



Royal Bank

RBC® Avion® Visa[®] Business

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

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM APR 05 TO MAY 06, 2024

1 OF 2

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.

PREVIOUS STATEMENT BALANCE \$11,034.75

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	343,984
Points earned this statement	17,643
New points balance	361,627

4516 07** **** 1900

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
APR 03	APR 05	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004094920127624901	\$44.85	HST3
APR 08	APR 08	INVERARY INN LTD BADDECK NS 74064494099820128194525	-\$153.99	HST3
APR 15	APR 22	SP DESERRES MONTREAL QC 74083424110000011588922	\$245.98	HST3
APR 16	APR 16	CIVICINFO BC 250-383-4898 BC 74703414107102052343468	\$511.75	HST 2
APR 17	APR 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510104108710048876109	-\$11,034.75	
APR 18	APR 22	AIR CAN* 0142194715241AIRCANADA.COMMB 74537884110104772127156	\$1,969.08	HST3
APR 18	APR 22	AIR CAN* 0142194715242AIRCANADA.COMMB 74537884110104772127177	\$1,969.08	HST3
APR 18	APR 19	HTL*EASYHOTELROTTE 800-468-3578 TX 24456754109103752355332	\$4,447.98	HST3
APR 18	APR 19	AMZN MKTP CA*5V74Y00U3 WWW.AMAZON.CAON 74537884109103866450394	\$557.75	HST3
APR 19	APR 22	CCI*GETAROOM.COM 800-468-3578 TX 74456754110104584177888	-\$4,447.98	HST3
APR 19	APR 22	ENERGY NL* NL ST. JOHNS NL 74083424110000005541283	\$115.00	HST3
APR 21	APR 22	ZOOM:US 888-799-9666 WWW.ZOOM.US CA 24011344112000055380517	\$247.14	HST3
APR 22	APR 23	HTL*EASYHOTELROTTE 800-468-3578 TX 24692164113107570591275	\$1,561.06	HST3
APR 22	APR 23	HTL*EASYHOTELROTTE 800-468-3578 TX 24692164113107570591317	\$1,561.06	HST3
APR 23	APR 23	MARITIMETRAVEL29052381 902-421-7538 NS 74703414110775020922	\$94.30	HST3

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	MAY 23, 2024
Credit limit	\$20,000.00
Available credit	\$2,357.43
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$11,034.75
Payments & credits	-\$15,636.72
Purchases & debits	\$22,244.54
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$17,642.57



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

NEW BALANCE
\$17,642.57

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAY 23, 2024

AMOUNT PAID
\$1,964.57

RBC0190000_5144276_142-709815 04674

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0

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 722722 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch



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 APR 05 TO MAY 06, 2024

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
APR 26	APR 29	EVENTBRITE/LOWCARBONLE SAINT JOHN NB 74064494117820156168647	\$32.15	HST 3
APR 26	APR 29	HOLIDAY INNS 902-8951651 NS 74872714120131207667415	\$9.10	HST 3
APR 26	APR 29	HOLIDAY INNS 902-8951651 NS 74872714120131207667712	\$9.10	HST 3
APR 26	APR 29	HOLIDAY INNS 902-8951651 NS 74872714120131207668017	\$9.10	HST 3
APR 30	MAY 01	LENOVO CANADA 855-2536686 ON 2456589412119907326015	\$2,495.67	HST 3
APR 30	MAY 01	LENOVO CANADA 855-2536686 ON 24565894121199071160929	\$2,434.17	HST 3
APR 30	MAY 01	LENOVO CANADA 855-2536686 ON 24565894121199040678176	\$3,350.04	HST 3
MAY 01	MAY 02	LENOVO CANADA 855-2536686 ON 2456589412219911521402	\$161.80	HST 3
MAY 01	MAY 02	LENOVO CANADA 855-2536686 ON 24565894122199115213908	\$0.29	HST 3
MAY 01	MAY 02	LENOVO CANADA 855-2536686 ON 24565894122199115074102	\$0.29	HST 3
MAY 01	MAY 02	LENOVO CANADA 855-2536686 ON 24565894122199115023893	\$165.87	HST 3
MAY 01	MAY 03	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004122920158912106	\$44.85	HST 3
MAY 01	MAY 03	HEARTSTONE INN HFX-DAR DARTMOUTH NS 74514204123004043137849	\$206.28	HST 3
MAY 02	MAY 03	AMAZON WEB SERVICES WWW.AMAZON.CAON 74537884123105949795747	\$0.80	HST 3
NEW BALANCE			\$17,642.57	

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$17,642.57	

** 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.

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

Billing Cycle 4 Receipt - All Business Online News Group

allNovaScotia.com to cao

2024-04-04 10:19 AM

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 424-M19972

April 3, 2024

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

HST 3

102122160212370

Attention Administrators: We will soon send you sign on instructions to log-in to your new Admin Profile page, which offers the time-saving option of making online changes to your account and receipt/payment viewing.

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

The following charge for the 4-week billing cycle between April 03, 2024 and April 30, 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 **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 179.40 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

Visa

Inverary Resort on Baddeck Bay
P.O. Box 190
368 Shore Road
Baddeck, Nova Scotia
B0E 1B0
Telephone: 902 295 3500

Michael Diggdon
2357 Highway 206
Arichat
Nova Scotia
B0E 1A0

Page # 1
Res. # 448933
Arriving Wed May 8/24
Departing Fri May 10/24
Nights 2
Room Rate 130.00
Promo Code

Group: NS Federation of Municipality

Date	Description	Reference	Charges	Credits
Mar27	PAID BY VISA L - Thank you	Diggdon**1900		153.99
Apr08	PAID BY VISA L - Thank you	Diggdon*1900		-153.99
			0.00	0.00

For your convenience we have provided a copy of your invoice. Please see our Front Desk team for clarity on any and all charges, and please dial 0 when departing your room. Thank you for staying with us and please visit again!

Our H.S.T. # is 102520731

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	<i>10 210 210 21 0130</i>



RE: Booking Confirmation - Inverary Resort on Baddeck Bay
Inverary Guest Services to clerk@richmondcounty.ca 08/04/2024 07:23 PM
History: This message has been replied to.

Good evening!

The requested reservation has been cancelled.

Please see below the confirmation details sent earlier:

Here are your cancelled reservation details:

Cancellation #:	068195
Accommodation:	Cancelled Reservations - DO NOT USE
Rate Type:	Cancelled Reservations - DO NOT USE
Room Total per night:	\$130.00 plus applicable taxes

Kind regards,
-Vivek

Inverary Resort on Baddeck Bay

~

368 Shore Road
Baddeck, NS B0E 1B0
1-800-565-5660 Ext 1
1-902-295-3500 Ext 1

~

Email us at: reservations@capebretonresorts.com

www.inveraryresort.com

From: clerk@richmondcounty.ca [<mailto:clerk@richmondcounty.ca>]

Sent: April 8, 2024 11:44 AM

To: Inverary Guest Services <reservations@capebretonresorts.com>

Subject: Re: Booking Confirmation - Inverary Resort on Baddeck Bay

Good morning,

Can you please cancel the room reservation for Michael Diggdon, Reservation #: 448933.

Also, provide confirmation of the cancellation.

