



Royal Bank

RBC® Avion® Visa† Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM OCT 29 TO NOV 27, 2024

1 OF 2

PREVIOUS STATEMENT BALANCE \$6,375.44

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	411,852
Points earned this statement	15,055
New points balance	426,907

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	DEC 16, 2024
Credit limit	\$20,000.00
Available credit	\$7,966.86
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$6,375.44
Payments & credits	-\$6,375.44
Purchases & debits	\$12,033.14
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$12,033.14

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 30	OCT 31	RMV PORT HAWKESBURY PORT HAWKESBUNS 7450001430446164723666	\$234.90
OCT 30	OCT 31	FS *TECHSMITH 877-3278914 BC 2456589430421279866689	\$455.69
OCT 30	NOV 01	DRI*STELLAR SOFTWARE NRW 749875043050035532908	\$326.83
NOV 04	NOV 07	SUTTON PLACE HOTEL HALIFAX NS 74500014311015334685172	\$309.18
NOV 04	NOV 07	SUTTON PLACE HOTEL HALIFAX NS 74500014311015334685131	\$309.18
NOV 05	NOV 06	DECATHLON CANADA INC. MONTREAL QC 74099864310000029087067	\$1,518.00
NOV 05	NOV 06	ADOBE INC. 4085366000 CA 24036294310712492523065	\$993.46
NOV 05	NOV 06	WWW.CANADIANTIRE.CA OAKVILLE ON 74064494311820109671428	\$801.39
NOV 06	NOV 07	EASY KLEEN PRESSURE CAD 506-433-3393 NB 74514204311004006710065	\$661.80
NOV 06	NOV 07	EASY KLEEN PRESSURE CAD 506-433-3393 MR 74514204311004006710112	\$93.75
NOV 07	NOV 07	PAYMENT - THANK 74510104312710048876101	
NOV 07	NOV 08	WWW.CANADIANTIRE.CA OAKVILLE ON 740644943113820110060272	\$137.99
NOV 07	NOV 08	WWW.CANADIANTIRE.CA OAKVILLE ON 740644943113820110102747	\$488.68
NOV 08	NOV 12	WALMART.CA MISSISSAUGA ON 74587274313444741481658	\$406.13
NOV 09	NOV 12	MSFT * E0700UF4Z5 MSBILL.INFO ON 745872743144447567157	\$146.08
NOV 09	NOV 12	AMZN MKTP CA*3A1WK42H3 WWW.AMAZON.CA ON 74537884314108128239176	\$150.62



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

NEW BALANCE
\$12,033.14

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
DEC 16, 2024

AMOUNT PAID
\$12,033.14

RBC® Avion® Visa† Business
4516 07** **** 4331 / 4516 07** **** 4349

RBC0190000_2231755_033-160841 00809

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

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 RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM OCT 29 TO NOV 27, 2024

2 OF 2

4516 07** **** 4349 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 12	NOV 13	WWW.CANADIANTIRE.CA OAKVILLE ON 74064494318820109603382	\$344.99
NOV 13	NOV 14	MICHAELS CANADA #3496 800-642-4235 ON 74537884318101532541639	\$121.80
NOV 13	NOV 15	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529004318920124360400	\$44.85
NOV 14	NOV 15	AMZN MKTP CA* 4F9JF6PG3 WWW.AMAZON.CA ON 74537884319102326891600	\$26.31
NOV 18	NOV 20	MARRIOTT HALIFAX HARBO HALIFAX NS 74703414324106610231600	\$283.10
NOV 19	NOV 21	MARRIOTT HALIFAX HARBO HALIFAX NS 7470341432510745250998	\$269.87
NOV 19	NOV 20	WWW.CANADIANTIRE.CA OAKVILLE ON 7406449432582010961091	\$410.39
NOV 21	NOV 25	MARRIOTT HALIFAX HARBO HALIFAX NS 74703414327109213132524	\$724.92
NOV 21	NOV 22	MARRIOTT HALIFAX HARBO 902-421-1700 NS 7470341432610837210135	\$241.64
NOV 23	NOV 25	MSFT * E0700UKZBM 425-7038358 ON 2456589432821481079504	\$250.24
NOV 23	NOV 25	WESTIN NOVA SCOTIAN 902-4968592 NS 7487271432917339700006	\$760.45
NOV 23	NOV 25	WESTIN NOVA SCOTIAN 902-4968592 NS 7487271432917339700005	\$760.45
NOV 23	NOV 25	WESTIN NOVA SCOTIAN 902-4968592 NS 7487271432917339700012	\$760.45
NEW BALANCE			\$12,033.14

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$12,033.14	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

RBC Visa

Goods Rec'd. Date: 2024-11-27 Initial... *g*

Prices Checked *g*

Add. & Ext. Checked *g*

Approval for Payment *g*

Discount Date

Paid by Cheque No.

Distribution: Acc't No.

10 242 3080 242320	\$234.90	HST3
10 212 2160 212390	\$1,523.83	HST3
10 210 2110 210130	\$2,071.72	HST3
10 210 2100 210110	\$1,069.63	HST3
10 270 4130 270260	\$4,916.78	HST3
10 242 4000 242460	\$755.55	HST3
10 270 4150 270560	\$137.99	HST1
10 212 2160 212370	\$44.85	HST3
10 212 4070 260190	\$1,008.02	HST3
10 212 2120 212130	\$269.87	HST3
Total	\$12,033.14	

RECEIPT

PAGE: 1
October 30, 2024
FOLDER NO: AXB295
CUSTOMER NO: 20
MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

TITLE IN-PROVINCE VEHICLE
PERMIT VEHICLE

HST 3

TOTAL PAID:	13.20	
	221.70	
	234.90	CREDIT CARD

Goods Rec'd. Date	Initial	CB
Prices Checked		S
Add. & Ext. Checked		S
Approval for Payment		S
Discount Date		
Paid by Cheque No.	182423000	242320
Distribution Acct. No.		

Credit Card.



Sold and fulfilled by FastSpring, an authorized reseller

Order ID: TEC241030-4242-75913

Order Created: October 30, 2024

Paid In Full: October 30, 2024

Visa

Purchaser

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

Product Support

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

Seller

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

questionacharge.com
BN 76324 2542

Description	Quantity	Sales Tax	Amount
Camtasia®/Snagit® Government Bundle	1	\$59.44 CAD	\$495.98 CAD
		Discount	-\$99.73 CAD
		Subtotal	\$396.25 CAD
		Sales Tax (15%)	\$59.44 CAD
		Total	\$455.69 CAD

Invoice ID: IVFES4O2YFUJGEXKAGBS4UM3M3SQ

HST 5

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

Digital River[®]

Customer service contact address:
Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343
USA

Visa

TROY MACCULLOCH
2357 HIGHWAY 206
ARICHAT NS B0E1A0
CANADA

30-OCT-2024

Invoice for order # 942967557 dated 30-OCT-2024

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Stellar Information Technology Pvt Ltd
D-16 Infocity II Sector 33
122001 Gurgaon, Haryana
India

Tax ID Number: 770776946RT0001

Item #	Description	Qty.	Unit Price	HST		Amount
301055437p	Stellar Converter for NSF Corporate (Upto 100 Mailboxes) Delivery date: no later than 01-NOV-2024	1	USD 199.00	15% ¹	USD 29.85	USD 228.85

Net total USD 199.00
HST USD 29.85
Total amount USD 228.85

Sequential invoice no.:
Payment Type:

e5-DE-2024-00002452630
Credit Card (Visa)

¹) GCSP2: Output HST in Service location.
The order has been paid in full.

HST

\$ 326.83 cod

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

Digital River GmbH · Scheidtweilerstr. 4 · 50933 Cologne · Germany
Customer service: <https://cs.mycommerce.com>
Managing Director: Keith Bush
Commercial Register: HRB 56188 / District court of Cologne
Tax ID Number: 770776946RT0001



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Ms. Amanda Mombourquette
795 Highway 247
St Peters NS B0E 3B0
Canada

Print Date 11/12/24
Page No. 1 of 2
Room No. 1915
Arrival 11/04/24
Departure 11/05/24
Conf. No. 403293906
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Fall Into Savings

Table with columns: Date, Description, Charges CAD, Credits CAD. Includes items like Room Charge, Room - Halifax DMF, Room - HST, ECO Fees, HST - ECO Fees, Valet Parking, Parking Tax - HST, Visa. Total 309.18, Balance 0.00 CAD.

