Conference - S. Marcellin *HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	<i>U</i>
Discount Date.....	
Paid by Cheque No.....	<i>239 3020 229 23.0</i>
Distribution Acct. No.....	



Inn on Prince Hotel and Conference Centre Receipttransform to clerk 08/02/2024 12:37 PM

Inn on Prince Hotel and
 Conference Centre
 437 Prince Street
 Truro, Canada B2N 1E6
 Phone (902) 895-1651

e-mail: transform@b4checkin.com
 url: <https://www.innonprince.com/en/>

February 8, 2024 12:37 PM
MERCH ID 0089250008035999146580

Category: **Reservation Pre-payment**
 TYPE: **Sale**
 REF #: 101333
 CC #: *****1900
 EXP: XX/XX
 CARD: VI

Subtotal	303.60
Tax	0.00
\$	303.60

TRAN ID: 5124039598305760
 APPROVAL CODE: 013242

Cardholder Name:
Jason Martell
 Cardholder Address:
2357 Hwy 206, B0E1A0
 Cardholder e-mail:
clerk@richmondcounty.ca

THANK YOU
CARDHOLDER COPY

*FSANS - S. Marcellus
 Conference*

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>S</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acc. No.....	<i>10329 2020 229230</i>

RECEIVED
FEB 08 2024

RMV PORT HAWKESBURY
218 MACSWHEEN ST
SUITE 22
PORT HAWKESBURY, NS
B9A2J9
1-800-670-4357

SALE

Batch #: 085 REF#: 00000002
02/08/24 SEQ: 085001001002
APPR CODE: 051775 09:25:05
VISA
*****1900P ***

es
ova Scotia B3J 2Z3

RECEIPT

AMOUNT \$13.20

00 - APPROVED - 001

/ISA CREDIT
ID: A0000000031010
TQ B2 A0 40 00

ND COUNTY

Thank You
Please Come Again

CUSTOMER COPY

TITLE IN-PROVINCE VEHICLE

TOTAL PAID: 13.20
13.20 CREDIT CARD

11512

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	0
Approval for Payment.....	1
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 242 3080 242320	



INVOICE DETAILS

Invoice from: RBC Visa

Date: February 9th, 2024

Amount: \$121.29

Purpose of Expense:

Tax Sale Finance Department Lunch – Island Nest

Other:

Jane Martell
 DIRECTOR'S APPROVAL

 CAO APPROVAL

HST'S

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

10312 2170212400

Merchan. Cop.

----- TRANSACTION RECORD -----
THE ISLAND NEST RESTAURANT LTD
2344 HIGHWAY 206
ARICHAT NS

Purchase

Feb 09, 2024 13:11:54
VISA *****1900
TID: 19014387 Entry: Tap EMV (H)
Sequence: 399 233 Response: 01-027
Auth#: 046317
Batch: 399

Amount \$ 121.29
Total \$ 121.29

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

JASON

THE ISLAND NEST

2344 HIGHWAY 206
ARICHAT, NS BOE 1A0

12:44:48 Fri., Feb. 9 2024

#20925

T-0#607

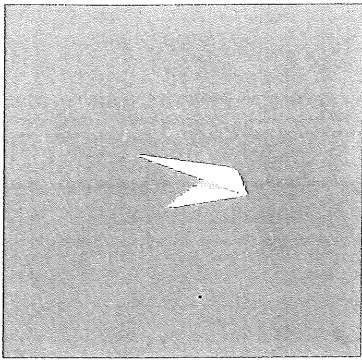
1 BIG MIKE PL	\$12.00
< FRIES	\$4.00
< MOZZA	\$2.50
2 GINGER ALE	\$3.38
BOTTLE DEPOSIT	\$0.20
1 CHEESEBURGER PL	\$10.00
< FRIES	\$4.00
< MOZZA	\$2.50
1 TENDER WRAP PL	\$11.50
< CHIPPERS	\$4.00
1 ROOT BEER	\$1.69
BOTTLE DEPOSIT	\$0.10
1 CHICKEN CAESAR	\$15.50
1 QUESADILLA PL	\$15.00
< CHIPPERS	\$4.00
1 CLUBHOUSE PL	\$10.50
< CHIPPERS	\$4.00
1 TAKE OUT	\$0.60

