



Royal Bank

### RBC® Avion® Visa<sup>†</sup> Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 4349

STATEMENT FROM DEC 28, 2024 TO JAN 27, 2025

1 OF 2

**PREVIOUS STATEMENT BALANCE \$5,928.14**

#### IMPORTANT INFORMATION

##### AVION POINTS

|                              |                |
|------------------------------|----------------|
| Previous Points balance      | 434,326        |
| Points earned this statement | 31,199         |
| <b>New points balance</b>    | <b>465,525</b> |

##### 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       | FEB 13, 2025 |
| Credit limit           | \$20,000.00  |
| Available credit       | \$15,252.31  |
| Annual interest rates: |              |
| Purchases              | 19.99%       |
| Cash advances          | 22.99%       |

##### CALCULATING YOUR BALANCE

|                            |                   |
|----------------------------|-------------------|
| Previous Statement Balance | \$5,928.14        |
| Payments & credits         | -\$26,540.10      |
| Purchases & debits         | \$25,330.65       |
| Cash advances              | \$0.00            |
| Interest                   | \$0.00            |
| Fees                       | \$29.00           |
| <b>NEW BALANCE</b>         | <b>\$4,747.69</b> |

4516 07\*\* \*\*\*\* 4331

| TRANSACTION DATE                    | POSTING DATE | ACTIVITY DESCRIPTION              | AMOUNT (\$)    |
|-------------------------------------|--------------|-----------------------------------|----------------|
| JAN 06                              | JAN 06       | OVERLIMIT FEE <i>To be credit</i> | \$29.00        |
| <b>SUBTOTAL OF MONTHLY ACTIVITY</b> |              |                                   | <b>\$29.00</b> |

4516 07\*\* \*\*\*\* 4349

| TRANSACTION DATE                                     | POSTING DATE | ACTIVITY DESCRIPTION  | AMOUNT (\$)                        |
|--|--------------|---|------------------------------------|
| OCT 30   | JAN 20       | DRI*STELLAR SOFTWARE NRW<br>74987505019000110532081               | \$320.73 <i>HTZ</i>                |
| Foreign Currency-USD 228.85 Exchange rate-1.401485   |              |   |                                    |
| JAN 02   | JAN 03       | MICROSOFT#G071789508 425-7038358 ON<br>24565895002218361458009    | \$1,453.14 <i>PAID</i>             |
| JAN 03   | JAN 06       | CPC / SCP 040142 ARICHAT NS<br>74064495003820180184184            | \$937.77 <i>PAID</i>               |
| JAN 03   | JAN 06       | LOUIE'S COSY CORNER 902-535-3195 NS<br>74703415003105585936593    | \$50.00 <i>PAID</i>                |
| JAN 03   | JAN 03       | MICROSOFT-G071810923 MISSISSAUGA ON<br>74099865003000300092020    | \$11,925.96 <i>PAID</i>            |
| JAN 08   | JAN 09       | MICROSOFT*365 MSBILL.INFO ON<br>74587275008501995267948           | \$4.58 <i>HTZ</i>                  |
| JAN 08   | JAN 09       | MICROSOFT*365 MSBILL.INFO ON<br>74587275008501005828722           | \$50.55 <i>HTZ</i>                 |
| JAN 08   | JAN 10       | ALL BUSINESS ONLINE NEWS HALIFAX NS<br>74529005008920109187705    | \$44.85 <i>HTZ</i>                 |
| JAN 09   | JAN 09       | MSFT * E0700V3GLG MISSISSAUGA ON<br>74099865009000900020052       | \$250.24 <i>HTZ</i>                |
| JAN 09   | JAN 10       | MICROSOFT-G073914977 MISSISSAUGA ON<br>74099865009000301128025    | \$84.30 <i>HTZ</i>                 |
| JAN 10   | JAN 10       | PAYMENT - THANK YOU / PAIEMENT - MERCI<br>74510105010710048876103 | -\$5,928.14                        |
| JAN 12   | JAN 13       | SYNCROMSP WWW.SYNCROMSPWA<br>2449216501350000297838               | \$2,292.29 <i>HTZ 2 PO# FT0018</i> |
| Foreign Currency-USD 1,548.00 Exchange rate-1.480807 |              |   |                                    |



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

**NEW BALANCE**  
**\$4,747.69**

**MINIMUM PAYMENT**  
**\$10.00**

**PAYMENT DUE DATE**  
**FEB 13, 2025**

**AMOUNT PAID**  
**\$**

RBC® Avion® Visa<sup>†</sup> Business  
4516 07\*\* \*\*\*\* 4331 / 4516 07\*\* \*\*\*\* 4349