Summary table: Net Amount 260.04 CAD, Room - HST 35.37 CAD, Room - Halifax DMF 6.81 CAD, Parking Tax - HST 4.96 CAD, ECO Fees 2.00 CAD, Total incl. vat 309.18 CAD.

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Handwritten notes: *VISA, 11/15/24, JAW. Receipt form with fields: Goods Rec'd. Date, Prices Checked, Add. & Ext. Checked, Approval for Payment, Discount Date, Paid by Cheque No., Distribution, Acc No. 2110 210130.

Guest Signature

Merchant ID

Credit Card #

XXXXXXXXXXXX4349



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Ms. Amanda Mombourquette
795 Highway 247
St Peters NS B0E 3B0
Canada

Print Date 11/12/24
Page No. 2 of 2
Room No. 1915
Arrival 11/04/24
Departure 11/05/24
Conf. No. 403293906
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Fall Into Savings

Transaction ID 9692198
Approval Code 046109
Approval Amount 309.18

Credit Card Expiry XXXX
Capture Method Manual
Transaction Amount 309.18



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Lois Landry
Canada

Print Date 11/12/24
Page No. 1 of 2
Room No. 1712
Arrival 11/04/24
Departure 11/05/24
Conf. No. 403293900
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Fall Into Savings

Date	Description	Charges CAD	Credits CAD
11/04/24	Room Charge	227.00	
11/04/24	Room - Halifax DMF	6.81	
11/04/24	Room - HST	35.07	
11/04/24	ECO Fees	2.00	
11/04/24	HST - ECO Fees	0.30	
11/04/24	Valet Parking	33.04	
11/04/24	Parking Tax - HST	4.96	
11/05/24	Visa		309.18
Total		309.18	309.18
Balance		0.00	CAD

Net Amount	260.04	CAD
Room - HST	35.37	CAD
Room - Halifax DMF	6.81	CAD
Parking Tax - HST	4.96	CAD
ECO Fees	2.00	CAD
Total incl. vat	309.18	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

* VISA

HST 13

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

Guest Signature

Merchant ID

Credit Card #

XXXXXXXXXXXX4349



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Halifax

Lois Landry
Canada

Print Date 11/12/24
Page No. 2 of 2
Room No. 1712
Arrival 11/04/24
Departure 11/05/24
Conf. No. 403293900
Folio No. HAL
GST No. 814976585 RT 0001

Company Name: Fall Into Savings

Transaction ID	9692195	Credit Card Expiry	XX/XX
Approval Code	041740	Capture Method	Manual
Approval Amount	309.18	Transaction Amount	309.18

INVOICE / FACTURE



Order # / Commande # CA45W4FMJP2P
 Order date / Date de la commande 05.11.24
 Invoice date / Date de facturation 07.11.24
 Invoice number / Numéro de facture 1240347000099929

Decathlon Canada Inc.
 5781 Notre-Dame St. East
 Montreal, Quebec H1N 2C6
 Canada

BILLING ADDRESS / ADRESSE DE FACTURATION

Troy Macculloch
 2357 Highway 206
 B0E1A0 Arichat
 Canada

DELIVERY ADDRESS / ADRESSE DE LIVRAISON

Troy Macculloch
 2357 Highway 206
 B0E1A0 Arichat
 Canada

Item (Article) — Reference	Quantity / Quantité	Price before discount / Prix avant rabais	Discount / Rabais	Price / Prix	Sub-total / Soustotal	Federal Tax / Taxe fédérale	Provincial Tax / Taxe provinciale	Total
4681776 — Masque snorkeling Easybreath - 500 gris - ML / Snorkel Mask - EasyBreath 500 Grey - ML	2	35,00	0,00	17,50	70,00	0,00	10,50	80,50
4681779 — Masque de snorkeling EasyBreath - 900 noir - SM / Easybreath Snorkeling Mask - 900 - SM	2	65,00	0,00	32,50	130,00	0,00	19,50	149,50
4797565 — Combinaison en néoprène enfant - Vortex 500 - 12 - 13 ans / Boys' 4/3 mm Surfing Wetsuit - 500 Vortex Black - 12 - 13 years	1	200,00	0,00	200,00	200,00	0,00	30,00	230,00
2471319 — Combinaison en néoprène homme - 100 - P / Men's Neoprene Wetsuit - 100 - S	2	160,00	0,00	80,00	320,00	0,00	48,00	368,00
4818643 — Combinaison en néoprène enfant - 100 - 10 - 11 ans / Kids' Neoprene Wetsuit - 100 - 10 - 11 years	2	100,00	0,00	50,00	200,00	0,00	30,00	230,00
4797566 — Combinaison en néoprène enfant - Vortex 500 - 14 - 15 ans / Boys' 4/3 mm Surfing Wetsuit - 500 Vortex Black - 14 - 15 years	1	200,00	0,00	200,00	200,00	0,00	30,00	230,00
4797562 — Combinaison en néoprène enfant - Vortex 500 - 7 - 8 ans / Boys' 4/3 mm Surfing Wetsuit - 500 Vortex Black - 7 - 8 years	1	200,00	0,00	200,00	200,00	0,00	30,00	230,00

Discount / Rabais \$ 0,00

Subtotal / Sous-total \$ 1320,00

Total Provincial Tax / Taxe provinciale totale \$ 198,00

Total \$ 1518,00

11563

Goods Rec'd. Date..... Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: Acc't. No. 10 270 4130 270260

Am
 Visa



CA45W4FMJP2P

7-15-24

Thanks for your purchase

1 message

Decathlon <noreply-ca@customers.decathlon.com>
To: sharlasampson@gmail.com

Tue, Nov 5, 2024 at 10:12 AM

Trouble viewing this email? [View in browser.](#)




Thank you for your purchase!

Order no. CA45W4FMJP2P


Order status:

In progress

Shipping address

 Troy Macculloch
2357 Highway 206, B0E1A0 Arichat

Billing address

 2357 Highway 206, B0E1A0 Arichat CA-NS CA

Hi Troy,

Thank you for your purchase! Your order is being processed and will be shipped as soon as possible. We'll send you an update with tracking details.

If the payment is not processed successfully, you will receive a notification within a few minutes.

[Track my order](#)

Order details



Masque snorkeling easybreath - 500 gris - ml / snorkel mask - easybreath 500 grey - ml

\$70.00

Size: ML
Colour: Foggy blue
Qty:2

FAQ



Decathlon members have up to 365 days to return an item from the date of purchase. If you are not a member, you have up to 30 days to return an item.

Have a question?

You can reach us by email or give us a call at 1844 533 3322. Our operating hours are Monday through Friday 10am-6pm EST.

[CONTACT US](#)

Déathlon Canada Inc., 5781 Notre-Dame St. East Montreal, Quebec H1N 2C6 Canada

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[Returns and Exchanges](#) [Legal](#) [Terms and conditions](#) [Privacy policy](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2921821750
Invoice Date	05-NOV-2024
Payment Terms	Credit Card
Purchase Order	AD014642440
Order Number	7059891102
Customer Number	274257158
Currency	CAD

Bill To

Troy MacCulloch
NS B0E 1A0
CANADA

Visa

INVOICE

Item Details

Service Term: 05-NOV-2024 to 04-NOV-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud All Apps 100GB	1	EA	863.88	863.88	15.00%	129.58	993.46

Invoice Total

NET AMOUNT (CAD)	863.88
TAXES (SEE DETAILS FOR RATES)	129.58
HST	

GRAND TOTAL (CAD) 993.46

Comments:

HST

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>e</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 270 4130 270260</i>

Billing Contact

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

Thank you for your business!