Thank you,

Shelley



Div: Omer DeSerres Inc

PLEASE REMIT PAIEMENT TO: OMER DESERRES
1265 RUE BERRI SUITE 1000
MONTREAL (QUEBEC) H2L 4X4

MAGASIN / BRANCH # 154
DESERRES
WWW.DESERRES.CA

C 1 154

Table with columns: DATE DE LIVRAISON, NO BILLET DE LIVR, VIA, TERMES, DATE, NOTE DE CREDIT, NO DE FACTURE. Values include 16 APR 24, 6429295-01, CANPAR, W WEB PAYED, 19 APR 24, 3463346.

V
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RONALDA BOUDREAU
2357 HWY 206, PO BOX 120
ARICHAT

WVYRA
BOE1AO

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A
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S A M E

VISA

TPS/TVH R139921456 QC:1017404012 BC:1000-9808
GST/HST

Table with columns: VENDEUR, NO TAXE DE VENTE PROV, RELIQUAT, REFERENCE, NO COMMANDE DU CLIENT, PAGE. Values include 09-CASH-WEB, 0001368937, 1.

Main invoice table with columns: QTE COMM, QTE LIVREE, NO PRODUIT, A VENIR, DESCRIPTION, TPS/TVH, TYP, PRIX, ESC %, TOTAL. Includes items like DESERRES CHALK PASTELS, STRATHMORE PASTEL ASST PADS, RL ESSENTIALS CANVAS PANEL, etc.

Goods Rec'd. Date..... Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't No..... 103704130 290260

POUR TOUTE RECLAMATION
VEUILLEZ COMMUNIQUER
AU NUMERO 1-800-363-0318
IF YOU HAVE A CLAIM
PLEASE CALL 1-800-363-0318

Table with columns: PAR, PER, TERMES, MONTANT DU CREDIT, MONTANT DE LA FACTURE. Values include OMER, 245.97.



ORDER / COMMANDE: 6429295-01

SHIP TO / DESTINATION

RONALDA BOUDREAU
2357 HWY 206, PO BOX 120

ARICHAT, NS, B0E 1A0
902-226-0663
RBOUDREAU@RICHMONDCOUNTY.CA

SHIPPED FROM / EXPÉDITEUR

DeSerres Longueuil-Store
LONGUEUIL, QC, J4G 2V7
2199 Boul Fernand-Lafontaine

Customer Service / Service à la clientèle
514-842-6637 or/ou 1- 800-363-0318

E-MAIL Address / Adresse Courriel
service@deserres.ca

SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES:

SCI-LFG Deserres Rate Shopping

DEL / LIV # 743803905
WEB ORD./COMM. WEB 0001368937
CUST PO# / BON COMM. 0001368937
CUST #/NO CLIENT WVYRA
ORD DATE/DATE COMM 04/15/2024
SHIP DATE / DATE EXP 04/16/2024

Group Number:



DATE: 04/16/2024

TIME / HEURE: 10:58:58

Slot Number:



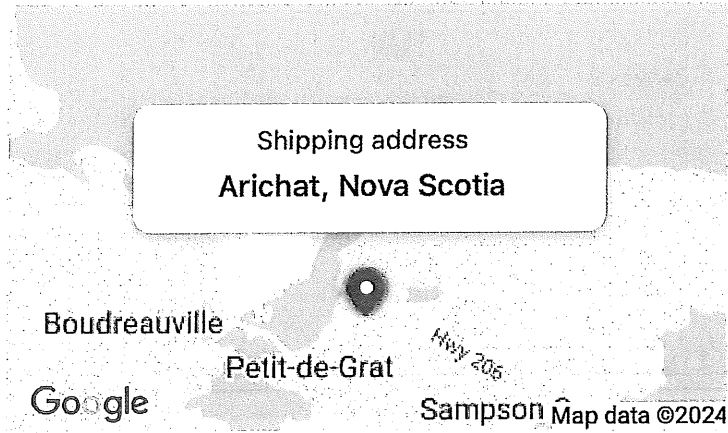
Table with 8 columns: LIGNE LINE, DeSerres #, QTÉ COMM Qty Ord., UM UOM, DÉSIGNATION DESCRIPTION, HU Number, BO QTY, QTÉ EXP. QTY SHIP. It contains 6 rows of product data including items like DESERRES ENS.PASTELS SECS, STRATHMORE BLOC PASTEL ASST, and RL ESSENTIALS.

IMPORTANT: Pour les échanges ou remboursement de marchandise en magasin, ce bon de livraison ne sera pas accepté. Vous devez apporter votre reçu de transaction envoyé à votre adresse courriel. IMPORTANT: This packing slip will not be accepted to exchange or to get a refund in store. DeSerres will require a copy of the transaction receipt you received via email.



Order #368937

Thank you, Ronald!a!



Shipping address
Arichat, Nova Scotia

Boudreauville

Petit-de-Grat

Hwy 206
Sampson Map data ©2024

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

Order details

Contact information

rboudreau@richmond
county.ca

Payment method

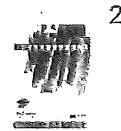
ending with
1900 - \$260.92

Shipping address

Ronald!a Boudreau
2357 Hwy 206, PO
Box 120
Arichat NS B0E 1A0
Canada
(902) 226-0663

Billing address

Ronald!a Boudreau
2357 Hwy 206, PO
Box 120
Arichat NS B0E 1A0
Canada
(902) 226-0663



2

36-Pack
Chalk Pastels

\$29.94



2

Strathmore
Pastel Paper
Paper

\$25.98

9 X 12 Inches

6-Pack

5

Essentials
Canvas

\$75.00

Scroll for more items

12 X 16 Inches

Subtotal

\$196.88

Shipping

\$30.00

Estimated taxes

\$34.04

Total

CAD **\$260.92**

VISA



Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2024 Spring Conference -May 22 - 24, 2024	CAD 511.75	CAD 511.75
		Total	CAD 511.75

This order is now complete. Transaction approved!

Here is your receipt: *AMANS - Municipal Clerk*

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 511.75 CAD

CARD NUMBER : #####1900
DATE/TIME   : 15 Apr 24 07:01:29
REFERENCE # : 001 451814 M
AUTHOR. #  : 039117
TRANS. REF. : AMANS-9237

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>103122120</i>

12130

Maritime Travel
We Know Travel Best.™



PORT HAWKESBURY CENTRE | 47 PAINT ST | UNIT 12 | PORT HAWKESBURY, NS B9A 3J9 | (902) 625-3017

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [TriplIt](#)

MARITIME Ref #	P4HZNX
Invoice #	029052381
Date	18 Apr 2024
Your Counsellor	DEBORAH MACKILLOP
Account #	04087128

For:
THOMSEN/MARTIN NORUP MR
MACMILLAN/JASON MR
Please make sure name(s) on your statement matches your passport.
If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

Your Itinerary:

Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

Web Check-In and Airline Confirmation: Air Canada - 2PY2UJ

	Air Canada 617	Origin	Destination	Depart	Arrive	Seat
	Airbus A319 Cabin Class V-Economy CO ₂ 115kg/person	Halifax, NS Halifax Intl (Halifax, NS)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Fri - May 10 5:15 PM	Fri - May 10 6:45 PM	16CD