RBC0190000\_3509152\_138-685951 00814

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](http://www.rbcroyalbank.com/online)  
• RBC Mobile app - text "RBC" to 727222 to download  
  
Other payment options include:  
• RBC Royal Bank ATM  
• Telephone Banking 1-800-769-2511  
• Visit an RBC Royal Bank branch



Royal Bank

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points<sup>‡</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

### RBC<sup>®</sup> Avion<sup>®</sup> Visa<sup>‡</sup> Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 4349

STATEMENT FROM DEC 28, 2024 TO JAN 27, 2025

2 OF 2

#### 4516 07\*\* \*\*\*\* 4349 (continued)

| TRANSACTION DATE             | POSTING DATE | ACTIVITY DESCRIPTION   | AMOUNT (\$)  |               |
|------------------------------|--------------|--|--------------|---------------|
| JAN 13                       | JAN 14       | AMZN MKTP CA*Z54NG9NPO WWW.AMAZON.CAON<br>74537885013103778997070  | \$12.64      | Water         |
| JAN 16                       | JAN 17       | AMCS GROUP INC 800-962-9264 MA<br>24622755016200264231353          | \$5,869.23   | PAID          |
| JAN 20                       | JAN 22       | LORD NELSON HOTEL AND SUH902-3293679 NS<br>74872715021160215069642 | \$196.85     | HTS           |
| JAN 22                       | JAN 22       | PAYMENT - THANK YOU / PAIEMENT - MERCI<br>74510105022710048876109  | -\$20,236.10 |               |
| JAN 23                       | JAN 24       | SMART ENERGY HALIFAX 2 CALGARY AB<br>74115125023000700030054       | \$2,213.38   | HTS Po # 0009 |
| SUBTOTAL OF MONTHLY ACTIVITY |              |  | -\$1,209.45  |               |
| NEW BALANCE                  |              |  | \$4,747.69   |               |

#### Please Note:

During this statement period, a transaction or other activity on this account resulted in the credit limit being exceeded one or more times. Your account should remain within the credit limit. Otherwise, we may not authorize future transactions. There are various ways in which RBC can help you manage your account and remain within your credit limit. Contact us or visit [rbc.com/help](http://rbc.com/help) to learn more.

#### INTEREST RATE CHART

| Description      | Rate (%) | Remaining Balance** | Expiry Date |
|------------------|----------|---------------------|-------------|
| Purchases & Fees | 19.99    | \$4,747.69          |             |

\*\* 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.



\$320.73 refunded to CC. No official invoice supplied for refund.  
Clayton

Dear Troy MacCulloch,

I hope this message finds you well.

I am reaching out regarding your order "942967557" for Stellar Converter for NSF Corporate (Upto 100 Mailboxes), placed on October 30, 2024 through Digital River (our ecommerce partner). Unfortunately, Digital River is unable to pay Stellar and hundreds of other vendors for unknown reason.

To help Stellar recover the lost money, I request your cooperation and consent for the following actions

- 1. Stellar will initiate refund of your order.
- 2. And upon receipt of refund amount, you will make a fresh purchase using order link sent by Stellar.

We appreciate your support and request you to reply to this email with "I agree".

We deeply value your trust and cooperation in this matter. Should you have any questions or require assistance, please do not hesitate to contact us.

11573

Warm Regards,

Manish Kumar Pant

Team Lead - Stellar Customer Support

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

# Digital River®

Customer service contact address:

Digital River, Inc.  
10380 Bren Road West  
Minnetonka, MN 55343  
USA

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<br>(Upto 100 Mailboxes)<br>Delivery date: no later than 01-NOV-<br>2024 | 1    | USD 199.00 | 15% <sup>1</sup> | USD 29.85           | USD 228.85        |
|            |   |      |            |                  | <b>Net total</b>    | <b>USD 199.00</b> |
|            |   |      |            |                  | <b>HST</b>          | <b>USD 29.85</b>  |
|            |   |      |            |                  | <b>Total amount</b> | <b>USD 228.85</b> |

Sequential invoice no.: e5-DE-2024-00002452630  
Payment Type: Credit Card (Visa)

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

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



# Credit Note

January 2025  
 Credit Note Date: 2025-01-08  
 Credit Note Number: E0700V3GLF  
 Original Invoice Number: E0700QL5Q6  
 Due Date: 2025-01-08