Visa

CANADIAN TIRE #213
 Dominic Lauzon Store Inc.
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 739867489 RT0001
 REG #:200 11/05/2024 11:11:58 TRANS #:8
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000101411592=

10X083-8042-4 @ \$ 59.490 ea.
 HELM, CCM XT20 \$ 594.90
 4X184-1216-4 @ \$ 25.490 ea.
 EL MAT 12MM PRN \$ 101.96

SUBTOTAL \$ 696.86
 15% HST \$ 104.53
 \$ 0.00
 T O T A L \$ 801.39
 VISA TEND \$ 801.39
 VISA PRE-AUTH ADVICE
 VISA #: *****4349
 2024/11/05 11:12:00
 REF #: 66585731 10010011 M
 AUTHORIZATION #: 046028
 APPROVED - THANK YOU
 IMPORTANT

Retain this copy for your records
 Triangle Rewards Account # *****6242

CT Money Collected Today: \$ 2.79
 CT Money: \$ 2.79
 Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

Take our survey each month for a chance
 to win a \$1000 Canadian Tire gift card.
 No purchase necessary. Conditions apply.
 Visit telldntire.com and enter code:

4108-3021-01500-1164805

HST

Our commitment to You:
 We will attempt to give you a refund or
 exchange on every item purchased at any
 Canadian Tire store when you bring in your
 original receipt and issued Canadian
 Tire 'Money'. When you don't have your
 receipt, we will offer a receipt look-
 up*.

Returns Policy:
 Unopened items, with a receipt, in original
 packaging and returned within 90
 days will receive a refund to the original
 method(s) of payment** or will receive
 an exchange.

Goods Rec'd.	Date	Initial
Prices Checked		
Add. & Ext. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.	10 210 H30 270 260	
Distribution: Acct. No.		

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit canadiantire.ca for our full policy and list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.



0021324110504164803000010008

THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



About Canadian Tire Corporation

Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8
© Canadian Tire Corporation, Limited 2020

www.canadiantire.ca

See full Refund/Return Policy [here](#)

Terms & Conditions | Product Warranties | Privacy Policy | Store Locator | My Account

Subject: Fwd: Pick Up Completed. e-Receipt enclosed.

Date: Wednesday, November 6, 2024 at 3:03:36 PM Atlantic Standard Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>

Date: November 6, 2024 at 3:01:09PM AST

To: ronaldaboudreau@hotmail.com

Subject: Pick Up Completed. e-Receipt enclosed.

[View this email as a web page >](#)



Dear Troy MacCulloch,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telicdntire.com>.

To check order details, [click here](#).

Order #: 0000101411592

EASY-KLEEN

PRESSURE SYSTEMS LTD.
 MANUFACTURER OF HIGH PRESSURE CLEANING EQUIPMENT
 41 Earnhardt Road
 Sussex Corner NB E4E 6A1
 1-800-315-5533
 sales@easykleen.com
 www.easykleen.com
 GST/HST ID 88809 5825 RT0001
 QST ID 1228896302TQ0001

Sales Order

Date	Order #
11/6/2024	168961

Bill To
Chris Boudreau (902) 226-3988 NS B0E1A0 Canada

Ship To
MUNICIPALITY COUNTY OF RICHMOND CHRIS (902) 227-8474 2357 HWY 206 ARICHAT NS B0E1A0 Canada

Sales Rep	PO #	Terms	Ship Via	Quote #															
RONALDA INKPEN		Prepay	MBW Courier	Quote #104369															
Item	Description	Serial Nu...	Quantity	Price	Amount														
PMP-EK440	PUMP - PLUNGER - 4 GPM @ 4000 PSI - 3400 RPM - 1 INCH HOLLOW SHAFT - GAS FLANGE		1	625.00	625.00														
FREIGHT	MBW		1	32.00	32.00														
MBW Courier			1	0.00	0.00														
<i>HST 3</i>																			
<table border="1"> <tr> <td>Goods Rec'd. Date</td> <td>Initial <i>OK</i></td> </tr> <tr> <td>Prices Checked</td> <td><i>S</i></td> </tr> <tr> <td>Add. & Ext. Checked</td> <td><i>G</i></td> </tr> <tr> <td>Approval for Payment</td> <td><i>G</i></td> </tr> <tr> <td>Discount Date</td> <td></td> </tr> <tr> <td>Paid by Cheque No. <i>102424000 242460</i></td> <td></td> </tr> <tr> <td>Distribution Acct. No.</td> <td></td> </tr> </table>			Goods Rec'd. Date	Initial <i>OK</i>	Prices Checked	<i>S</i>	Add. & Ext. Checked	<i>G</i>	Approval for Payment	<i>G</i>	Discount Date		Paid by Cheque No. <i>102424000 242460</i>		Distribution Acct. No.				
Goods Rec'd. Date	Initial <i>OK</i>																		
Prices Checked	<i>S</i>																		
Add. & Ext. Checked	<i>G</i>																		
Approval for Payment	<i>G</i>																		
Discount Date																			
Paid by Cheque No. <i>102424000 242460</i>																			
Distribution Acct. No.																			
<i>Credit Card Purchase</i>																			
				Subtotal	657.00														
				Tax	98.55														
				Total	\$755.55														

Freight tailgate and re-delivery services are additional. Returned items will incur a 20% restocking fee. Invoices over 10 days old and all machine sale invoices which are paid by credit card, will have a 2.5% administration fee applied to the credit card transaction. Thank you for allowing us the opportunity to quote the above. We are proud of being a Canadian manufacturer since 1982.





Outlook

Receipt of payment

From Easy Kleen Pressure Systems, Ltd. (CAD) <receivables@easykleen.com>
via sendgrid.net

Date Wed 11/6/2024 3:12 PM

To Chris Boudreau <Chris.Boudreau@richmondcounty.ca>

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



eBizCharge logo

Receipt from Easy Kleen Pressure Systems, Ltd. (CAD)

\$93.75

on 11/06/2024

Transaction Details

Transaction Type: Sale

Transaction Result: Approved

Description: New Transaction

Amount: \$93.75

Payment Method Type: Visa

Last 4 Digits: 4349

Cardholder: municipality of richmond

Auth Code: 060345

Transaction Reference #: 3893128918



Outlook

Receipt of payment

From Easy Kleen Pressure Systems, Ltd. (CAD) <receivables@easykleen.com>
via sendgrid.net

Date Wed 11/6/2024 12:18 PM

To Chris Boudreau <Chris.Boudreau@richmondcounty.ca>

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



eBizCharge logo

Receipt from Easy Kleen Pressure Systems, Ltd. (CAD)

\$661.80

on 11/06/2024

Transaction Details

Transaction Type: Sale

Transaction Result: Approved

Description: New Transaction

Amount: \$661.80

Payment Method Type: Visa

Last 4 Digits: 4349

Cardholder: MUNICIPLITY COUNTY

Auth Code: 065000

Transaction Reference #: 3892971525

CANADIAN TIRE #213
 Dominic Lauzon Store Inc.
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 739867489 RT0001
 REG #:200 11/07/2024 09:24:08 TRANS #:8
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000101623460=

151-8568-2 TREE,7'DRESDEN1 \$ 119.99

SUBTOTAL \$ 119.99

15% HST \$ 18.00

\$ 0.00

T O T A L \$ 137.99

VISA TEND \$ 137.99

VISA PRE-AUTH ADVICE

VISA #: *****4349

2024/11/07 09:24:10

REF #: 66585731 10010011 M

AUTHORIZATION #: 045962

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records
 Triangle Rewards Account # *****6242

CT Money Collected Today: \$ 0.48

CT Money: \$ 0.48

Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

Take our survey each month for a chance
 to win a \$1000 Canadian Tire gift card.
 No purchase necessary. Conditions apply.
 Visit tellecdntire.com and enter code:

4108-3021-01700-1164801

Our commitment to You:
 We will attempt to give you a refund or
 exchange on every item purchased at any
 Canadian Tire store when you bring in your
 original receipt and issued Canadian
 Tire 'Money'. When you don't have your
 receipt, we will offer a receipt look-
 up*.

Returns Policy:

Unopened items, with a receipt, in original
 packaging and returned within 90
 days will receive a refund to the original
 method(s) of payment** or will receive
 an exchange.

Items that are opened, damaged and/or not in
 resalable condition may not be
 eligible for a refund or exchange. Items

Handwritten: VISA HST 1

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque NO.....	
Distribution: Acct. No. 10.270.4150.270560	

Subject: Fwd: Pick Up Completed. e-Receipt enclosed.

Date: Thursday, November 7, 2024 at 1:52:38 PM Atlantic Standard Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>

Date: November 7, 2024 at 1:37:30PM AST

To: ronaldaboudreau@hotmail.com

Subject: Pick Up Completed. e-Receipt enclosed.

[View this email as a web page >](#)



Dear Troy MacCulloch,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://tellicdntire.com>.

To check order details, [click here](#).