Remarks

SEAT SELECTION: 16CD
BOOKING REF# 2PY2UJ

	Air Canada 808	Origin	Destination	Depart	Arrive	Seat
	BOEING777-200LR Cabin Class V-Economy CO ₂ 375kg/person	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Amsterdam Schiphol Arpt (Amsterdam)	Fri - May 10 8:45 PM	Sat - May 11 10:20 AM	23CD



Remarks

SEAT SELECTION: 23CD
BOOKING REF# 2PY2UJ

**Air Canada 809**BOEING777-200LR
Cabin Class T-Economy
CO₂ 375kg/person

Duration 8:05

Origin
Amsterdam
Schiphol Arpt
(Amsterdam)Destination
Toronto, ON
Lester B Pearson Intl
(Toronto, ON)
Terminal 1Depart
Fri - May 17
12:15 PMArrive
Fri - May 17
2:20 PMSeat
19CD**Remarks**SEAT SELECTION: 19CD
BOOKING REF# 2PY2UJ**Air Canada 612**Boeing 737Max
Cabin Class T-Economy
CO₂ 87kg/person

Duration 2:09

Origin
Toronto, ON
Lester B Pearson Intl
(Toronto, ON)
Terminal 1Destination
Halifax, NS
Halifax Intl (Halifax, NS)Depart
Fri - May 17
4:15 PMArrive
Fri - May 17
7:24 PMSeat
17CD**Remarks**SEAT SELECTION: 17CD
BOOKING REF# 2PY2UJ**Passenger Information**

Airline Code AC

Passenger THOMSEN/MARTIN NORUP MR

Ticket # 0142194715242

Airline Code AC

Passenger MACMILLAN/JASON MR

Ticket # 0142194715241

Booking Summary

Company Air Canada

Booking Reference 2PY2UJ

Loyalty information

Not an Air Canada loyalty member? Sign up here for Aeroplan. Once you have received your Aeroplan number, please contact us so that we can add it to your booking.

AC WEB BOOKED - 2PY2UJ

AC WEB BOOKED - 2PY2UJ

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-INSURANCE DECLINED

Purchase Summary**Amount due**

AIRCANADA WEB AIRFARE-TKT 0142194715242

1044.00

AIRCANADA WEB AIRFARE-TKT 0142194715241

1044.00

TAX ON AIRFARE INCLUDES 14.14 HST

TAX ON AIRFARE

1850.16

MARTVL NON-REF FEE-INTERNATIONAL TKT

82.00

TAX ON FEE R103524823

12.30

TOTAL DUE CAD**\$4,032.46****Amount Paid**

PYMT BY VI XXXX111900

-3938.16

THOMSEN/M 18APR24

PYMT BY VI XXXX111900

-94.30

TOTAL PAID CAD**\$4,032.46****BALANCE CAD \$0.00****Baggage Information**

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Failure to respect check-in policies may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Traveling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>

Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 29052381-1947152421234

MT = Maritime Travel

29052381 = invoice #

1947152421234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: Maritime Travel - Forest | Trees4Travel. We'll plant an extra tree for every tree you plant.

Insurance Declined _____ Date _____

Download our app today, to keep connected with us while you're on the go:





Booking Confirmation

Booking reference	Select Seats >
2PY2UJ	eUpgrade >
Travel booked/ticket issued on: 18 Apr, 2024	Manage my booking >

Booking date: 18 Apr, 2024	Passengers: Martin Thomsen Jason Macmillan
Agent name: 4171	
Agent ID: 6650007	
Main Contact: Maritime Travel dmackillop@maritimetravel.ca	

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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers	
Martin Thomsen	Seats
Ticket#: 0142194715242	YHZ-YYZ 16D
	YYZ-AMS 23C
	AMS-YYZ 19C
	YYZ-YHZ 17C
<hr/>	
Jason Macmillan	Seats
Ticket#: 0142194715241	YHZ-YYZ 16C
	YYZ-AMS 23D
	AMS-YYZ 19D
	YYZ-YHZ 17D

Depart • Fri 10 May, 2024	Economy - Flex
----------------------------------	----------------

Halifax YHZ

17:15

Halifax Stanfield Int.

Toronto YYZ

18:45

Toronto-Pearson Int.

 AC617

2hr 30m

Cabin : Economy Class (V)

Operated by Air Canada
Airbus A319

Food for purchase on board

Toronto YYZ

20:45

Toronto-Pearson Int.

Amsterdam AMS

10:20 +1 day

Schiphol

 AC808

7hr 35m

Cabin : Economy Class (V)

Operated by Air Canada
Boeing 777-200LR

Meal, Breakfast

Return • Fri 17 May, 2024

Economy - Flex

Amsterdam AMS

12:15

Schiphol

Toronto YYZ

14:20

Toronto-Pearson Int.

 AC809

8hr 5m

Cabin : Economy Class (T)

Operated by Air Canada
Boeing 777-200LR

Meal, Snack

Toronto YYZ

16:15

Toronto-Pearson Int.

Halifax YHZ

19:24

Halifax Stanfield Int.

 AC612

2hr 9m

Cabin : Economy Class (T)

Operated by Air Canada
Boeing 737 MAX 8

Food for purchase on board

Purchase summary

CA \$3938.16

**** 1900

For 2 Adults

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$3938.16

Full details can be found in your attached Itinerary/Receipt.

Flights**Air transportation charges**

Base fare - Adult (1044 x 2) \$2088.00

Carrier surcharges - Canada \$1480.00**Taxes, fees and charges**

Air Travellers Security Charge - Canada (25.91 x 2) \$51.82

Harmonized Sales Tax - Canada - 100092287 RT0001 \$14.14

Airport Improvement Fee - Canada (49.00 x 2) \$98.00

Airport Security Charge - Netherlands (25.10 x 2)	\$50.20
Passenger Service Charge - Netherlands (35.40 x 2)	\$70.80
Dutch State Tax - Netherlands (42.60 x 2)	\$85.20
Grand total - Canadian dollars	\$3,938.16

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Halifax(YHZ)-Amsterdam(AMS)



1st bag

Complimentary



2nd bag

CA \$100.00
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Amsterdam(AMS)-Halifax(YHZ)



1st bag

Complimentary



2nd bag

CA \$100.00
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy.](#)
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners.](#)

Currency

Fee amounts are displayed in the currency of the point of sale you have selected. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [accessibility services hub](#) and our [conditions of carriage and tariffs](#)

Guest Reservations

View Reservation

Reservation Details

Status CANCELLED
Booking Confirmation # R4872031408
Arrival Friday, May 10, 2024
Departure Friday, May 17, 2024

Costs & Fees

Subtotal CA\$3,291.68
Tax Recovery Charges & Service Fees CA\$1,156.30
 (See Details Below)
Amount Paid CA\$4,447.98

This payment will be processed in the United States and will appear on your statement as "HTL*easyHotelRotte".

A refund of CA\$4,447.98 has been processed and applied to your credit card.

By booking this reservation you have accepted the Terms and Conditions.