**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  
 2357 Hwy 206  
 Arichat ns B0E 1A0  
 Canada

## Order Details

**Product:** Online Services  
**Customer PO Number:**  
**Order Number:** 08d3c965-71bb-4dc7-b1a6-8921a05ce757  
**Billing Period:** 2024-12-08 - 2025-01-07  
**Due Date:** 2025-01-08

## Billing Summary

**Charges:** -3.98  
**Discounts:** 0.00  
**Credits:** 0.00  
**GST/HST:** -0.60  
**QST/PST:** 0.00  
**Total:** -4.58

## 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.....         |              |
| Distribution: Acct. No./0..... | 212-2160     |
|                                | -212390      |

**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



# Credit Note

January 2025  
 Credit Note Date: 2025-01-08  
 Credit Note Number: E0700V3GLF  
 Original Invoice Number: E0700QL5Q6  
 Due Date: 2025-01-08

## Microsoft 365 Business Basic

| Service period          | Days | Qty | Annual Price | Charges | Discounts | Credits | Subtotal | GST/HST % | GST/HST | QST/PST % | QST/PST | Total   |
|-------------------------|------|-----|--------------|---------|-----------|---------|----------|-----------|---------|-----------|---------|---------|
| 2024-12-02 - 2025-01-01 | 31   | 14  | 97.20        | -115.26 | 0.00      | 0.00    | -115.26  | 15.00 %   | -17.29  | 0.00 %    | 0.00    | -132.55 |
| 2024-12-02 - 2024-12-17 | 16   | 14  | 97.20        | 59.49   | 0.00      | 0.00    | 59.49    | 15.00 %   | 8.92    | 0.00 %    | 0.00    | 68.41   |
| 2024-12-18 - 2025-01-01 | 15   | 13  | 97.20        | 51.79   | 0.00      | 0.00    | 51.79    | 15.00 %   | 7.77    | 0.00 %    | 0.00    | 59.56   |
| Subtotal                |      |     |              | -3.98   | 0.00      | 0.00    | 0.00     |           | -0.60   |           | 0.00    | -4.58   |
| Grand Total             |      |     |              | -3.98   | 0.00      | 0.00    | -3.98    |           | -0.60   |           | 0.00    | -4.58   |

**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



Microsoft

# Credit Note

January 2025  
Credit Note Date: 2025-01-08  
Credit Note Number: E0700V3GUH  
Original Invoice Number: E0700URFS6  
Due Date: 2025-01-08

**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  
2357 Hwy 206  
Arichat ns B0E 1A0  
Canada

**Order Details**

Product: Online Services  
Customer PO Number: 8d266b10-ea3f-4e15-b230-3157ce66a0ee  
Order Number: 2024-12-08 - 2025-01-07  
Billing Period: 2025-01-08  
Due Date:

**Billing Summary**

Charges: -43.96  
Discounts: 0.00  
Credits: 0.00  
GST/HST: -6.59  
QST/PST: 0.00  
Total: -50.55

**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.....         | 00           |
| Add. & Ext. Checked.....    |              |
| Approval for Payment.....   |              |
| Discount Date.....          |              |
| Paid by Choque No.....      | 0-112-2160   |
| Distribution: Acct. No..... | 212390       |

**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



# Credit Note

January 2025  
 Credit Note Date: 2025-01-08  
 Credit Note Number: E0700V3GUH  
 Original Invoice Number: E0700URFS6  
 Due Date: 2025-01-08

## Microsoft 365 Business Premium

| Service period          | Days | Qty | Annual Price | Charges       | Discounts   | Credits     | Subtotal      | GST/HST % | GST/HST      | QST/PST %   | QST/PST     | Total         |
|-------------------------|------|-----|--------------|---------------|-------------|-------------|---------------|-----------|--------------|-------------|-------------|---------------|
| 2024-12-02 - 2025-01-01 | 31   | 32  | 357.60       | -969.23       | 0.00        | 0.00        | -969.23       | 15.00 %   | -145.38      | 0.00 %      | 0.00        | -1,114.61     |
| 2024-12-02 - 2024-12-17 | 16   | 32  | 357.60       | 500.25        | 0.00        | 0.00        | 500.25        | 15.00 %   | 75.04        | 0.00 %      | 0.00        | 575.29        |
| 2024-12-18 - 2025-01-01 | 15   | 29  | 357.60       | 425.02        | 0.00        | 0.00        | 425.02        | 15.00 %   | 63.75        | 0.00 %      | 0.00        | 488.77        |
| Subtotal                |      |     |              | -43.96        | 0.00        | 0.00        | 0.00          |           | -6.59        | 0.00        | 0.00        | -50.55        |
| <b>Grand Total</b>      |      |     |              | <b>-43.96</b> | <b>0.00</b> | <b>0.00</b> | <b>-43.96</b> |           | <b>-6.59</b> | <b>0.00</b> | <b>0.00</b> | <b>-50.55</b> |