SUB-TOTAL \$105.47

HST \$15.82

TOTAL \$121.29

YOU HAVE BEEN SERVED
BY: Karla



PosterMyWall
 250 Mills LLC
 6965 El Camino Real
 Suite 105 #518
 Carlsbad, CA
 92009

EIN: 27-1930305

Invoice

SHARLA SAMPSON

Order # 1579360

smombourquette@richmondcounty.ca

Visa

Bill date: Feb 11, 2024
Status: Paid

Plan:
 Premium US\$99.95 every 12
 months for 1 seats

Price:
 US\$99.95

Billing Address:
 2357 Hwy 206
 Arichat, Nova Scotia
 B0E1A0
 CA
 9022260664

Payment Method:
 Visa | Last digits: 8977



Grand total:
 US\$99.95

HST 2

Goods Rec'd, Date.....	.....
Prices Checked.....	.....
Add. & Ext. Checked.....	.....
Approval for Payment.....	.....
Discount Date.....	.....
Paid by Cheque No.....	.....
Distribution: Acc't. No.....	10 270 4130 070260



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209464067
 Invoice Date 02/13/2024

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263243808
 Ship Date : 02/14/2024
 Lenovo Order # : 4644971763
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
78012785	Logitech C920S HD Pro Webcam	1.00	79.99	79.99
	Environmental Handling Fee			0.25
78011351	Logitech MK540 Wireless Keyboa	1.00	55.99	55.99
	Environmental Handling Fee			0.25

Summary:

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

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CUSTOMER COPY-FOR YOUR RECORDS



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209464067
 Invoice Date 02/13/2024

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263243808
 Ship Date : 02/14/2024
 Lenovo Order # : 4644971763
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
Total of Products/Services				135.98
Environmental Fee				0.50
Total of Discounts				0.00
Total of Harmonized Sales Tax				20.48
Total of Canada Taxes				20.48
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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.

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Remit Check to	ACH / Wire Transfer information
Lenovo (Canada) Inc. P.O. Box 4228 Postal Station A, Toronto Ontario 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:

6xxxxxxxxxx \$123.45, 6xxxxxxxxxx \$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:

6xxxxxxxxxx \$123.45, 6xxxxxxxxxx \$789.00, ...

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

Remarks :

Payment method: Credit Card

Payment Terms : 30 days from date of invoice

156.96 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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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209512283
 Invoice Date 02/16/2024

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263242436
 Ship Date : 02/14/2024
 Lenovo Order # : 4644971763
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21HH004-3US	ThinkPad T16 Gen 2 Intel (16") Environmental Handling Fee Serial # PF4VNB1H	1.00	1,846.63	1,846.63 0.40
5WS0U26-641	3Y Premier Support Upgrade from 3Y Onsit Serial #	1.00	0.01	0.01
40B7009-0US	ThinkPad Universal USB-C Dock v2	1.00	203.14	203.14

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209512283
 Invoice Date 02/16/2024

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com

Delivery # : 5263242436
 Ship Date : 02/14/2024
 Lenovo Order # : 4644971763
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
---------	-------------	-----	----------------------------	-----------------------

	Environmental Handling Fee			0.25
	Serial # YCV00X78			

Summary:

Total of Products/Services	2,049.78
Environmental Fee	0.65
Total of Discounts	0.00
Total of Harmonized Sales Tax	307.56
Total of Canada Taxes	307.56
Total Shipping and Handling Charges	0.00
Total Value Added Services	0.00
Lenovo GST Registration # 854807039	

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

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209512283
 Invoice Date 02/16/2024

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263242436
 Ship Date : 02/14/2024
 Lenovo Order # : 4644971763
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
---------	-------------	-----	----------------------------	-----------------------

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.

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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

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CUSTOMER COPY-FOR YOUR RECORDS

Remit Check to	ACH / Wire Transfer information
Lenovo (Canada) Inc. P.O. Box 4228 Postal Station A, Toronto Ontario 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

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- 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, ...