Order #: 0000101623460

with a modified return policy will be noted on the receipt or at canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit canadiantire.ca for our full policy and list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.



0021324110704164803000010008

THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



About Canadian Tire Corporation

Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8
© Canadian Tire Corporation, Limited 2020

www.canadiantire.ca

See full Refund/Return Policy [here](#)

Terms & Conditions | Product Warranties | Privacy Policy | Store Locator | My Account

This email was sent to ronaldaboudreau@hotmail.com

Subject: Fwd: Order Confirmation #0000101623460
Date: Thursday, November 7, 2024 at 9:09:31 AM Atlantic Standard Time
From: Ronalda Boudreau
To: Ronalda Boudreau

Visa

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>
Date: November 7, 2024 at 9:08:46AM AST
To: ronaldaboudreau@hotmail.com
Subject: Order Confirmation #0000101623460

[View this email as a web page >](#)



**THANK YOU FOR SHOPPING
AT CANADIAN TIRE!**

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

Hi Troy MacCulloch,

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000101623460
Order Date: 2024/11/07

In-Store Pick Up Store Selected:
Port Hawkesbury, NS
625 Reeves Street Port Hawkesbury
Nova Scotia B9A 2R8

Billing Address:
2357 Hwy 206 Arichat Nova Scotia B0E
1A0

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



NOMA Pre-Lit	Unit	Total
Dresden Christmas	Price	Price
Tree with Tree Stand,	\$119.99	\$119.99
450 Colour-Changing	Est. Pickup	
LED Lights, 7-ft	Date & Time*	
Product 1518568	Thursday,	
	November 07	
QTY 1	11:30 AM	

Total charges for these products:

Subtotal:	\$119.99
Pick Up:	FREE
HST	\$18.00
Purchase Total: **	\$137.99

METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXXX-4349

TRANSACTION INFORMATION

Type:	Pre-Authorization
Date/Time:	11/07 08:08:19
Authorization Number:	045962
Reference Number:	66585731
Response Code:	027/01

*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

**Taxes and fees are subject to change, which may result in a change in your total purchase price.

THIS IS NOT AN OFFICIAL RECEIPT.

Your official receipt will be provided to you when you receive your order. Please retain a copy of your official receipt for your records.

Products You May Also Like†:

CANADIAN TIRE #213
Dominic Lauzon Store Inc.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 739867489 RT0001
REG #:200 11/07/2024 12:46:41 TRANS #:11
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000101651141=

251-1090-0 INF 6' SNOW GLO \$ 199.99
251-0034-2 INF 6' SNOWMAN \$ 39.99
151-3944-6 (INF 3.5' RUDOL \$ 39.99
151-3950-0 INF 5.5' ANMTD \$ 79.99
251-0033-4 INF 6' SANTA \$ 39.99
251-0039-2 INF 3.5' POLAR \$ 24.99

SUBTOTAL \$ 424.94
15% HST \$ 63.74
\$ 0.00

T O T A L \$ 488.68

VISA TEND \$ 488.68

VISA PRE-AUTH ADVICE

VISA #: *****4349

2024/11/07 12:46:43

REF #: 66585731 10010011 M

AUTHORIZATION #: 096193

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****6242

CT Money Collected Today: \$ 1.70
CT Money: \$ 1.70
Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellocdntire.com and enter code:

4101-3021-11700-1164806

Visa

Am HSTP

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 170 4130 210268	

Subject: Fwd: Pick Up Completed. e-Receipt enclosed.

Date: Thursday, November 7, 2024 at 1:52:21 PM Atlantic Standard Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>

Date: November 7, 2024 at 1:34:03PM AST

To: ronaldaboudreau@hotmail.com

Subject: Pick Up Completed. e-Receipt enclosed.

[View this email as a web page >](#)



Dear Troy MacCulloch,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telldntire.com>.

To check order details, [click here](#).

Order #: 0000101651141

Our commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method(s) of payment** or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit canadiantire.ca for our full policy and list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.



0021324110704164803000010011

THANK YOU FOR SHOPPING YOUR
STRAIT AREA CANADIAN TIRE STORE

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-

Subject: Fwd: Order Confirmation #0000101651141
Date: Thursday, November 7, 2024 at 12:04:24 PM Atlantic Standard Time
From: Ronalda Boudreau
To: Ronalda Boudreau

V.156

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>
Date: November 7, 2024 at 12:03:48PM AST
To: ronaldaboudreau@hotmail.com
Subject: Order Confirmation #0000101651141

[View this email as a web page >](#)



**THANK YOU FOR SHOPPING
AT CANADIAN TIRE!**

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

Hi Troy MacCulloch,

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000101651141
Order Date: 2024/11/07

In-Store Pick Up Store Selected:
Port Hawkesbury, NS
625 Reeves Street Port Hawkesbury
Nova Scotia B9A 2R8

Billing Address:
2357 Hwy 206 Arichat Nova Scotia B0E
1A0

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



Gemmy Airblown® Pre-Lit Indoor/Outdoor Snow Globe with Santa & Snowman Motion Christmas Decoration, 6-ft Product 2511090	Unit Price	Total Price
	\$199.99	\$199.99
	Est. Pickup Date & Time*	
	Thursday, November 07 02:30 PM	

QTY 1



Gemmy Airblown® Snowman Christmas Decoration, 6-ft	Unit Price	Total Price
	\$39.99	\$39.99

Product 2510034 **Est. Pickup
Date & Time***
QTY 1 Thursday,
November 07
02:30 PM



Gemmy Airblown® **Unit Total**
Animated Santa **Price Price**
Christmas \$79.99 \$79.99
Decoration, **Est. Pickup**
Indoor/Outdoor, 5-ft **Date & Time***
(1.52 m) Thursday,
Product 1513950 November 07
02:30 PM

QTY 1



Gemmy Airblown® **Unit Total**
Polar Bear Christmas **Price Price**
Decoration, 3.5-ft \$24.99 \$24.99
Product 2510039 **Est. Pickup**
 Date & Time*
QTY 1 Thursday,
November 07
02:30 PM



Gemmy Airblown® **Unit Total**
Santa Christmas **Price Price**
Decoration, 6-ft \$39.99 \$39.99
Product 2510033 **Est. Pickup**
 Date & Time*
QTY 1 Thursday,
November 07
02:30 PM

Subject: Fwd: Thanks for shopping with us!

Date: Thursday, November 7, 2024 at 12:19:19 PM Atlantic Standard Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

From: Walmart Canada <noreply@walmart.ca>
Date: November 7, 2024 at 12:14:36PM AST
To: ronaldaboudreau@hotmail.com
Subject: Thanks for shopping with us!
Reply-To: noreply@walmart.ca

Visa
H153

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	<i>Am</i>
Discount Date.....	
Paid by Cheque No.....	<i>10 890 4130 270260</i>
Distribution: Acc't. No.....	



Order date: Thu Nov 7, 2024
Order number : #8782487000203

Thanks for your order, Ronalda

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

Modify order

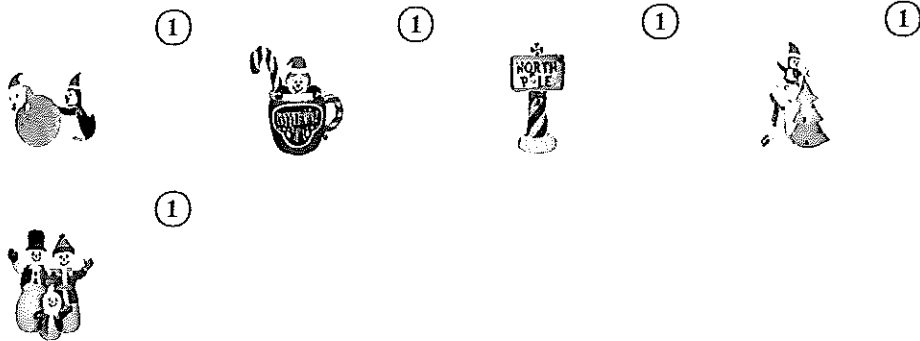
If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.