Hotel Details

Hotel easyHotel Rotterdam City Centre
 Westblaak 67
 Rotterdam, 3012 KE
Rooms 2 Standard
 Free Cancellation

Customer and Travelers

Guests Martin Thomsen
 Jason Mac Millian
Adults 3 **Children** 0
Customer Jason Martell
Phone 9022263971
Email clerk@richmondcounty.ca
Address 2357 Hwy 206
 Arichat, NS B0E1A0

View Reservation	Goods Rec'd. Date.....	Initial.....
	Prices Checked.....	g
Directions	Add. & Ext. Checked.....	g
	Approval for Payment.....	g
	Discount Date.....	
	Paid by Cheque No.....	
	Distribution: Acct No.....	102604070260170

HST 5

CSN# C 4873769856

VISA

Clint, 04/23/24

There was an issue with this reservation, we needed to can & re-book the rooms for the purpose of matching the flights.

Not sure if this chrg will show on the visa.

SA

taroom.com - Reservation Cancellation
may result in cancellation.

Booking Ref. #

.....
221-4632308



Guest Reservations - Reservation Confirmation #R4872031408 confirmations to clerk
17/04/2024 03:11 PM

Guest Reservations

**Jason, your reservation has been prepaid and
is fully guaranteed.**

TRAVEL DETAILS

easyHotel Rotterdam City Centre

Westblaak 67 Rotterdam, 3012 KE NL

Check-in: Friday, May 10, 2024

Check-out: Friday, May 17, 2024

7 Nights

3 Adults

0 Children

Booking Ref. # 221-4632308

Booking Confirmation # R4872031408

ROOM & GUEST DETAILS

Rooms (2)

Standard

Guests (2)

Martin Thomsen

Jason Mac Millian

CHECK-IN DETAILS

Tax Recovery Charges & Service Fees CA\$1,156.30
(See Details Below)

Amount Paid CA\$4,447.98

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*easyHotelRotte".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: Cancellations before 05/09/2024, 03:00 PM (Europe/Amsterdam) are fully refundable. Bookings cancelled after 05/09/2024, 03:00 PM (Europe/Amsterdam) are subject to a fee of 1793.96 CAD. There is no refund for no-shows, early checkouts, or cancellations after 05/10/2024, 10:00 AM (Europe/Amsterdam).

ADDITIONAL FEES

The following additional fees will apply to your reservation and will be charged to you by the property per room.

Resort Fee for Room 1	US\$67.50
Tax for Room 1	US\$72.65
Resort Fee for Room 2	US\$67.50
Tax for Room 2	US\$72.65

ADDITIONAL POLICIES

Invoice / Facture

Visa

JASON MARTELL
MUNICIPALITY OF THE COUNTY OF RICH 2357
HIGHWAY 206 MAIN ST
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Paid / Payé

Sold by / Vendu par: Yubico Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 April 2024
 Invoice # / # de facture: CA44J77OWJAI
 Total payable / Total à payer: \$557.75

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Jason Martell
 Municipality of the County of Rich 2357 Highway 206
 Main St
 Arichat, Nova Scotia, B0E 1A0
 CA

Delivery address / Adresse de livraison

Jason Martell
 Municipality of the County of Rich 2357 Highway 206
 Main St
 Arichat, Nova Scotia, B0E 1A0
 CA

Sold by / Vendu par

Yubico Inc.
 530 Lytton Avenue, Suite 301
 Palo Alto, CA, 94301
 US

Order information / Information sur la commande

Order date / Date de commande: 17 April 2024
 Order # / Commande #: 701-4183272-9982656
 Shipment date / Date d'expédition: 17 April 2024
 Shipment # / # d'expédition: 276343234830301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ]	Item subtotal / Sous-total de l'article
Yubico - YubiKey 5C NFC - Two Factor Authentication USB and NFC Security Key, Fits USB-C Ports and Works with Supported NFC Mobile Devices - Protect Your Online Accounts with More Than a Password ASIN: B08DHL1YDL	2	\$75.00	\$0.00	\$11.25	\$0.00	\$172.50
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yubico - YubiKey 5 NFC - Two-Factor authentication (2FA) Security Key, Connect via USB-A or NFC, FIDO Certified - Protect Your Online Accounts ASIN: B07HBD71HL	1	\$67.00	\$0.00	\$10.05	\$0.00	\$77.05
Yubico - YubiKey 5 NFC - Two-Factor authentication	4	\$67.00	\$0.00	\$10.05	\$0.00	\$308.20

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. <i>10-212-2160-212390</i>	

Invoice / Facture

Invoice # / # de facture CA44J770WJAI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	------------------------	------------------------------	----------------------	---	---	---

(2FA) Security Key, Connect via USB-A or NFC, FIDO
Certified - Protect Your Online Accounts

Shipping charges / Frais d'expédition	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
---------------------------------------	--------	--------	--	--------	--------	--------

**Invoice subtotal / Total partiel de la
facture**

\$557.75

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$485.00	\$72.75	\$0.00



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: April 17, 2024

Re: IT Procurement Expenditure Request 0027

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 FIDO2 Security keys. These are Yubikey 5 NFC USB keys that can be used for multi-factor authentication in -lieu of using a smart phone app.

Value:

\$485.00 + \$72.75 HST for a total of \$557.75

Vendor:

Amazon Canada

Description of Expenditure:

The request is for 5 Yubikey 5 NFC USB-A and 2 Yubikey 5C NFC USB-C security keys for multi-facotr authentication use in-lieu of a smart phone app.

Purchasing Policy Comments:

Amazon Canada is the authorized retailer of Yubikey security keys in Canada. Therefore, no other quotes were solicited.

Clayton MacMillan
Technology Specialist



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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Amazon Canada		
DATE	2024-17-02	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0027
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	Yubikey 5 NFC USB-A Security Key		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$67.00	5	\$335.00
2	Yubikey 5C NFC USB-C Security Key		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$75.00	2	\$150.00
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	\$485.00
		ESTIMATED TAX	\$72.75
		FINAL COST	\$557.75

AUTHORIZATION	
NAME	
DATE	

History: This message has been replied to.

Guest Reservations

Visa

View Reservation

Reservation Details

View Reservation

Status CANCELLED

Directions

Booking Confirmation # R4872031408

Arrival Friday, May 10, 2024

Departure Friday, May 17, 2024

Costs & Fees

Subtotal CA\$3,291.68

Tax Recovery CA\$1,156.30
Charges & Service Fees
(See Details Below)

Amount Paid CA\$4,447.98

This payment will be processed in the United States and will appear on your statement as "HTL*easyHotelRotte".

A refund of CA\$4,447.98 has been processed and applied to your credit card.

By booking this reservation you have accepted the Terms and Conditions.