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

Remarks :

Payment method: Credit Card

Payment Terms : 30 days from date of invoice

2,357.99 CAD

U

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

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

CUSTOMER COPY-FOR YOUR RECORDS



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond
From: Clayton MacMillan
Date: February 13, 2024
Re: IT Procurement Expenditure Request 0017

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is from Lenovo Canada. The request is for one 16" T16 Gen2 Laptop to replace Troy MacCulloch's laptop. Additionally, one docking station, one web camera, and one wireless keyboard and mouse combo is part of the request. It is requested as a credit card charge as ITPER0017 on PO #IT0006.

Value:
\$2514.95

Vendor:
Lenovo Canada

Description of Expenditure:

- 1 Lenovo T16 Gen2 laptop @ 1846.63
1 Lenovo laptop docking station @ 203.14
1 Logitech MK540 keyboard and mouse combo @ 55.99
1 Logitech webcam @ 79.99
\$328.04 in HST and \$1.15 Environmental Handling Fee

Purchasing Policy Comments:

Lenovo is not a preferred approved vendor according to our purchasing policy; however, while Lenovo products can be purchased through third party vendors, purchasing directly from the manufacture provides maximum benefits regarding support and warranties. Additionally, we have an established business account for preferred pricing.

[Handwritten signature of Clayton MacMillan]

Clayton MacMillan
Technology Specialist

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



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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada	DEPARTMENT	IT
DATE	13-Feb-24	EXPENSE REQUEST #	0017
REQUESTER	Clayton MacMillan	PO REQUIRED	Yes
GL CODE		PO NUMBER	IT0006
PAYMENT TYPE	Credit Charge		
CARD HOLDER	The Municipality of the County of Richmond		

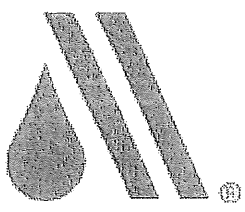
ITEM	PRODUCT/SERVICE		
1	Lenovo Laptop T16		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1,846.63	1	\$1,846.63
2	Lenovo USB-C Docking Station		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$203.14	1	\$203.14
3	Logitech MK540 Wireless Keyboard and Mouse Combo		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$55.99	1	\$55.99
4	Logitech HD Web Camera		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$79.99	1	\$79.99
5	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1.15	1	\$1.15
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		TOTAL	\$2,186.90
		ESTIMATED TAX	\$328.04
		FINAL COST	\$2,514.94

AUTHORIZATION	
NAME	
DATE	

Disclaimer: This document is strictly confidential and solely for internal use of the Municipality of the County of Richmond and may not be reproduced or circulated without prior written consent. If you are not an intended recipient you may not disclose or use the information in this documentation in any way.

RECEIVED
FEB 13 2024

THANK YOU FOR YOUR PAYMENT!



American Water Works Association

Order #:	SO140556
Date:	12/20/2023
Due:	
Deposit Amount:	\$358.00

Mr. Chris Boudreau
Municipality of Richmond
PO Box 120

Municipality of Richmond
caboudreau@richmondcounty.ca

Item	Qty	Price	Total
AWWA - DUES_80	1.00	\$0.00	\$358.00
AWWA - ATC_SECTION	1.00	\$0.00	\$0.00
		SubTotal:	\$358.00
		Tax:	\$0.00
		Total:	\$358.00

Payment Confirmation

Payment Date: 02/13/2024
Payment Amount: \$358.00
Transaction Id: 9211879361
Authorization Code: 026033

H&T 2

Goods Rec'd. Date.....	Initial..	CB
Prices Checked.....		g
Add. & Ext. Checked.....		CI
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: 10 242 3070 24230		

Print



Booking Confirmation - Inverary Resort on Baddeck Bay
 Inverary Guest Services to clerk@richmondcounty.ca 20/02/2024 02:32 PM



Dear Amanda Mombourquette,

Thank you for choosing Inverary Resort for your upcoming stay in Baddeck!