Arrives November 14, 2024

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E1A0

5 items



[View Items](#)

Part 2 of 2



Arrives November 19, 2024

Ronalda Boudreau
2357 Hwy 206
Arichat, NS
B0E1A0

1 item



①

[View Items](#)

Order summary & receipt

Item subtotal \$353.16

HST @ 15% \$52.97

Total

\$406.13

Order is subject to [Terms of Sale](#)

Billing & payment

Bill to

Troy MacCulloch
2357 Hwy 206
Arichat, NS
B0E1A0

Payment method(s)

 VISA ending in 4349

\$406.13

① Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

Shop anywhere with the Walmart app



Invoice

November 2024
 Invoice Date: 2024-11-08
 Invoice Number: E0700UF4Z5
 Due Date: 2024-11-08
146.08 CAD

Sold-To

Municipality of the County of Richmond
 PO Box 120
 2357 Highway 206
 Arichat NS B0E 1A0
 Canada

Bill-To

Municipality of the County of Richmond
 2357 Highway 206
 Arichat NS B0E 1A0
 Canada

Service Usage Address

Municipality of the County of Richmond
 PO Box 92
 9033 Pepperell St
 St. Peters ns B0E3B0
 Canada

Order Details

Product: Online Services

Customer PO Number:

Order Number: 8d266b10-ea3f-4e15-b230-3157ce66a0ee

Billing Period: 2024-10-08 - 2024-11-07

Due Date: 2024-11-08

Billing Summary

Charges:	127.02
Discounts:	0.00
Credits:	0.00
GST/HST:	19.06
QST/PST:	0.00
Total:	146.08

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>JS</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <i>10-212-2160-</i>	<i>212390</i>
Distribution: Acct. No.	

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
 GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

November 2024

Invoice Date: 2024-11-08

Invoice Number: E0700UJF4Z5

Due Date: 2024-11-08

146.08 CAD

Microsoft 365 Business Premium

Service period	Days	Qty	Annual Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-10-02 - 2025-01-01	92	28	357.60	-2,516.88	0.00	0.00	-2,516.88	15.00 %	-377.53	0.00 %	0.00	-2,894.41
2024-10-02 - 2024-10-28	27	28	357.60	738.65	0.00	0.00	738.65	15.00 %	110.80	0.00 %	0.00	849.45
2024-10-29 - 2024-11-01	4	30	357.60	117.25	0.00	0.00	117.25	15.00 %	17.59	0.00 %	0.00	134.84
2024-11-02 - 2025-01-01	61	30	357.60	1,788.00	0.00	0.00	1,788.00	15.00 %	268.20	0.00 %	0.00	2,056.20
Subtotal				127.02	0.00	0.00	0.00		19.06		0.00	146.08
Grand Total				127.02	0.00	0.00	127.02		19.06		0.00	146.08

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002

Order Details

Ordered on November 7, 2024 Order# 702-2687013-0927419

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice

Shipping Address
Sharla Sampson
2357 Hwy 206
Arichat, Nova Scotia BOE 1A0
Canada

Payment Methods
VISA Visa ending in 4349

Order Summary	
Item(s) Subtotal:	\$143.45
Shipping & Handling:	\$0.00
Total before tax:	\$143.45
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$7.17
Grand Total:	\$150.62
Refund Total:	\$150.62

-  \$20.99
-  1
-  \$18.99
-  1
-  \$29.99
-  1
-  \$24.99
-  1
-  \$44.86

Your parcel may be lost

Shipped



KOOY 9FT Giant Christmas Inflatables Archway with Santa/Snowman, Christmas Tree Arch Blow up Yard Decoration, LED Lights for Christmas Party Holiday Xmas, Outdoor Lawn Winter Décor Christmas Decoration
Sold by: KOOY
Return items: Eligible through January 31, 2025
\$99.99

Buy it again

View your item



Drgilau 6X13ft Christmas Garage Door Cover, Winter Snowman Garage Door Backdrop Let It Snow Photography Backdrop, Christmas Snowman Garage Background Blue Ice World Backdrop for Indoor Outdoor
Sold by: LORUI
\$43.46

Buy it again

View your item

Track package

Get product support

Return Items

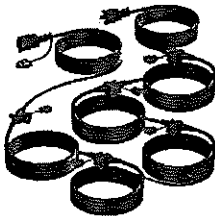
Share gift receipt

Leave seller feedback

Write a product review

Top picks for you

Page 1 of 9



K KASONIC - Outdoor Extension Cord 50 FT, Evenly Spaced 6 Outlet...

2,151
400+ bought in past month
-18% \$44.99

Limited-time deal

List: \$54.99

Get it by Friday, Jan 17

FREE Shipping by Amazon



Funflatable 6 FT Christmas Inflatables Outdoor Decorations, Cute Christmas Blow Up Yard Decorations...

431

-28% \$72.35

Was: \$100.67

Get it by Friday, Jan 17

FREE Shipping by Amazon



Generac OJ8371C OEM RV Generator Standby Controller Assembly HSB AC - Generator Compatibility - Power System Replacement Part

253

-7% \$699.99

Was: \$749.99

FREE Shipping by Amazon
Only 5 left in stock.



Downhill Extreme Driving 2020 Tapinator

197

\$132

Invoice / Facture

BRIAN MOMBOURQUETTE
 2770 HWY 247
 LOWER L'ARDOISE, NOVA SCOTIA, B0E 1W0
 CA

Paid / Payé

Sold by / Vendu par: NanYangLaiRuiShangMaoYouXianGongSi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 November 2024
Invoice # / # de facture: CA42NVIFAEI
Total payable / Total à payer: \$43.46

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

Brian Mombourquette
 2770 Hwy 247
 Lower L'Ardoise, Nova Scotia, B0E 1W0
 CA

Delivery address / Adresse de livraison

Sharla Sampson
 2357 Hwy 206
 Arichal, Nova Scotia, B0E 1A0
 CA

Sold by / Vendu par

NanYangLaiRuiShangMaoYouXianGongSi
 金华乡邓唐营村唐庄109号
 南阳, 宛城, 河南, 473000
 CN

Order information / Information sur la commande

Order date / Date de commande: 07 November 2024
Order # / Commande #: 702-2687013-0927419
Shipment date / Date d'expédition: 08 November 2024
Shipment # / # d'expédition: 338095663935301

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
	/	price / Prix à la pièce	/ Remise	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Drgilau 6X13ft Christmas Garage Door Cover, Winter Snowman Garage Door Backdrop Let It Snow Photography Backdrop, Christmas Snowman Garage Background Blue Ice World Backdrop for Indoor Outdoor	1	\$43.46	\$0.00	\$0.00	\$0.00	\$43.46

ASIN: B0DBHQJW88

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

Invoice subtotal / Total partiel de la facture \$43.46

HST 3

Initial: [Signature]

Goods Rec'd. Date.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No. 10 270 4130 270260
 Distribution: Acc't. No.

VISA

BRIAN MOMBOURQUETTE
2770 HWY 247
LOWER L'ARDOISE, NOVA SCOTIA, B0E 1W0
CA

Paid / Payé

Sold by / Vendu par: Guangzhou KOOY Jewelry Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 November 2024
Invoice # / # de facture: CA4UC539LSI
Total payable / Total à payer: \$99.99

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Brian Mombourquette 2770 Hwy 247 Lower L'Ardoise, Nova Scotia, B0E 1W0 CA	Sharla Sampson 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	Guangzhou KOOY Jewelry Co., Ltd. 锐丰三街4号719房 广州, 黄埔区, 广东, 510530 CN

Order information / Information sur la commande

Order date / Date de commande: 07 November 2024
Order # / Commande #: 702-2687013-0927419
Shipment date / Date d'expédition: 08 November 2024
Shipment # / # d'expédition: 338095663935301

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/TVP/TVQ]	Item subtotal / Sous-total de l'article
KOOY 9FT Giant Christmas Inflatable Archway with Santa/Snowman, Christmas Tree Arch Blow up Yard Decoration, LED Lights for Christmas Party Holiday Xmas, Outdoor Lawn Winter Décor Christmas Decoration ASIN: B0B245DX4V	1	\$99.99	\$0.00	\$0.00	\$0.00	\$99.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$99.99**

VISA

11513

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

70 270 4130 270260

Order Summary

Visa

Subtotal

\$299.99

Pick Up

FREE

Port Hawkesbury, NS ⓘ

HST

Total

H&S
\$45.00
\$344.99

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>8</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-212-2110-212390</i>

You are saving **\$130.00** on your order today

▼ Triangle Rewards™

You could have earned CT Money® on this transaction. To start earning today, sign up for our Triangle Rewards™ program. [Sign up.](#)

Already a member? **Sign in** and link your Triangle Rewards™ number to your account.