80

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>G</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>4070 260170</i>

Hotel Details

Hotel easyHotel Rotterdam City Centre
Westblaak 67
Rotterdam, 3012 KE

Rooms 2 Standard
Free Cancellation

Customer and Travelers

Guests Martin Thomsen
Jason Mac Millian

Adults 3 Children 0

Customer Jason Martell

Phone 9022263971

Email clerk@richmondcounty.ca

Address 2357 Hwy 206
Arichat, NS B0E1A0

: Halifax/~~Dartmouth~~

Address 313 Prince Albert Road, Dartmouth, Nova Scotia, Canada,
: B2Y1N3

Telephon 1 902 469 5850
e:

Fax 1 902 469 5859
:

Toll 1 800 565 1275
Free:

Emai reservations@micmachotel.c
l: om

Website [http://www.hearthstonehospitality.
: ca/](http://www.hearthstonehospitality.ca/)

2) Guest information

Name Steve
: Marcellus

Address _____
: _____ Nova Scotia _____
Canada

Telephon 9022263970
e:

Emai clerk@richmondcounty.
l: ca



Receipt #5937

2024-04-19

Bill To Municipality of the County of Richmond

Quantity	Description	Unit Price	Total
1	Martin Thomsen - World Hydrogen Summit Reception - World Hydrogen Summit Reception	\$50.00	\$50.00
1	Jason MacMillan - World Hydrogen Summit Reception - World Hydrogen Summit Reception	\$50.00	\$50.00
SUBTOTAL			\$100.00
SALES TAX			\$15.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$115.00
2024-04-19 - Payment: Credit card			\$115.00
TOTAL DUE BY 2024-04-19			\$0.00

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

HETS
 10 360 4870 260170

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 21, 2024
Invoice #: INV253599464
Payment Terms: Due Upon Receipt
Due Date: Apr 21, 2024
Account Number: 130078561
Currency: CAD
Payment Method: Visa *****1900
Account Information: Municipality of the County of Richmond

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

clerk@richmondcounty.ca

Bill To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

clerk@richmondcounty.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Apr 21, 2024 - Apr 20, 2025	CAD214.90	CAD32.24	CAD247.14
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD247.14
			Invoice Balance	CAD0.00

Handwritten: VISA

Handwritten: HST

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

Handwritten: 10272 2160 212340

Taxes, Fees & Surcharge Details



getaroom - Reservation Confirmation #R4873757616confirmations to clerk 18/04/2024
12:50 PM

getaroom.com

**Jason, your reservation has been prepaid and
is fully guaranteed.**

TRAVEL DETAILS

easyHotel Rotterdam City Centre

Westblaak 67 Rotterdam, 3012 KE NL

Check-in: Saturday, May 11, 2024

Check-out: Friday, May 17, 2024

6 Nights

1 Adult

0 Children

Booking Ref. # 221-4633506

Booking Confirmation # R4873757616

ROOM & GUEST DETAILS

Rooms (1)

Standard

Guests (1)

✦ Jason Mac Millian

CHECK-IN DETAILS

Check-in Time: 3:00 PM

Check-out Time: 10:00 AM

Tax Recovery Charges & Service Fees US\$98.85
(See Details Below)

Amount Paid US\$1,100.43

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*easyHotelRotte".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: Cancellations before 05/10/2024, 03:00 PM (Europe/Amsterdam) are fully refundable. Bookings cancelled after 05/10/2024, 03:00 PM (Europe/Amsterdam) are subject to a fee of 1091.67 USD. There is no refund for no-shows, early checkouts, or cancellations after 05/11/2024, 10:00 AM (Europe/Amsterdam).

ADDITIONAL FEES

The following additional fees will apply to your reservation and will be charged to you by the property per room.

Resort Fee US\$56.36
Tax US\$49.52

ADDITIONAL POLICIES

Estimated total amount of taxes & fees for this booking:6.50% payable on arrival. Check-in hour 15:00-.Car park NO.



getaroom - Reservation Confirmation #R4873759508confirmations to clerk 18/04/2024
12:50 PM

getaroom.com

**Jason, your reservation has been prepaid and
is fully guaranteed.**

TRAVEL DETAILS

easyHotel Rotterdam City Centre

Westblaak 67 Rotterdam, 3012 KE NL

Check-in: Saturday, May 11, 2024

Check-out: Friday, May 17, 2024

6 Nights

1 Adult

0 Children

Booking Ref. # 221-4633507


Booking Confirmation # R4873759508

ROOM & GUEST DETAILS

Rooms (1)

Standard

Guests (1)

 Martin Thomsen

CHECK-IN DETAILS

Check-in Time: 3:00 PM

Check-out Time: 10:00 AM

Tax Recovery Charges & Service Fees (See Details Below)	US\$98.85
--	-----------

Amount Paid	US\$1,100.43
--------------------	---------------------

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*easyHotelRotte".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: Cancellations before 05/10/2024, 03:00 PM (Europe/Amsterdam) are fully refundable. Bookings cancelled after 05/10/2024, 03:00 PM (Europe/Amsterdam) are subject to a fee of 1091.67 USD. There is no refund for no-shows, early checkouts, or cancellations after 05/11/2024, 10:00 AM (Europe/Amsterdam).

ADDITIONAL FEES

The following additional fees will apply to your reservation and will be charged to you by the property per room.

Resort Fee	US\$56.36
Tax	US\$49.52

ADDITIONAL POLICIES

Estimated total amount of taxes & fees for this booking:6.50% payable on arrival. Check-in hour 15:00-.Car park NO.

Inn on Prince Hotel & Conference Centre Truro
437 Prince Street
Truro, NS B2N 1E6
Canada
View on map

View event details

Dani Coffey, NSFM

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #9482322839 - 26 April 2024

CA\$32.15 paid by Visa

Appears on your card statement as EB *Low Carbon Leaders

HST

Visa

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....	g	
Add. & Ext. Checked.....	g	
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution App. No.....		4070 260170

Martin Thomsen 1 x **General Admission** \$27.96

HST 4.19 CAD

32.15 CAD

[View and manage your order online](#)

Refund Policy: Refunds up to 7 days before event. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

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

INN ON PRINCE

HOTEL & CONFERENCE CENTRE TRURO

INFORMATION INVOICE

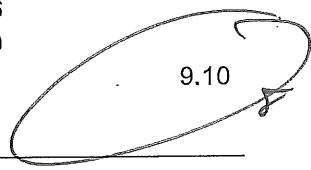
Dave Mayich
3557 Loch Lomond
Loch Lomond NS B2E 1C5
Canada

Room No. 209
Arrival 04/26/24
Departure 04/28/24
Confirmation No. 336935970
Folio No.
Cashier No. 2104
Custom Ref.
Page No. 1 of 2

Company Name Fire Service Association of Nova Scotia
Group Name Fire Service Association of NS
Guest Name

Date	Description	Charges	Credits
04/26/24	Deposit Transferred at Check-In Approval Code : 071376		303.60
04/26/24	Accommodation Charge	132.00	
04/26/24	Marketing Levy	3.96	
04/26/24	HST 15%	20.39	
04/27/24	Accommodation Charge	132.00	
04/27/24	Marketing Levy	3.96	
04/27/24	HST 15%	20.39	
04/28/24	Visa XXXXXXXXXXXX1900 XX/XX		9.10

HST



VISA

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

Total Charges	312.70
Total Credits	312.70
Balance	0.00

102299020 229230

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

INN ON PRINCE

HOTEL & CONFERENCE CENTRE TRURO

INFORMATION INVOICE

Raymond Ferguson
P.O Box 222
St Peters NS B0E 3B0
Canada

Room No. 119
Arrival 04/26/24
Departure 04/28/24
Confirmation No. 326340445
Folio No.
Cashier No. 2104
Custom Ref.
Page No. 1 of 2

Company Name Fire Service Association of Nova Scotia
Group Name Fire Service Association of NS
Guest Name

Date	Description	Charges	Credits
04/26/24	Deposit Transferred at Check-In Approval Code : 085425		303.60
04/26/24	Accommodation Charge	132.00	
04/26/24	Marketing Levy	3.96	
04/26/24	HST 15%	20.39	
04/27/24	Accommodation Charge	132.00	
04/27/24	Marketing Levy	3.96	
04/27/24	HST 15%	20.39	
04/28/24	Visa XXXXXXXXXXXX1900 XX/XX		9.10