Please familiarize yourself with our resort policies by [CLICKING HERE](#)

Here are your reservation details:

Reservation #: 447625

Arrival: Wednesday May 8, 2024
 Departure: Friday May 10, 2024

Accommodation: 2 Queen beds Main Lodge
 Rate Type: Group Overnight
 Nightly Rate: 170.00 plus applicable taxes
 Golf Tee Time:
 Estimated Remaining Total: \$201.37
 Deposit Paid: \$-201.37

Adults: 1
 Children: 0

Check-in: 3:00 pm
 Check-out: 11:00 am

*NSFM Conference - Warden Mombourquette
 NST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 210 2100 210110



Booking Confirmation - Inverary Resort on Baddeck Bay
Inverary Guest Services to clerk@richmondcounty.ca 20/02/2024 02:35 PM



Dear Brent Sampson,

Thank you for choosing Inverary Resort for your upcoming stay in Baddeck!

Please familiarize yourself with our resort policies by [CLICKING HERE](#)

Here are your reservation details:

Reservation #: 447626

Arrival: Wednesday May 8, 2024
Departure: Friday May 10, 2024

Accommodation: 2 Queen beds Main Lodge
Rate Type: Group Overnight
Nightly Rate: 170.00 plus applicable taxes
Golf Tee Time:
Estimated Remaining Total: \$201.37 ✓
Deposit Paid: \$-201.37

Adults: 2
Children: 0

Check-in: 3:00 pm
Check-out: 11:00 am

NSFM Conference - Cll. Sampson

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	2
Add. & Ext. Checked.....	2
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 210 2110 210130



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209621844
 Invoice Date 02/21/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263385897
 Ship Date : 02/22/2024
 Lenovo Order # : 4645043246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
78012785	Logitech C920S HD Pro Webcam	1.00	79.99	79.99
	Environmental Handling Fee			0.25

Summary:

Total of Products/Services	79.99
Environmental Fee	0.25
Total of Discounts	0.00
Total of Harmonized Sales Tax	12.04
Total of Canada Taxes	12.04

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

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209621844
 Invoice Date 02/21/2024

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 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263385897
 Ship Date : 02/22/2024
 Lenovo Order # : 4645043246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
---------	-------------	-----	----------------------------	-----------------------

Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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.

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CUSTOMER COPY-FOR YOUR RECORDS

Remit Check to	ACH / Wire Transfer information
Lenovo (Canada) Inc. P.O. Box 4228 Postal Station A, Toronto Ontario 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

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- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice on the back of your check

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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:

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6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...

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

Remarks :

Payment method: Credit Card

Payment Terms : 30 days from date of invoice

92.28 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
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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209647105
 Invoice Date 02/22/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263382941
 Ship Date : 02/22/2024
 Lenovo Order # : 4645043246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21HH0043US	ThinkPad T16 Gen 2 Intel (16") Environmental Handling Fee Serial # PF4VNBS4	1.00	1,846.63	1,846.63 0.40
5WS0U26641	3Y Premier Support Upgrade from 3Y Onsit Serial #	1.00	0.01	0.01
40B70090US	ThinkPad Universal USB-C Dock v2	1.00	203.14	203.14

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209647105
 Invoice Date 02/22/2024

Invoice To Jason Martell
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263382941
 Ship Date : 02/22/2024
 Lenovo Order # : 4645043246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Environmental Handling Fee			0.25
	Serial # YCV017Y0			

Summary:

Total of Products/Services	2,049.78
Environmental Fee	0.65
Total of Discounts	0.00
Total of Harmonized Sales Tax	307.56
Total of Canada Taxes	307.56
Total Shipping and Handling Charges	0.00
Total Value Added Services	0.00
Lenovo GST Registration # 854807039	

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
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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6209647105
 Invoice Date 02/22/2024

Invoice To Jason Martell
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 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5263382941
 Ship Date : 02/22/2024
 Lenovo Order # : 4645043246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
---------	-------------	-----	----------------------------	-----------------------

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.

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

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Remit Check to	ACH / Wire Transfer information
Lenovo (Canada) Inc. P.O. Box 4228 Postal Station A, Toronto Ontario 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

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- The Lenovo 10-digit invoice number(s)
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 - The corresponding payment amount for each invoice
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6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...