**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

**Troy MacCulloch**

---

**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** February 3, 2025 1:02 PM  
**To:** Troy MacCulloch  
**Subject:** Receipt125 - allNovaScotia

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

GST # 87179 9342 RT0001  
QCJO # Q8163149

**Receipt # 125-M19972**

January 8, 2025

|                             |              |
|-----------------------------|--------------|
| Goods Rec'd. Date.....      | Initial..... |
| Prices Checked.....         | g            |
| Add. & Ext. Checked.....    | g            |
| Approval for Payment.....   | g            |
| Discount Date.....          |              |
| Paid by Cheque No.....      |              |
| Distribution: Acc't No..... | 2160 212370  |

HSE3

The following charge for the 4-week billing cycle between January 08, 2025 and February 04, 2025 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 44.85 including hst.

Thank you for supporting independent, local journalism.

Thank you,  
Lauren Armstrong

Subscription Department  
1-877-240-4130  
allNovaScotia



Microsoft

# Invoice

January 2025

Invoice Date: 2025-01-08

Invoice Number: E0700V3GLG

Due Date: 2025-01-08

**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

Product: Online Services

Customer PO Number:

Order Number: ea5f1b2b-4bef-4e4f-903e-ca22a1e69956

Billing Period: 2024-11-23 - 2025-01-07

Due Date: 2025-01-08

### Billing Summary

|               |                 |
|---------------|-----------------|
| Charges:      | 217.60          |
| Discounts:    | 0.00            |
| Credits:      | 0.00            |
| GST/HST:      | 32.64           |
| QST/PST:      | <del>0.00</del> |
| <b>Total:</b> | <b>250.24</b>   |

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

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

HST 3

**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

January 2025

Invoice Date: 2025-01-08

Invoice Number: E0700V3GLG

Due Date: 2025-01-08

**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 period | Monthly price | Days in service | Charges | Discounts | Credits | Subtotal | GST/HST % | GST/HSTQST/PST % | QST/PST | Total  |
|-------------------------|------------------------------|----------------------------|---------------|-----------------|---------|-----------|---------|----------|-----------|------------------|---------|--------|
| 2024-12-22 - 2025-01-21 | Monthly subscription charges | 32                         | 6.80          | 31              | 217.60  | 0.00      | 0.00    | 217.60   | 15.00 %   | 32.64            | 0.00    | 250.24 |
|                         | Subtotal                     |                            |               |                 | 217.60  | 0.00      | 0.00    | 217.60   | 32.64     | 0.00             | 0.00    | 250.24 |
|                         | Grand Total                  |                            |               |                 | 217.60  | 0.00      | 0.00    | 217.60   | 32.64     | 0.00             | 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



# Billing Summary

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

## Summary

Billing Profile: Troy MacCulloch  
 Billing Number: G073914977  
 Document Date: 09/01/2025

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

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

**Total Amount** **CAD 84.30**  
**Due on 09/01/2025**

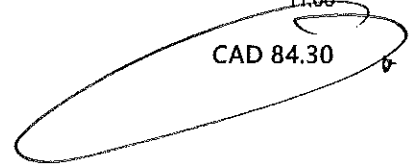
Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/12/2024 - 31/12/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G073914977>

## Billing Summary

|                              |                  |
|------------------------------|------------------|
| Charges                      | 73.30            |
| Credits                      | 0.00             |
| Subtotal                     | 73.30            |
| GST/HST (15.00%)             | 11.00            |
| <b>Total (including Tax)</b> | <b>CAD 84.30</b> |



## Payment Instructions:

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

Payment should only be made by Electronic Funds Transfer.