HST

Total Charges	312.70
Total Credits	312.70
Balance	0.00

Goods Rec'd. Date.....	Initial..... <i>JM</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>3020 229230</i>

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6
 Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455
 Email: reservations@innonprince.com | www.innonprince.com
 HST# 863776738RT0005

INN ON PRINCE

HOTEL & CONFERENCE CENTRE TRURO

INFORMATION INVOICE

Steve Marcellus
572 Lower River Rd
Cleveland NS B0E 1J0
Canada

Room No. 207
Arrival 04/26/24
Departure 04/28/24
Confirmation No. 336935293
Folio No.
Cashier No. 2104
Custom Ref.
Page No. 1 of 2

Company Name Fire Service Association of Nova Scotia
Group Name Fire Service Association of NS
Guest Name

Date	Description	Charges	Credits
04/26/24	Deposit Transferred at Check-In Approval Code : 013242		303.60
04/26/24	Accommodation Charge	132.00	
04/26/24	Marketing Levy	3.96	
04/26/24	HST 15%	20.39	
04/27/24	Accommodation Charge	132.00	
04/27/24	Marketing Levy	3.96	
04/27/24	HST 15%	20.39	
04/28/24	Visa XXXXXXXXXXXX1900 XX/XX		9.10

11813

Total Charges	312.70	
Total Credits		312.70
Balance		0.00

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No. 162393020229230		
Distribution Acct. No.		

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable if 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 agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Inn on Prince Hotel and Conference Centre Truro | 437 Prince Street | Truro, Nova Scotia B2N 1E6
 Hotel: (902) 895-1651 | Toll Free: (888) 895-1651 | Fax: (902) 893-9455
 Email: reservations@innonprince.com | www.innonprince.com
 HST# 863776738RT0005



Lenovo (Canada) Inc.

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

Invoice No 6295094383
 Invoice Date 04/30/2024

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 # : 5264574590
 Ship Date : 04/29/2024
 Lenovo Order # : 4645635476
 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.

HSI 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>2</i>
Add. & Ext. Checked.....	<i>2</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-212-2160-212390</i>

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

Remarks : *PO # IT 0011*

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice

2,495.67 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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CUSTOMER COPY-FOR YOUR RECORDS



Lenovo (Canada) Inc.

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

Invoice No 6295094383
 Invoice Date 04/30/2024

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 # : 5264574590
 Ship Date : 04/29/2024
 Lenovo Order # : 4645635476
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Environmental Handling Fee			0.25
	Serial # YCV01D3G			

Summary:

Total of Products/Services	2,169.50
Environmental Fee	0.65
Total of Discounts	0.00
Total of Harmonized Sales Tax	325.52
Total of Canada Taxes	325.52
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 6295094383
 Invoice Date 04/30/2024

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 # : 5264574590
 Ship Date : 04/29/2024
 Lenovo Order # : 4645635476
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21HH0043US	ThinkPad T16 Gen 2 Intel (16") Environmental Handling Fee Serial # PF4QMET3	1.00	1,964.50	1,964.50 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	204.99	204.99

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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada	DEPARTMENT	IT
DATE	30-Apr-24	EXPENSE REQUEST #	0030
REQUESTER	Clayton MacMillan	PO REQUIRED	Yes
GL CODE	10-212-2160-212390	PO NUMBER	IT0011
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
	\$1,964.50	1	\$1,964.50
2	Lenovo USB-C Docking Station		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$204.99	1	\$204.99
3	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.66	1	\$0.66
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	\$2,170.15
ESTIMATED TAX	\$325.52
FINAL COST	\$2,495.67

AUTHORIZATION	NAME	
	DATE	

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INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: April 30, 2024

Re: IT Procurement Expenditure Request 0030

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 for Kristina Kean. Additionally, one docking station is part of the request. It is requested as a credit card charge as ITPER0030 on PO #IT0011.

Value:

\$2495.67

Vendor:

Lenovo Canada

Description of Expenditure:

1 Lenovo T16 Gen2 laptop @ 1964.50
1 Lenovo laptop docking station @ 204.99
\$325.52 in HST and \$0.66 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.

Clayton MacMillan
Technology Specialist



Lenovo (Canada) Inc.

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

Invoice No 6295094384
 Invoice Date 04/30/2024

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 # : 5264574599
 Ship Date : 04/29/2024
 Lenovo Order # : 4645635522
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Total Value Added Services			0.00
	Reward Applied			61.50-
	Lenovo GST Registration # 854807039			

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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

HST3

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

Remarks : PO# IT 0010

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

2,434.17 CAD

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 6295094384
 Invoice Date 04/30/2024

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 # : 5264574599
 Ship Date : 04/29/2024
 Lenovo Order # : 4645635522
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Environmental Handling Fee			0.25
	Serial # YCV01DLQ			

Summary:

Total of Products/Services	2,169.50
Environmental Fee	0.65
Total of Discounts	0.00
Total of Harmonized Sales Tax	325.52
Total of Canada Taxes	325.52
Total Shipping and Handling Charges	0.00

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 6295094384
 Invoice Date 04/30/2024

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 # : 5264574599
 Ship Date : 04/29/2024
 Lenovo Order # : 4645635522
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21HH0043US	ThinkPad T16 Gen 2 Intel (16") Environmental Handling Fee Serial # PF4QZDTC	1.00	1,964.50	1,964.50 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	204.99	204.99

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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada	DEPARTMENT	IT
DATE	21-Mar-24	EXPENSE REQUEST #	0028
REQUESTER	Clayton MacMillan	PO REQUIRED	Yes
GL CODE	10-212-2160-212390	PO NUMBER	IT0010
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
	\$1,964.90	1	\$1,964.90
2	Lenovo USB-C Docking Station		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$204.99	1	\$204.99
3	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.26	1	\$0.26
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	\$2,170.15
ESTIMATED TAX	\$325.52
FINAL COST	\$2,434.17

AUTHORIZATION	
NAME	
DATE	

Note: \$61.50 reward was subtracted from total



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: April 30, 2024

Re: IT Procurement Expenditure Request 0028

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 for Steve Marcellus. Additionally, one docking station is part of the request. It is requested as a credit card charge as ITPER0028 on PO #IT0010.

Value:

\$2434.17

Vendor:

Lenovo Canada

Description of Expenditure:

1 Lenovo T16 Gen2 laptop @ 1964.90

1 Lenovo laptop docking station @ 204.99

\$325.52 in HST and \$0.26 Environmental Handling Fee

Subtract \$61.50 Lenovo Reward

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.