Taxes and fees are subject to change which may result in a charge in your total purchase. **This is not a official Receipt.** Your official sales receipt will be provided to you when you receive your order. Please retain the copy of your official sales receipt for your records.

We use a third party fraud prevention partner to help us detect and prevent fraudulent transactions. See our [Privacy Statement](#) for more information.

Customer Service

How do I cancel my order or products from my order?

+

Return Policy

+

Product Warranties

+

Mastercraft

Mastercraft Multiple Purpose Adjustable Height Workbench, 62-in, 300-lb, Black

Qty 1

 Heavy/Oversized Item

\$299.99

~~\$429.99~~

Sale **Exclusive**

Buy it Again

Billing Information

Free Pick Up At Store Information

Pickup Location

Port Hawkesbury, NS

Pickup Method


Pick Up at Store

Pickup Contact

Clayton MacMillan

Payment Information

Payment Method

 **** 4349

Confirm Triangle Rewards card number

Track & Manage Your Orders Easily, [Create a Triangle ID™](#) and make future checkouts faster!

[Cancel Order](#)

Order Details

Order number

0000100989527

Order date

Nov 1, 2024

Order Status


In Progress

Your Purchases - 1 Items

You will receive an email once your order is ready for pick up or has shipped. You may receive more than one email if items have different pick-up or delivery dates.

Free Pick Up

Port Hawkesbury, NS ⓘ

 Order Received



Michaels

Sold by
Michaels

Estimated
Delivery
Nov 18-20, 2024

Order Summary

November 13, 2024 ^

[View Barcode](#) [View Tracking](#)

Subtotal (8 items) \$199.92

Savings v -\$109.96

Shipping & Handling v \$15.95

HST/TVH 15% \$15.89

Order Total **\$121.80**



**100 Pack Metallic
Shatterproof Ball
Ornaments by
Ashland®**

Item: 10753235

Qty 1

\$35.99 Reg \$39.99

[Buy Again](#)



**100 Pack Metallic
Shatterproof Ball
Ornaments by
Ashland®**

Item: 10753235

Qty 1

\$0.00 Reg \$39.99

[Buy Again](#)

Need Help?

Go to our **Help Center** for questions or concerns about your order.

[Return](#)



**Cookies United
Gingerbread House
Kit**

Item: 10757476

Qty 6

\$9.00 Reg \$19.99

[Buy Again](#)

visa

17573

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: Acc't. No.....	<i>10 270 4130 270 260</i>

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Resources



Customer Care



About Us



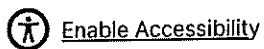
Services



Privacy Policy



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Order by Monday 12/16 at 11:59pm CT to get your gifts by Christmas with standard ground shipping!
[View Details](#)

[Michaels](#)

Custom Framing

English ▾

Michaels

Search Products



30% OFF One Regular Priced item.

Online with Promo Code: 12091130.
Exclusions Apply.

Limited Time! Free Ground Shipping* on Orders \$99+

MY ACCOUNT ▾

Orders / **Order Detail**

Order #6900107631114169

Placed 03:43 PM Nov 13, 2024

[Buy All Again](#)

Ship To

2357 Hwy 206,
Arichat, NS B0E 1A0

Payment Method

VISA ending in 4349

\$121.80

Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: December 9, 2024 2:10 PM
To: Troy MacCulloch
Subject: Receipt1224 - allNovaScotia

allNovaScotia.
Business Office
PO Box 2621
Halifax, NS
B3J 3P7

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 1224-M19972

November 13, 2024

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Digital News Acct. No.....	123123120 212570

The following charge for the 4-week billing cycle between November 13, 2024 and December 10, 2024 has been applied to the credit card we have on file ending in 4349.

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 583.05 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
allNovaScotia

Invoice / Facture

BRIAN MOMBOURQUETTE
 2770 HWY 247
 LOWER L'ARDOISE, NOVA SCOTIA, B0E 1W0
 CA

Paid / Payé

Sold by / Vendu par: shenzhenshiyingyangkejyxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 November 2024
Invoice # / # de facture: CA4AR2PSR5QI
Total payable / Total à payer: \$26.31

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Brian Mombourquette 2770 Hwy 247 Lower L'Ardoise, Nova Scotia, B0E 1W0 CA	Sharla Sampson 2357 Hwy 206 Arichat, Nova Scotia, B0E 1A0 CA	shenzhenshiyingyangkejyxiangongsi 坂田街道五和社区永香路六巷3号806 深圳, 龙岗区, 广东, 518129 CN

Order information / Information sur la commande

Order date / Date de commande: 07 November 2024
Order # / Commande #: 702-6829240-7253051
Shipment date / Date d'expédition: 13 November 2024
Shipment # / # d'expédition: 338830314607301

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/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Apeocose 2-Pack Sound Activated Disco Ball Party Lights with Remote Control, Music Sync DJ Lighting Stage Strobe Light for Christmas Birthday Decorations Bachelorette Karaoke Home Room Dance Parties ASIN: B08L5WL2S7	1	\$22.88	\$0.00	\$3.43	\$0.00	\$26.31
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.31**

Goods Rec'd. Date..... Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: Acc't. No. 16 270 4130 270260

HST
Visa



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

486 ZZ/THOMPSON/MARTIN 239.00 11/18/24 DUPLICATE 20:28 52026
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG XXX 11/17/24
 TYPE XXX NE ARRIVE TIME
 11111
 ROOM VSXXXXXXXXXXXX4349 MB#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/17	TR ROOM	486, 1	239.00	
11/17	ROOM TAX	486, 1	36.93	
11/17	OCC LEVY	486, 1	7.17	
11/18	CCARD-VS VSXXXXXXXXXXXX4349		283.10	.00

Handwritten circle around 283.10 with an arrow pointing to it.

HST3

Visa

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: Acc't. No.....	<i>10 260 4070 260 190</i>



HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

421 ZZ/MACCULLOCH/TROY 189.00 11/19/24 DUPLICATE 15:34 52024
 ROOM NAME RATE DEPART TIME ACCT#
 NKNK 2357 HWY 206 11/18/24
 TYPE ARICHAT NS ARRIVE TIME
 B0E1A0
 ROOM VSXXXXXXXXXXXX4349 MB#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	TR ROOM 421, 1	189.00		
11/18	ROOM TAX 421, 1	29.20		
11/18	OCC LEVY 421, 1	5.67		
11/18	VALET GL 51031	40.00		
11/18	PRK TAX GL 51031	6.00		
11/19	CCARD-VS VSXXXXXXXXXXXX4349		269.87	.00

[Handwritten signature/initials]

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 2120 212 130



HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Shelley David

From: Langille, Alexa <Alexa.Langille@marriott.com>
Sent: December 10, 2024 3:40 PM
To: Shelley David
Subject: RE: File richmond-3 has been signed at Halifax Marriott Harbourfront Hotel

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

Good Afternoon, Shelly

I have sent a new copy of the folio to you. The final bill is \$269.87 it looks like parking might not been on the folio that was sent first.

If you have any questions, please feel free to email I Am in the office unit 11:30pm AST.

Alexa

From: Shelley David <Clerk@richmondcounty.ca>
Sent: Monday, December 9, 2024 2:24 PM
To: Langille, Alexa <Alexa.Langille@marriott.com>
Subject: RE: File richmond-3 has been signed at Halifax Marriott Harbourfront Hotel

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Good afternoon Alexa,

We are missing some information about a charge on the corporate credit card. Our card was charged 269.87, with a transaction date of November 19th. However, the invoice received was 223.87 for Troy MacCulloch. Can you look into this ?

Thank you,

Shelley

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



Shelley David
Municipal Clerk / Communications Officer

Phone: 902.226.3971
Mobile: 902.631.5929
Email: clerk@richmondcounty.ca

2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0

www.richmondcounty.ca

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From: ALEXA LANGILLE <Services@sertifi.net>
Sent: November 13, 2024 8:51 AM
To: Shelley David <Clerk@richmondcounty.ca>
Cc: alexa.langille@marriott.com
Subject: File richmond-3 has been signed at Halifax Marriott Harbourfront Hotel

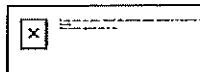


***All signatures requested by (Halifax Marriott Harbourfront Hotel)
have been received for "CC Auth Form - English" in the file
"richmond-3".***

The signed version of the document is attached to this email.