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

|   |              |
|---|--------------|
| Goods Rec'd. Date.....                      | Initial..... |
| Prices Checked.....                         |              |
| Add. & Ext. Checked.....                    |              |
| Approval for Payment.....                   |              |
| Discount Date.....                          |              |
| Paid by Cheque No.....                      |              |
| Distribution: Acc't. No. 10-212-2100-212390 |              |

71813  
 MA



# Invoice

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

Billing Profile  
 Tax Invoice Number  
 Tax Invoice Date

Troy MacCulloch  
 CA-TI2500120241  
 09/01/2025

|  |  |
|--|--|
| <b>Sold To</b>                         | <b>Bill To</b>                         |
| Municipality of the County of Richmond | Municipality of the County of Richmond |
| 2357 Highway 206                       | 2357 Highway 206                       |
| Arichat                                | Arichat                                |
| NS                                     | NS                                     |
| B0E1A0                                 | B0E1A0                                 |
| CA                                     | CA                                     |

This invoice is for the billing period 01/12/2024 - 31/12/2024

## Section Summary

| Section Name  | Charges (CAD) | Tax Amount (CAD) | Total (including Tax) (CAD) |
|---------------|---------------|------------------|-----------------------------|
| Jason Martell | 73.30         | 11.00            | 84.30                       |
| <b>Total</b>  |               |                  | <b>84.30</b>                |

## Billing Details By Product

### Jason Martell

#### Usage Charges - Microsoft Azure Standard

| Purchases                           | Charges/ Credits (CAD) | GST/HST | Tax Amount (CAD) | Total (including Tax) (CAD) |
|-------------------------------------|------------------------|---------|------------------|-----------------------------|
| Charge Start Date - Charge End Date |                        |         |                  |                             |
| Microsoft Syntex                    | 73.30                  | 15.00%  | 11.00            | 84.30                       |
| 01/12/2024-31/12/2024               |                        |         |                  |                             |

|                     |                  |
|---------------------|------------------|
| <b>Subtotal</b>     | <b>73.30</b>     |
| <b>Azure Credit</b> | <b>0</b>         |
| <b>Total</b>        | <b>CAD 84.30</b> |



Payment Instructions:

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

Exchange rate

| Pricing Currency | Exchange rate to CAD | Date range            |
|------------------|----------------------|-----------------------|
| USD              | 1.40585              | 01/12/2024-31/12/2024 |

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

**Syncro**

610 E. Zack Street  
 Suite 110-4034  
 Tampa, FL 33602  
 United States  
 Email: [billingops@syncromsp.com](mailto:billingops@syncromsp.com)

**Invoice**

Invoice # 229186  
 Billed On Jan 12, 2025  
 Terms On-Receipt  
 Due On Jan 12, 2025

Bill To

**Troy MacCulloch**

Municipality of the County of Richmond  
 2357 Hwy 206  
 Arichat, NS B0E1A0  
 Canada

**PAID** on Jan 12, 2025

**\$1,548.00** USD

| Date                        | Description | Qty | Price             | Subtotal     |
|-----------------------------|-------------|-----|-------------------|--------------|
| Jan 12, 2025 – Jan 12, 2026 | Core Plan   | 1   | \$1,548.00        | \$1,548.00   |
|                             |             |     | <b>Subtotal</b>   | \$1,548.00   |
|                             |             |     | <b>Total</b>      | \$1,548.00   |
|                             |             |     | <b>Paid</b>       | (\$1,548.00) |
|                             |             |     | <b>Amount Due</b> | \$0.00       |

*PO # IT0018 HST 2*

|                              |                    |
|------------------------------|--------------------|
| 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 |

**Payments**

Jan 12, 2025 \$1,548.00 Payment from Visa ... 4349

**Notes**

All amounts in United States Dollars (USD)

Terms and Conditions: Your Service will automatically renew at the end of the Service period and you hereby authorize Syncro to charge the then-current renewal fees to the payment method associated with Your Account.

Cancellation notices must be received at least 30 days before the then-current Service period. Your subscription will remain active for the full billing cycle following your 30 day notice, after which it will expire. Syncro is not obligated to refund Service fees already paid.