Clayton MacMillan
Technology Specialist

Purchase Order

P.O. Number: IT0010

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

SHIP TO: Municipality of the County of Richmond 2357 Highway 206 PO Box 120 Arichat, NS B0E1A0	SUPPLIER: Lenovo Canada
--	-----------------------------------

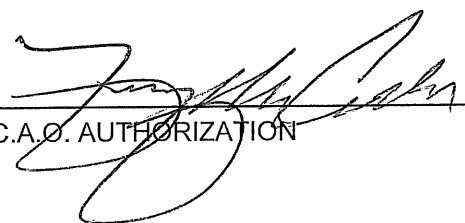
PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2024-04-30	Clayton				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Lenovo Laptop T16 Gen2 for Steve Marcellus	\$1,964.900	\$1,964.90
1	Lenovo Laptop Docking Station	\$204.990	\$204.99
1	Environmental Handling Fee	\$0.260	\$0.26
1	Applied Reward from Lenovo	-\$61.50	-\$61.50

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-27-2160-212390

SHIPPING & HANDLING	Free
SUBTOTAL	\$2,108.65
TAX RATE	\$325.52
TOTAL DUE	\$2,434.17

DIRECTOR'S REQUEST/RECOMMENDATION
 EXPLANATION NOTE ATTACHED

C.A.O. AUTHORIZATION




Lenovo (Canada) Inc.

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

Invoice No 6295087795
 Invoice Date 04/30/2024

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 # : 5264575819
 Ship Date : 04/30/2024
 Lenovo Order # : 4645635811
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Environmental Fee			2.10
	Total of Discounts			0.00
	Total of Harmonized Sales Tax			436.96
	Total of Canada Taxes			436.96
	Total Shipping and Handling Charges			0.00
	Total Value Added Services			0.00
	Lenovo GST Registration # 854807039			

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PO# I T 0012 RTFS

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>A</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-212-2160-312390</i>

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

3,350.04 CAD

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 6295087795
 Invoice Date 04/30/2024

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 # : 5264575819
 Ship Date : 04/30/2024
 Lenovo Order # : 4645635811
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Environmental Handling Fee Serial #			0.50
4XC1B34802	Lenovo Essential FHD Webcam Serial #	2.00	30.99	61.98
Summary:				
Total of Products/Services				2,910.98

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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 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 6295087795
 Invoice Date 04/30/2024

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 # : 5264575819
 Ship Date : 04/30/2024
 Lenovo Order # : 4645635811
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
12E90000US	ThinkCentre M80q Gen 4 Tiny Environmental Handling Fee Serial # MJ0LYH77 MJ0LYH7C	2.00	1,369.50	2,739.00 1.60
5WS0U89034	1Y Premier Support Upgrade from 1Y Onsit Serial #	2.00	0.01	0.02
4X30H56796	Lenovo Professional Wireless C	2.00	54.99	109.98

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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada	DEPARTMENT	IT
DATE	30-Apr-24	EXPENSE REQUEST #	0032
REQUESTER	Clayton MacMillan	PO REQUIRED	Yes
GL CODE	10-212-2160-212390	PO NUMBER	IT0012
PAYMENT TYPE	Credit Charge	The Municipality of the County of Richmond	
CARD HOLDER			

ITEM	PRODUCT/SERVICE		
1	Lenovo ThinkCenter M80q Gen 4 Tiny		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1,369.50	2	\$2,739.00
2	Lenovo Wireless Keyboard & Mouse Combo		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$54.99	2	\$109.98
3	Lenovo Webcam		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$30.99	2	\$61.98
4	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$2.12	1	\$2.12
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	\$2,913.08
		ESTIMATED TAX	\$436.96
		FINAL COST	\$3,350.04

AUTHORIZATION	
NAME	
DATE	



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: April 30, 2024

Re: IT Procurement Expenditure Request 0032

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 two Lenovo ThinkCenter M80q Tiny Desktops for the Landfill and Arichat Waterplant. Additionally, webcams and wireless keyboard and mouse combos are part of the request. It is requested as a credit card charge as ITPER0032 on PO #IT0012.

Value:

\$3350.04

Vendor:

Lenovo Canada

Description of Expenditure:

2 Lenovo ThinkCenter M80q Tiny Desktops @ 2739.00
2 Lenovo Wireless Keyboard and Mouse Combos @ 109.98
2 Lenovo Webcams @ 61.98
\$436.96 in HST and \$2.12 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.

Clayton MacMillan
Technology Specialist



Lenovo (Canada) Inc.

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

Invoice No 6295102242
 Invoice Date 05/01/2024

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 # : 5264598998
 Ship Date : 05/01/2024
 Lenovo Order # : 4645635522
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
Total of Products/Services				143.98
Environmental Fee				0.50
Total of Discounts				0.00
Total of Harmonized Sales Tax				21.68
Total of Canada Taxes				21.68
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Reward Applied				4.07-
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.

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

Goods Rec'd. Date.....	Initial.....	MM, HST 3
Prices Checked.....	9	
Add. & Ext. Checked.....	9	
Approval for Payment.....	0	
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10-212-2160-	212390

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

162.09 CAD

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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	6295102242
		Invoice Date	05/01/2024

Invoice To	Jason Martell Municipality of Richmond Count 2357 Highway 206 ARICHAT NS CA B0E 1A0	<u>For questions about your invoice</u>
		Call: Lenovo Accounts Receivable 1-866-426-4004
		Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer #	: CA00000003	Email:	naar@lenovo.com
PO #	:	Delivery #	: 5264598998
Ship to Customer #	: CA00000003	Ship Date	: 05/01/2024
Agreement #	:	Lenovo Order #	: 4645635522
		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	63.99	63.99
	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
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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



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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada		
DATE	30-Apr-24	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0029
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	Logitech C920S HD Webcam		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$79.99	1	\$79.99
2	Logitech MK540 Wireless Keyboard and Mouse Combo		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$63.99	1	\$63.99
3	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.51	1	\$0.51
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	\$144.49
		ESTIMATED TAX	\$21.67
		FINAL COST	\$162.09

AUTHORIZATION

NAME _____

DATE _____

Note: \$4.07 reward was subtracted from total

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INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: April 30, 2024

Re: IT Procurement Expenditure Request 0029

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 laptop accessories for Steve Marcellus. It is requested as a credit card charge as ITPER0029.

Value:

\$162.09

Vendor:

Lenovo Canada

Description of Expenditure:

1 Logitech Webcam @ 79.99

1 Logitech Keyboard and Mouse Combo @ 63.99

\$21.67 in HST and \$0.51 Environmental Handling Fee

Subtract \$4.07 Lenovo Reward

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.

Clayton MacMillan
Technology Specialist

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

Invoice No 6295102243
Invoice Date 05/01/2024

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 # : 5264599013
Ship Date : 05/01/2024
Lenovo Order # : 4645635476
License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
Total of Products/Services				143.98
Environmental Fee				0.50
Total of Discounts				0.00
Total of Harmonized Sales Tax				21.68
Total of Canada Taxes				21.68
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.

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

10-212-2160-212390

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

Payment method: Credit Card
Payment Terms : 30 days from date of invoice
If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

166.16 CAD

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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



Lenovo (Canada) Inc.

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

Invoice No 6295102243
 Invoice Date 05/01/2024

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 # : 5264599013
 Ship Date : 05/01/2024
 Lenovo Order # : 4645635476
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
78012785	Logitech C920S HD Pro Webcam Environmental Handling Fee	1.00	79.99	79.99 0.25
78011351	Logitech MK540 Wireless Keyboa Environmental Handling Fee	1.00	63.99	63.99 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
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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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THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	Lenovo Canada	DEPARTMENT	IT
DATE	30-Apr-24	EXPENSE REQUEST #	0031
REQUESTER	Clayton MacMillan	PO REQUIRED	No
GL CODE	10-212-2160-212390	PO NUMBER	
PAYMENT TYPE	Credit Charge		
CARD HOLDER	The Municipality of the County of Richmond		

ITEM	PRODUCT/SERVICE		
1	Logitech HD Web Camera		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$79.99	1	\$79.99
2	Logitech MK540 Wireless Keyboard and Mouse Combo		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$63.99	1	\$63.99
3	Environmental Handling Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.51	1	\$0.51
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
		1	\$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	\$144.49
		ESTIMATED TAX	\$21.67
		FINAL COST	\$166.16

AUTHORIZATION	NAME	
	DATE	



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: April 30, 2024

Re: IT Procurement Expenditure Request 0031

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 web camera and one wireless keyboard and mouse combo. It is requested as a credit card charge as ITPER0031.