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6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...

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

Remarks :

Payment method: Credit Card

Payment Terms : 30 days from date of invoice

2,357.99 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
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INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond
From: Clayton MacMillan
Date: February 21, 2024
Re: IT Procurement Expenditure Request 0018

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is from Lenovo Canada. The request is for one 16" T16 Gen2 Laptop to replace Kathleen Jeffrey's laptop. Additionally, one docking station, one web camera, and one wireless keyboard and mouse combo is part of the request. It is requested as a credit card charge as ITPER0018 on PO #IT0007.

Value:
\$2514.95

Vendor:
Lenovo Canada

Description of Expenditure:

- 1 Lenovo T16 Gen2 laptop @ 1846.63
1 Lenovo laptop docking station @ 203.14
1 Logitech MK540 keyboard and mouse combo @ 55.99
1 Logitech webcam @ 79.99
\$328.04 in HST and \$1.15 Environmental Handling Fee

Purchasing Policy Comments:

Lenovo is not a preferred approved vendor according to our purchasing policy; however, while Lenovo products can be purchased through third party vendors, purchasing directly from the manufacture provides maximum benefits regarding support and warranties. Additionally, we have an established business account for preferred pricing.

[Handwritten signature of Clayton MacMillan]

Clayton MacMillan
Technology Specialist

Goods Rate
Prices
Add. & B.
Approval for Payment
Date
Invoice No.
Acc't. No.



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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada		
DATE	21-Feb-24	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0018
GL CODE		PO REQUIRED	Yes
PAYMENT TYPE	Credit Charge	PO NUMBER	IT0007
CARD HOLDER	The Municipality of the County of Richmond		

ITEM	PRODUCT/SERVICE		
1	Lenovo Laptop T16		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1,846.63	1	\$1,846.63
2	Lenovo USB-C Docking Station		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$203.14	1	\$203.14
3	Logitech MK540 Wireless Keyboard and Mouse Combo		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$55.99	1	\$55.99
4	Logitech HD Web Camera		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$79.99	1	\$79.99
5	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1.15	1	\$1.15
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		TOTAL	\$2,186.90
		ESTIMATED TAX	\$328.04
		FINAL COST	\$2,514.94

AUTHORIZATION	
NAME	
DATE	



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

INVOICE DETAILS

Invoice from: RBC Visa

Date: February 26, 2024

Amount: \$322.16

Purpose of Expense:

FSANS Annual Conference (April 26-28) Registration for David Mayich and Steve Marcellus

Other:

Account - 10-229-3020-229230
 Paid by credit card

 DIRECTOR'S APPROVAL

[Signature]

 CAO APPROVAL

HST 2

Goods Rec'd. Date.....	Initial.....	g
Prices Checked.....		g
Add. & Ext. Checked.....		g
Approval for Payment.....		g
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acct. No.....	10 229 3020 229230	

Order Summary

Order #9019399299 - February 26, 2024

CA\$322.16 paid by Visa

Appears on your card statement as EB *2024 Fire Service

Steve Marcellus	1 x 2024 FSANS Conference	CA\$161.08
Steve Marcellus	1 x 2024 FSANS Conference	CA\$161.08

CA\$322.16

[View and manage your order online](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: 2024 FSANS Conference CA\$161.08

Steve Marcellus

Ticket #2: 2024 FSANS Conference CA\$161.08

Steve Marcellus

[View ticket information](#)

eventbrite



This email was sent to emo@richmondcounty.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

RECEIVED

FEB 27 2024

IONOS

IONOS Inc.

2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

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Philadelphia, PA 19103 · USA

Richmond County
Municipality of Richmond
2357 Hwy 206
Arichat NS B0E 1A0
CANADA

Invoice: 202048226758
Invoice Date: 02/28/2024
Customer ID: 77906807
Contract ID: 33476399

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Teofanis Balucan Jr.
☎ 2673666016

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

HST?