You may also view the signed document by accessing your account using the following URL: https://www.sertifi.com/HalifaxMarriottHarbourfrontHotel_YHZMC

Learn how to close business faster using Sertifi. <https://www.sertifi.com>



333 North Green Street, Suite 812, Chicago IL, 60607

visa

CANADIAN TIRE #213
Dominic Lauzon Store Inc.
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
902-625-1580
HST REG # 739867489 RT0001
REG #:200 11/19/2024 09:24:21 TRANS #:17
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000101411592=

14X184-1216-4 @ \$ 25.490 ea.
EL MAT 12MM PRN \$ 356.86

SUBTOTAL \$ 356.86
15% HST \$ 53.53
\$ 0.00

T O T A L \$ 410.39
VISA TEND \$ 410.39

VISA PRE-AUTH ADVICE
VISA #: *****4349
2024/11/19-09:24:23

REF #: 66585731 10010011 M
AUTHORIZATION #: 046028
APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****6242

CT Money Collected Today: \$ 1.43
CT Money: \$ 1.43
Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

4117-3021-11900-1164804

Our commitment to You:

We will attempt to give you a refund or
exchange on every item purchased at any
Canadian Tire store when you bring in your
original receipt and issued Canadian
Tire 'Money'. When you don't have your
receipt, we will offer a receipt look-
up*.

Returns Policy:

Unopened items, with a receipt, in original
packaging and returned within 90
days will receive a refund to the original
method(s) of payment** or will receive
an exchange.

Items that are opened, damaged and/or not in
resalable condition may not be

HST 3

Visa

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't No.....	10 210 430 370260

eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit canadiantire.ca for our full policy and list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.



0021324111904164803000010017

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STRAIT AREA CANADIAN TIRE STORE

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287



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Canadian Tire Corporation, 2180 Yonge St., Toronto, ON M4P 2V8
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www.canadiantire.ca

See full Refund/Return Policy [here](#)

Terms & Conditions | Product Warranties | Privacy Policy | Store Locator | My Account

This email was sent to ronaldaboudreau@hotmail.com

Subject: Fwd: Pick Up Completed. e-Receipt enclosed.

Date: Tuesday, November 19, 2024 at 1:49:39 PM Atlantic Standard Time

From: Ronalda Boudreau

To: Ronalda Boudreau

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>

Date: November 19, 2024 at 10:48:33AM AST

To: ronaldaboudreau@hotmail.com

Subject: Pick Up Completed. e-Receipt enclosed.

View this email as a web page >



Dear Troy MacCulloch,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telldntire.com>.

To check order details, [click here](#).

Order #: 0000101411592

Total charges for these products:

Subtotal:	\$1,104.70
Pick Up:	FREE
HST	\$165.71
Purchase Total: **	\$1,270.41

METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXXX-4349

TRANSACTION INFORMATION

Type: Pre-Authorization
Date/Time: 11/05 07:51:53
Authorization Number: 046028
Reference Number: 66585731
Response Code: 027/01

*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

**Taxes and fees are subject to change, which may result in a change in your total purchase price.

THIS IS NOT AN OFFICIAL RECEIPT.

Your official receipt will be provided to you when you receive your order. Please retain a copy of your official receipt for your records.

Products You May Also Like†:

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000101411592
Order Date: 2024/11/05

In-Store Pick Up Store Selected:
Port Hawkesbury, NS
625 Reeves Street Port Hawkesbury
Nova Scotia B9A 2R8

Billing Address:
2357 Hwy 206 Arichat Nova Scotia B0E
1A0

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



	Unit Price	Total Price
Everlast Exercise Mat, 12mm, Printed Product 1841216	\$25.49	\$509.80
QTY 20		
	Est. Pickup Date & Time*	
	2024-11-05,	
	2024-11-21	



	Unit Price	Total Price
CCM XT20 Hockey Helmet, Junior/Senior, Black, Assorted Sizes Product 838042	\$59.49	\$594.90
QTY 10		
	Est. Pickup Date & Time*	
	Tuesday,	
	November 05	
	11:00 AM	

Subject: Fwd: Order Confirmation #0000101411592
Date: Tuesday, November 5, 2024 at 8:53:01 AM Atlantic Standard Time
From: Ronalda Boudreau
To: Ronalda Boudreau

Visa

Sent from my iPhone

Begin forwarded message:

From: Canadian Tire <account@email.canadiantire.ca>
Date: November 5, 2024 at 8:52:18AM AST
To: ronaldaboudreau@hotmail.com
Subject: Order Confirmation #0000101411592

[View this email as a web page >](#)



THANK YOU FOR SHOPPING
AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

Hi Troy MacCulloch,

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

486 ZZ/THOMPSON/MARTIN 204.00 11/21/24 07:59 52025 26426
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 NKNG XXX 11/18/24 07:51
 TYPE XXX NE 11111 ARRIVE TIME
 78
 ROOM VSXXXXXXXXXXXX4349 MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	GP ROOM 486, 1	204.00		
11/18	ROOM TAX 486, 1	31.52	A	
11/18	OCC LEVY 486, 1	6.12	B	
11/19	GP ROOM 486, 1	204.00		
11/19	ROOM TAX 486, 1	31.52	A	
11/19	OCC LEVY 486, 1	6.12	B	
11/20	GP ROOM 486, 1	204.00		
11/20	ROOM TAX 486, 1	31.52	A	
11/20	OCC LEVY 486, 1	6.12	B	
11/21	CCARD-VS			724.92
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4349			

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	15.45% HST	.00	94.56
B	3% OCCUPANCY LEVY	.00	18.36
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	.00
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00
	NET CHARGES 612.00	TAX 112.92	FOLIO .00
		CREDITS 724.92	

EXP. REPORT SUMMARY		TAX
11/18	GP ROOM 204.00	
	ROOM TAX 31.52	
	OCC LEVY 6.12	
11/19	GP ROOM 204.00	
	ROOM TAX 31.52	
	OCC LEVY 6.12	
11/20	GP ROOM 204.00	
	ROOM TAX 31.52	
	OCC LEVY 6.12	

VISA

HST 3

Goods Rec'd. Date	21 Nov 24	Initial	AM
Prices Checked			
Add. & Ext. Checked			
Approval for Payment			
Discount Date			
Paid by Cheque No.			
Distribution: Acc't. No.	18-260-4070-260810		

See our "Privacy & Cookie Statement" on Marriott.com

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



HALIFAX MARRIOTT HARBOURFRONT

GUEST FOLIO

447 ROOM ZZ/MOMBOURQUETTE/AMANDA 204.00 11/20/24 15:36 52049 26426
 NAME RATE DEPART TIME ACCT# GROUP
 NKNG 2357 HWY 206 11/19/24 08:12
 TYPE ARICHAT NS B0E1A0 ARRIVE TIME
 37
 ROOM VSXXXXXXXXXXXX4349 MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	GP ROOM 447, 1	204.00		
11/19	ROOM TAX 447, 1	31.52		
11/19	OCC LEVY 447, 1	6.12		
11/20	CCARD-VS		241.64	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4349			.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
A	15.45% HST		.00	31.52
B	3% OCCUPANCY LEVY		.00	6.12
C	15% HST		.00	.00
D	15% HST		.00	.00
E	15% INCLUDED HST		.00	.00
F	15% ADDED HST		.00	.00
G	15% HST		.00	.00
H	15% PHONE TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	204.00	37.64	241.64	.00
===== EXP. REPORT SUMMARY =====				
11/19	GP ROOM	204.00		
	ROOM TAX	31.52		
	OCC LEVY	6.12		

See our "Privacy & Cookie Statement" on Marriott.com

MST 3

Visa

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	2110210130

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 1919 UPPER WATER ST
 HALIFAX NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Invoice

November 2024

Invoice Date: 2024-11-23

Invoice Number: E0700UKZBM

Due Date: 2024-11-23

250.24 CAD

Sold-To Municipality of the County of Richmond PO Box 120 2357 Highway 206 Arichat ns B0E 1A0 Canada	Bill-To Municipality of the County of Richmond 2357 Highway 206 Arichat NS B0E 1A0 Canada	Service Usage Address Municipality of the County of Richmond PO Box 120 2357 Highway 206 Arichat ns B0E 1A0 Canada
--	--	--