Value:

\$166.16

Vendor:

Lenovo Canada

Description of Expenditure:

1 Logitech MK540 keyboard and mouse combo @ 63.99

1 Logitech webcam @ 79.99

\$21.68 in HST and \$.51 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.

Clayton MacMillan
Technology Specialist

Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: May 3, 2024 10:19 AM
To: Troy MacCulloch
Subject: Billing Cycle 5 Receipt - All Business Online News Group

You don't often get email from payments@allnovascotia.com. [Learn why this is important](#)

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 524-M19972

May 1, 2024

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

HST 3

TAM

Attention Administrators: The new Admin Profile page is ready! We are setting people up everyday and if you would like access now, please email or call us. With this new time-saving feature, you can make online account and payment changes and access receipts.

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

The following charge for the 4-week billing cycle between May 01, 2024 and May 28, 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 **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 224.25 including hst.

Thank you for supporting independent, local journalism.



HEARTHSTONE INN

V. Sca

Hearthstone Inn Boutique Hotel Halifax/D
313 Prince Albert Road
Dartmouth, Nova Scotia, Canada B2Y1N3

Check-out receipt

Name: Steve Marcellus
Check-in: Tuesday, Apr 30, 2024
Check-out: Wednesday, May 1, 2024
Confirmation #: 42247083
Invoice number: 57413
Invoice date: 01/05/2024
HST: 13184-1579

Unit assignment: 201

Steve Marcellus
Nova Scotia
Canada

Date	Description of services	Tourism	HST	Cost (CAD)
30/04/2024	Unit 201: Two Queen Size	3.52	26.91	175.85
		<i>HST</i>		
				Sub-total 175.85
				HST 26.91
				Tourism 3.52
				Total 206.28
				206.28
				Amount due (CAD) 0.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Ass. No.....	<i>3030 229270</i>

Customer signature: _____



Reservation ConfirmationHearthstone Inn Boutique Hotel Halifax/Dartmouth 30/04/2024
10:32 AMTo clerk
Please respond to "Hearthstone Inn Boutique Hotel Halifax/Dartmouth"
History:
This message has been forwarded.

Dear Steve Marcellus,

Thank you for booking at Hearhstone Inn Boutique Hotel Halifax/Dartmouth. Please print this page for your records.

Your reservation is confirmed and your confirmation number is 42247083.

1) Hotel information

Name: Hearhstone Inn Boutique Hotel Halifax/Dartmouth
Address: 313 Prince Albert Road, Dartmouth, Nova Scotia, Canada, B2Y1N3
Telephone: 1 902 469 5850
Fax: 1 902 469 5859
Toll Free: 1 800 565 1275
Email: reservations@micmachotel.com
Website: <http://www.hearthstonehospitality.ca/>

2) Guest information

Name: Steve Marcellus
Address: _____
_____ Nova Scotia _____ Canada
Telephone: 9022263970
Email: clerk@richmondcounty.ca

3) Room information

Confirmation #: 42247083
Room type: Two Queen Size
Check-in: 03:00 PM Tue, Apr 30, 2024
Check-out: 11:00 AM Wed, May 1, 2024
Rooms: 1
Nights: 1
Number of people: 1 Adult
Cancellation policy: Must cancel 24 hours before check in time which is 3PM day of arrival. If not one nights stay will be charged to Credit Card.

Guarantee policy: Must have a valid Credit Card to guarantee booking, with final payment due at check-out.

4) Rate information (CAD)

Room cost		Apr 30, 2024	175.85
Sub-total	175.85		
Tourism	3.52		
HST	26.91		
Total cost	206.28		
Balance due	206.28		



Billing period
Apr 1 - Apr 30, 2024

Account ID
637423207280

Bill status
Issued

Bill issued
May 2, 2024

Date printed
May 14, 2024

AWS bill summary

Service provider	Total in invoice currency	Total in USD
Amazon Web Services Canada, Inc.	CAD 0.80	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	CAIN24-1052717	Received	05/02/2024	CAD 0.80	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	↑ 0.0%

Highest AWS Region spend

Region name	Any
Highest AWS Region spend	USD 0.50
Trend compared to prior month	↑ 0.0%

Goods Rec'd. Date..... Initial. *MM*

Prices Checked..... *8*

Add. & Ext. Checked..... *8*

Approval for Payment.....

Discount Date.....

Paid by Cheque No.....

Distribution: Acc't. No. *10-212-2160-212390*

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		USD 0.50
\$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		USD 0.00
\$0.40 per 1,000,000 queries for the first 1 Billion queries	5,000 Queries	USD 0.00

\$0.80 cad

Total tax

USD 0.08

Charges by account (1)

Total post-tax **USD 0.58**

Account ID	Account Name	Amount in USD
637423207280	Municipality of Richmond County	USD 0.58

Invoices

Amazon Web Services Canada, Inc. (1) **Total invoiced charges USD 0.58**

Charge type	Document type	Invoice ID	Invoice date (UTC)	Total in invoice currency	Total in USD
Usage	Invoice	CAIN24-1052717	05/02/2024	CAD 0.80	USD 0.58

Tax Invoices and Supplemental Documents

No data to display.

Savings (0)

Total savings USD 0.00

No data to display.

Taxes by service

Amazon Web Services Canada, Inc. (1) **Total tax USD 0.08**

Service name	Post-tax charges	Pre-tax charges	Taxes
Route 53	USD 0.58	USD 0.50	USD 0.08

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notifications that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are assessed separately from usage and reoccurring charges, on the date that they occur. The charges on this page exclude taxes, unless it is listed as a separate line item. To access your tax information, contact your AWS Organization's management owner.



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

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	AWS		
DATE	02-May-24	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0033
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	Amazon Web Services Route 53 Monthly Use Fee		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$0.70	1	\$0.70
2	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
		1	\$0.00
3	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
		1	\$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	\$0.70
		ESTIMATED TAX	\$0.10
		FINAL COST	\$0.80

AUTHORIZATION	
NAME	
DATE	



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: May 2, 2024

Re: IT Procurement Expenditure Request 0033

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 AWS. It is the April monthly fee for a richmondcounty.net domain we may require in the future. It is requested as a credit card charge as ITPER0033.

Value:

\$0.80

Vendor:

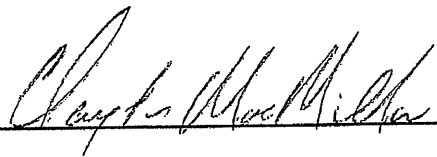
AWS (Amazon Web Services)

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 April 2024.

Purchasing Policy Comments:

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



Clayton MacMillan
Technology Specialist