For a full list of the terms of service please visit: <https://syncromsp.com/terms-of-service/>





Troy MacCulloch  
 2357 Hwy 206  
 Arichat NS B0E 1A0  
 Canada

INFORMATION INVOICE

Room No. : 904  
 Arrival : 01-19-25  
 Departure : 01-20-25  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 485362159  
 Cashier No. : 1259  
 Custom Ref. :

Company Name : Nova Scotia Non-Profit Housing Assoc  
 Group Name : Nova Scotia Non-Profit Housing Assoc  
 Guest Name : Landry, Lois

| Date     | Description                    | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 01-19-25 | Room Charge                    | 139.00  |         |
| 01-19-25 | Marketing Levy                 | 4.17    |         |
| 01-19-25 | Room HST                       | 21.48   |         |
| 01-19-25 | Guest Self Parking             | 28.00   |         |
| 01-19-25 | Guest Self Parking HST         | 4.20    |         |
| 01-20-25 | Visa<br>XXXXXXXXXXXX4349 XX/XX |         | 196.85  |

|               |        |        |
|---------------|--------|--------|
| Total Charges | 196.85 |        |
| Total Credits |        | 196.85 |
| Balance       |        | 0.00   |

11873

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

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



|                          |                    |            |         |    |
|--------------------------|--------------------|------------|---------|----|
| Goods Rec'd.             | Date               | 23 Jan '25 | Initial | MM |
| Prices Checked           |                    |            | g       |    |
| Add. & Ext. Checked      |                    |            | g       |    |
| Approval for Payment     |                    |            | g       |    |
| Discount Date            |                    |            |         |    |
| Paid by Cheque No.       |                    |            |         |    |
| Distribution: Acc't. No. | 10-260-4070-260190 |            |         |    |

# Your Registration for Smart Energy | Halifax 2025 is Confirmed!

Thank you for your registration. Your confirmation is below. **Please keep this confirmation as your receipt.**

**Date:** April 15 - 16, 2025

**Location:** The Halifax Convention Centre, 1650 Argyle Street, Halifax, NS, Canada B3J 0E6

Please visit our website often to stay updated!

[Smart Energy | Halifax](#)

## Accommodation:

Book your room stay at the Residence Inn, by Marriott, 1599 Grafton Street, Halifax, NS, Canada B3J 2C3.

Book before March 13, 2025, for the Smart Energy special rate of \$229/night.

Book now at the [Residence Inn, by Marriott](#)

|                             |   |            |
|-----------------------------|---|------------|
| <b>Registration Options</b> | EARLY BIRD<br>- SMART<br>ENERGY<br>AND<br>HYDROGEN<br>EAST  <br>HALIFAX -<br>combined<br>conference<br>pass | \$1,855.00 |
|-----------------------------|---|------------|

Includes: Full access to 2 conferences - Hydrogen East | Halifax on April 14 & 15 and Smart Energy Halifax on April 15 & 16!

**Networking Social -  
Tuesday, April 15, 2025**

1

**Terms & Conditions**

Yes

**Name**

Martin  
Thomsen

**Title**

Manager of  
Energy  
Sector  
Development

**Company/Organization**

Municipality  
of the  
County of  
Richmond/Town  
of Port  
Hawkesbury

**Email**

energy@richmondcounty.ca

**Cell Phone Number**

+19022275204

**Address**

2357 Hwy  
206, Arichat,  
NS B0E1A0  
CA

**Do you have a dietary  
restriction**

Shellfish

**What is your main reason for  
attending the event?**

Networking


**GST/HST (#795702489-  
RT0001)**

\$278.25

*Visa*

## Billing Information

**Order Number** SMRTNRGYHLFX25YX00RW  
**Date** 01/23/2025  
**Name** Troy MacCulloch  
**Address** 2547 Hwy 206  
Arichat, NS B0E1A0 CA  
**Payment Method** Credit Card  
**Credit Card** VISA-4349  
**Email** clerk@richmondcounty.ca  
**Phone** +19022275204  
**Processing & Fees** \$80.13  
**Total** \$2,213.38

 Add to Calendar



Secure Online Registration Powered by RegFox





Royal Bank

### RBC® Avion® Visa† Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 4349

STATEMENT FROM DEC 28, 2024 TO JAN 27, 2025

1 OF 2

**PREVIOUS STATEMENT BALANCE \$5,928.14**

4516 07\*\* \*\*\*\* 4331

| TRANSACTION DATE                    | POSTING DATE | ACTIVITY DESCRIPTION              | AMOUNT (\$)    |
|-------------------------------------|--------------|-----------------------------------|----------------|
| JAN 06                              | JAN 06       | OVERLIMIT FEE <i>To be credit</i> | \$29.00        |
| <b>SUBTOTAL OF MONTHLY ACTIVITY</b> |              |                                   | <b>\$29.00</b> |