Invoice

10 212 2170 212 410

Billing period starting: 02/27/2024

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$23.00)				
1	Basic Fee	\$26.00 a month	1 mo.	\$26.00
	02/27/2024-03/27/2024 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$16.89)				
3	PHP 5.2 Extended Support	\$16.89 a month	1 mo.	\$16.89
	02/28/2024-03/28/2024			
Net Total				\$39.89
HST (15.0 %, Net: \$39.89)				\$5.98
Total amount due				\$45.87
Please DO NOT send cash, check or money order				

GST/HST registration number: 80604 1802 RT9999

On July 1, 2021, an amendment of the Sales Tax Act in Canada came into effect. As of that date, companies based in other countries than Canada that sell digital products and services to consumers located in Canada are required to register for GST/HST and to charge GST/HST. Due to this change of law, starting July 1, 2021, we registered for GST/HST purposes and are now required to charge GST/HST and to declare and pay it to the Canada Revenue Agency.

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond
From: Clayton MacMillan
Date: February 2, 2024
Re: IT Procurement Expenditure Request 0022

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is for hosting of the richmondcounty.net domain via Amazon Web Services Route 53 for the month of February, 2024. It is requested as ITPER0022.

Value: \$0.79

Vendor: Amazon Web Services

Description of Expenditure:

The request is for a richmondcounty.net domain registered through AWS Route 53 in the event a secondary domain is required in addition to richmondcounty.ca when migrating our IT infrastructure from a Notes server to MS365. This is the monthly charge for the month of February 2024.

Purchasing Policy Comments:

AWS is the sole provider for this service; therefore no other quotes could be solicited.

Handwritten signature of Clayton MacMillan

Clayton MacMillan
Technology Specialist

Goods Rec'd. Da:
Prices Checked
Add. & Ext. Check
Approval for Payment
Discount Date
Paid by Cheque No. 123122160
Distribution Acc't. No. 12340



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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Amazon Web Services		
DATE	February 2, 2024	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0022
GL CODE	10-212-2160-212390	PO REQUIRED	No
PAYMENT TYPE	Credit Charge	PO NUMBER	
CARD HOLDER	The Municipality of the County of Richmond		

ITEM	PRODUCT/SERVICE		
1	Hosting via AWS Route 53 for richmondcounty.net		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.69	1	\$0.69
2	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
3	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
5	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		TOTAL	\$0.69
		ESTIMATED TAX	\$0.10
		FINAL COST	\$0.79

AUTHORIZATION	
NAME	
DATE	



Billing period
Feb 1 - Feb 29, 2024

Account ID
637423207280

Bill status
Issued

Bill issued
Mar 2, 2024

Date printed
Mar 13, 2024

AWS bill summary

Service provider	Total in invoice currency	Total in USD
Amazon Web Services Canada, Inc.	CAD 0.79	USD 0.58
Grand total:		USD 0.58

Payment information (1)

Total received payments **USD 0.58**

Service provider	Charge type	Document type	Invoice ID	Payment status	Received	Total in invoice currency	Total in USD
Amazon Web Services Canada, Inc.	Usage	Invoice	CAIN24-599908	Received	03/02/2024	CAD 0.79	USD 0.58

Highest cost by service provider

Amazon Web Services Canada, Inc.

Highest service spend

Service name	Route 53
Highest service spend	USD 0.50
Trend compared to prior month	↓ 95.5%

Highest AWS Region spend

Region name	Any
Highest AWS Region spend	USD 0.50
Trend compared to prior month	↓ 95.5%

Charges by service

Amazon Web Services Canada, Inc. (1)

Total pre-tax **USD 0.50**

Description	Usage Quantity	Amount in USD
Route 53		USD 0.50
Any		USD 0.50
Amazon Route 53 HostedZone \$0.50 per Hosted Zone for the first 25 Hosted Zones	1 HostedZone	USD 0.50
Global		USD 0.00
Amazon Route 53 DNS-Queries \$0.40 per 1,000,000 queries for the first 1 Billion queries	7,484 Queries	USD 0.00

Total tax **USD 0.08**

Charges by account (1)

Total post-tax **USD 0.58**