Order Details		Billing Summary	
Product:	Online Services	Charges:	217.60
Customer PO Number:		Discounts:	0.00
Order Number:	ea5f1b2b-4bef-4e4f-903e-ca22a1e69956	Credits:	0.00
Billing Period:	2024-11-22 - 2024-11-22	GST/HST:	32.64
Due Date:	2024-11-23	QST/PST:	0.00
		Total:	250.24

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

HST-3

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

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

November 2024
 Invoice Date: 2024-11-23
 Invoice Number: E0700UKZBM
 Due Date: 2024-11-23
250.24 CAD

Microsoft Defender for Office 365 (Plan 2)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service		Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST Total	
		period	price/license								period
2024-11-22 - 2024-12-21	Monthly subscription charges	32	6.80	30	217.60	0.00	0.00	217.60	15.00 %	0.00	250.24
	Subtotal				217.60	0.00	0.00	217.60	32.64	0.00	250.24
	Grand Total				217.60	0.00	0.00	217.60	32.64	0.00	250.24

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
 GST/HST 135625069RT0001 QST 1015764658TQ0002

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



LOIS LANDRY
 XXXXX
 XXX, XXXXX
 Canada
 NO7187 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000187217
 Guest Number : 1319039
 Folio ID : D
 Arrive Date : 26-NOV-24 16:08
 Depart Date : 29-NOV-24 08:42
 No. Of Guest : 1
 Room Number : 1001
 Marriott Bonvoy Number : 1454

Copy Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI DEC-03-2024 07:23 AKIRA

Date	Reference	Description	Charges (CAD)
26-NOV-24	DEPOSIT	Deposit-VI-4349	
26-NOV-24	RT1001	Room Chrg - Grp - Government	214.00
26-NOV-24	RT1001	HRM Mktg Levy	6.42
26-NOV-24	RT1001	HST Room Tax	33.06
26-NOV-24	RT1001	Guest Self Parking	10.00
26-NOV-24	RT1001	HST Tax 15% Parking	1.50
27-NOV-24	RT1001	Room Chrg - Grp - Government	214.00
27-NOV-24	RT1001	HRM Mktg Levy	6.42
27-NOV-24	RT1001	HST Room Tax	33.06
27-NOV-24	RT1001	Guest Self Parking	10.00
27-NOV-24	RT1001	HST Tax 15% Parking	1.50
28-NOV-24	RT1001	Room Chrg - Grp - Government	214.00
28-NOV-24	RT1001	HRM Mktg Levy	6.42
28-NOV-24	RT1001	HST Room Tax	33.06
28-NOV-24	RT1001	Guest Self Parking	10.00
28-NOV-24	RT1001	HST Tax 15% Parking	1.50
29-NOV-24	VI	Visa-4349	

Credits (CAD)
 -760.45

For Authorization Purpose Only

xxxxxx4349

Date	Time	Code	Authorized
29-NOV-24	08:43	098012	34.49

visa

HST 3

JAN

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	2100210110

Continued on the next page

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



LOIS LANDRY
 XXXXX
 XXX, XXXXX
 Canada
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187217
 Guest Number : 1319039
 Folio ID : D
 Arrive Date : 26-NOV-24 16:08
 Depart Date : 29-NOV-24 08:42
 No. Of Guest : 1
 Room Number : 1001
 Marriott Bonvoy Number : 1454

** Total 794.94 -794.94
 *** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-26-2024	0.00	0.00	0.00	0.00	-495.47	-495.47	0.00
11-27-2024	0.00	0.00	0.00	0.00	264.98	264.98	0.00
11-28-2024	0.00	0.00	0.00	0.00	264.98	264.98	0.00
11-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	-34.49
Total	0.00	0.00	0.00	0.00	34.49	34.49	-34.49

Signature _____

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 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

WESTIN®

HOTELS & RESORTS

AMANDA MOMBOURQUETTE
 PLEASE COMPLETE
 ST. PETER'S, NS, B0E 3B0
 Canada
 NO7187 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000187219
 Guest Number : 1319040
 Folio ID : D
 Arrive Date : 27-NOV-24 14:41
 Depart Date : 29-NOV-24 10:32
 No. Of Guest : 1
 Room Number : 901
 Marriott Bonvoy Number: 5275

Copy Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI DEC-03-2024 07:24 AKIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-24	DEPOSIT	Deposit-VI-4349		-760.45
27-NOV-24	RT901	Room Chrg - Grp - Government	214.00	
27-NOV-24	RT901	HRM Mktg Levy	6.42	
27-NOV-24	RT901	HST Room Tax	33.06	
28-NOV-24	RT901	Room Chrg - Grp - Government	214.00	
28-NOV-24	RT901	HRM Mktg Levy	6.42	
28-NOV-24	RT901	HST Room Tax	33.06	
28-NOV-24	RT901	Guest Self Parking	10.00	
28-NOV-24	RT901	HST Tax 15% Parking	1.50	
28-NOV-24	pak	Guest Self Parking	10.00	
28-NOV-24	pak	HST Tax 15% Parking	1.50	
29-NOV-24	VI	Visa-4349	230.49	

For Authorization Purpose Only
 xxxxxx4349

Date	Time	Code	Authorized
29-NOV-24	07:44	028549	-230.49

** Total 760.45 -760.45
 *** Balance 0.00

visa

HSC3

AM

Goods received Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
District No. 210 210 130	

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



AMANDA MOMBOURQUETTE
 PLEASE COMPLETE
 ST. PETER'S, NS, B0E 3B0
 Canada
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187219
 Guest Number : 1319040
 Folio ID : D
 Arrive Date : 27-NOV-24 14:41
 Depart Date : 29-NOV-24 10:32
 No. Of Guest : 1
 Room Number : 901
 Marriott Bonvoy Number: 5275

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-27-2024	0.00	0.00	0.00	0.00	-506.97	-506.97	0.00
11-28-2024	0.00	0.00	0.00	0.00	276.48	276.48	0.00
11-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	230.49
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	-230.49	-230.49	230.49

Signature_____

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 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



BRENT SAMPSON
 NO7187 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000187273
 Guest Number : 1319041
 Folio ID : A
 Arrive Date : 26-NOV-24 18:48
 Depart Date : 29-NOV-24 11:42
 No. Of Guest : 1
 Room Number : 300
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-30-2024 05:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	DEPOSIT	Deposit-VI-4349		-760.45
26-NOV-24	RT300	Room Chrg - Grp - Government	214.00	
26-NOV-24	RT300	HRM Mktg Levy	6.42	
26-NOV-24	RT300	HST Room Tax	33.06	
27-NOV-24	RT300	Room Chrg - Grp - Government	214.00	
27-NOV-24	RT300	HRM Mktg Levy	6.42	
27-NOV-24	RT300	HST Room Tax	33.06	
28-NOV-24	RT300	Room Chrg - Grp - Government	214.00	
28-NOV-24	RT300	HRM Mktg Levy	6.42	
28-NOV-24	RT300	HST Room Tax	33.06	
29-NOV-24	3nights	Guest Self Parking	30.00	
29-NOV-24	3nights	HST Tax 15% Parking	4.50	
29-NOV-24	VI	Visa-4349		-34.49

For Authorization Purpose Only

xxxxxx4349

Date	Time	Code	Authorized
29-NOV-24	11:41	043982	34.49

Approve EMV Receipt for VI - 9807: PIN Verified
 TC:0E113E4961637EE7 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:VISA CREDIT

visa *TM*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution App'l No.....	2110 210 130

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



BRENT SAMPSON
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187273
 Guest Number : 1319041
 Folio ID : A
 Arrive Date : 26-NOV-24 18:48
 Depart Date : 29-NOV-24 11:42
 No. Of Guest : 1
 Room Number : 300
 Marriott Bonvoy Number :

** Total 794.94 -794.94
 *** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-26-2024	0.00	0.00	0.00	0.00	-506.97	-506.97	0.00
11-27-2024	0.00	0.00	0.00	0.00	253.48	253.48	0.00
11-28-2024	0.00	0.00	0.00	0.00	253.48	253.48	0.00
11-29-2024	0.00	0.00	0.00	0.00	34.50	34.50	-34.49
Total	0.00	0.00	0.00	0.00	34.49	34.49	-34.49

Signature _____

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