4516 07\*\* \*\*\*\* 4349

| TRANSACTION DATE                                     | POSTING DATE | ACTIVITY DESCRIPTION  | AMOUNT (\$)      |
|--|--------------|---|------------------|
| OCT 30   | JAN 20       | DRI*STELLAR SOFTWARE NRW<br>74987565019000110532081               | -\$320.73        |
| Foreign Currency-USD 228.85 Exchange rate-1.401485   |              |   |                  |
| JAN 02   | JAN 03       | MICROSOFT#G071789508 425-7038358 ON<br>24565895002218361458009    | \$1,453.14 PAID  |
| JAN 03   | JAN 06       | CPC / SCP 040142 ARICHAT NS<br>74064495003820180184184            | \$937.77 PAID    |
| JAN 03   | JAN 06       | LOUIE'S COSY CORNER 902-535-3195 NS<br>74703415003105585936593    | \$50.00 PAID     |
| JAN 03   | JAN 03       | MICROSOFT-G071810923 MISSISSAUGA ON<br>74099865003000300092020    | \$11,925.96 PAID |
| JAN 08   | JAN 09       | MICROSOFT*365 MSBILL.INFO ON<br>74587275008501995267948           | -\$4.58          |
| JAN 08   | JAN 09       | MICROSOFT*365 MSBILL.INFO ON<br>74587275008501005828721           | -\$50.55         |
| JAN 08   | JAN 10       | ALL BUSINESS ONLINE NEWS HALIFAX NS<br>74529005008920109187705    | \$44.85          |
| JAN 09   | JAN 09       | MSFT * E0700V3GLG MISSISSAUGA ON<br>74099865009000900020052       | \$250.24         |
| JAN 09   | JAN 10       | MICROSOFT-G073914977 MISSISSAUGA ON<br>74099865009000301128025    | \$84.30          |
| JAN 10   | JAN 10       | PAYMENT - THANK YOU / PAIEMENT - MERCI<br>74510105010710048876103 | -\$5,928.14      |
| JAN 12   | JAN 13       | SYNCROMSP WWW.SYNCROMSPWA<br>24492165013500000297838              | \$2,292.29       |
| Foreign Currency-USD 1,548.00 Exchange rate-1.480807 |              |   |                  |

#### IMPORTANT INFORMATION

##### AVION POINTS

|                              |                |
|------------------------------|----------------|
| Previous Points balance      | 434,326        |
| Points earned this statement | 31,199         |
| <b>New points balance</b>    | <b>465,525</b> |

##### 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       | FEB 13, 2025 |
| Credit limit           | \$20,000.00  |
| Available credit       | \$15,252.31  |
| Annual interest rates: |              |
| Purchases              | 19.99%       |
| Cash advances          | 22.99%       |

##### CALCULATING YOUR BALANCE

|                            |              |            |
|----------------------------|--------------|------------|
| Previous Statement Balance |              | \$5,928.14 |
| Payments & credits         | -\$26,540.10 |            |
| Purchases & debits         | \$25,330.65  |            |
| Cash advances              | \$0.00       |            |
| Interest                   | \$0.00       |            |
| Fees                       | \$29.00      |            |

**NEW BALANCE \$4,747.69**



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

NEW BALANCE  
**\$4,747.69**

MINIMUM PAYMENT  
**\$10.00**

PAYMENT DUE DATE  
**FEB 13, 2025**

AMOUNT PAID  
**\$**

### RBC® Avion® Visa† Business

4516 07\*\* \*\*\*\* 4331 / 4516 07\*\* \*\*\*\* 4349

RBC0190000\_3509152\_138-685951

00814

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](http://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<sup>†</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

### RBC<sup>®</sup> Avion<sup>®</sup> Visa<sup>†</sup> Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\*\* 4349

STATEMENT FROM DEC 28, 2024 TO JAN 27, 2025

2 OF 2

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

| TRANSACTION DATE             | POSTING DATE | ACTIVITY DESCRIPTION  | AMOUNT (\$)  |
|------------------------------|--------------|---|--------------|
| JAN 13                       | JAN 14       | AMZN MKTP CA*Z54NG9NP0 WWW.AMAZON.CAON<br>74537885013103778997070   | \$12.64      |
| JAN 16                       | JAN 17       | AMCS GROUP INC 800-962-9264 MA<br>24622755016200264231353<br>Foreign Currency: USD 3.984.75 Exchange rate: 1.472923 | \$5,869.23   |
| JAN 20                       | JAN 22       | LORD NELSON HOTEL AND SUI902-3293679 NS<br>74872715021160215069642  | \$196.85     |
| JAN 22                       | JAN 22       | PAYMENT - THANK YOU / PAIEMENT - MERCI<br>74510105022710048876109   | -\$20,236.10 |
| JAN 23                       | JAN 24       | SMART ENERGY HALIFAX 2 CALGARY AB<br>74115125023800700030054  | \$2,213.38   |
| SUBTOTAL OF MONTHLY ACTIVITY |              |   | -\$1,209.45  |
| NEW BALANCE                  |              |   | \$4,747.69   |

30 2835090 283100 \$ 6.3  
 30 2835090 283100 \$ 6.3  
 PAID

#### Please Note:

During this statement period, a transaction or other activity on this account resulted in the credit limit being exceeded one or more times. Your account should remain within the credit limit. Otherwise, we may not authorize future transactions. There are various ways in which RBC can help you manage your account and remain within your credit limit. Contact us or visit [rbc.com/help](http://rbc.com/help) to learn more.

#### INTEREST RATE CHART

| Description      | Rate (%) | Remaining Balance** | Expiry Date |
|------------------|----------|---------------------|-------------|
| Purchases & Fees | 19.99    | \$4,747.69          |             |

\*\* 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.



RECEIVED

Deliver to Carla D'escousse B0E 1K0 All Search Amazon.ca

Hello, Carla Account & Lists Returns & Orders

0

JAN 13 2025

All Deals Store Buy Again Keep Shopping for Home Lists Prime Books Gift Cards Gift Ideas Pay no GST/HST on select items

Today's Deals Outlet Deals Amazon Resale Coupons eBook Deals Subscribe & Save Buy More & Save

Your Account > Your Orders > Order Details

# Order Details

Ordered on January 13, 2025 Order# 701-2217847-2559418

|                                  |              |
|----------------------------------|--------------|
| Goods Rec'd, Date.....           | Initial..... |
| Pripos Checked.....              |              |
| Add. & Ext. Checked.....         |              |
| Approval for Payment.....        |              |
| Account Date.....                |              |
| Paid by Cheque No.....           |              |
| Distribution: 30 283 5090 283100 |              |
| 30 283 5090 283110               |              |

H&T3

\$ 6.32

\$ 6.32

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

Invoice

### Shipping Address

Carla Martell  
2357 Highway 206  
Arichat, NS B0E 1A0  
Canada

[Change](#)

### Payment Methods

VISA Visa ending in 4349

### Order Summary

|                      |                |
|----------------------|----------------|
| Item(s) Subtotal:    | \$10.99        |
| Shipping & Handling: | \$0.00         |
| Total before tax:    | \$10.99        |
| Estimated GST/HST:   | \$1.65         |
| Estimated            | \$0.00         |
| PST/RST/QST:         |                |
| <b>Grand Total:</b>  | <b>\$12.64</b> |

### Arriving 22 January



40 PCS LR44 Alkaline Battery 1.5V AG13 A76 L1154f Battery  
Sold by: LICB  
\$10.99

[Buy it again](#)

[Track package](#)

[Cancel items](#)

[Ask a Product-Related Question](#)

[Write a product review](#)

### Items from your Wish List



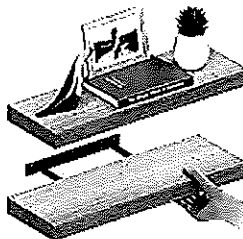
Reinforced Steel Bracket Grey Wall Shelves - Easy to Install, Template and Video Included - Grey Shelf for Wall, Gray She...

67

\$28<sup>14</sup>

FREE Delivery

Saturday, Jan 18



Ballucci Floating Shelves, 24" Wood Wall Shelf Set of 2, with Invisible Brackets for Bathroom,...

340

50+ viewed in past week

\$45<sup>99</sup>

FREE Delivery

Saturday, Jan 18



Canvas Prints Wall Art Beach Sunrise Ocean Waves Beach Grass Nature Pictures Stretch...

133

500+ viewed in past week

-5% \$66<sup>41</sup>

Was: \$69.90

FREE Delivery

Saturday, Jan 18



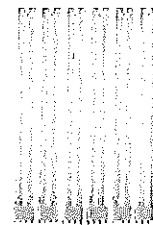
Foduuo Framed Highland Cow Wall Art, Funny Bathroom Wall Art Decor Humor Animals Bathroom Artwork, Cut...

133

\$28<sup>99</sup>

FREE Delivery

Saturday, Jan 18



Sunlite Compar Fluorescent 361 Tube Light Bull Cool White, 2G 10 Pack

13

\$117<sup>40</sup>

FREE Deli

Sunday, Jan 19