



Royal Bank

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

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

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

STATEMENT FROM JAN 28 TO FEB 27, 2025

1 OF 2

**PREVIOUS STATEMENT BALANCE** **\$4,747.69**

#### IMPORTANT INFORMATION

#### AVION POINTS

Previous Points balance	465,525
Points earned this statement	6,064
<b>New points balance</b>	<b>471,589</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

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 27	FEB 27	PURCHASE INTEREST 19.99%	\$264.57
<b>SUBTOTAL OF MONTHLY ACTIVITY</b>			<b>\$264.57</b>

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 03	FEB 04	AMERICAN WATER WORKS ASSO012-345-6789 CO 24247605034300640862150 Foreign Currency-USD: 375.00 Exchange rate: 1.492693	\$559.76
FEB 04	FEB 05	ADOBE INC SAN JOSE CA 24793385035002703103060	\$358.66
FEB 04	FEB 05	LOUIE'S COSY CORNER ST. PETERS NS 74703415035109441085688	\$50.00
FEB 05	FEB 05	MARINERENEWABLESCANADA DARTMOUTH NS 74083425036500004490299	\$57.50
FEB 05	FEB 06	EVENTBRITE/FIRESERVICE SAINT JOHN NB 74064495036820141410596	\$161.08
FEB 05	FEB 07	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529005036920113988706	\$44.85
FEB 05	FEB 05	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105036710048876103	-\$12.64
FEB 05	FEB 05	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105036710048876103	-\$4,706.05
FEB 05	FEB 06	WHITE POINT BEACH 75 WHITHUNTS POINTS NS 74064495037920102361181	\$258.75
FEB 05	FEB 06	WHITE POINT BEACH 75 WHITHUNTS POINTS NS 74064495037920102361181	\$258.75
FEB 05	FEB 06	WHITE POINT BEACH 75 WHITHUNTS POINTS NS 74064495037920102361181	\$258.75
FEB 05	FEB 06	WHITE POINT BEACH 75 WHITHUNTS POINTS NS 74064495037920102361181	\$258.75

#### PAYMENTS & INTEREST RATES

Minimum payment	\$274.00
Payment due date	MAR 24, 2025
Credit limit	\$20,000.00
Available credit	\$14,863.80
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

#### CALCULATING YOUR BALANCE

Previous Statement Balance	\$4,747.69
Payments & credits	-\$4,718.69
Purchases & debits	\$4,842.63
Cash advances	\$0.00
Interest	\$264.57
Fees	\$0.00

**NEW BALANCE** **\$5,136.20**



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

NEW BALANCE  
**\$5,136.20**

MINIMUM PAYMENT  
**\$274.00**

PAYMENT DUE DATE  
**MAR 24, 2025**

AMOUNT PAID  
**\$4842.63**

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

RBC0190000\_4170711\_066-326242

01177

MUNICIPALITY OF THE COUNTY OF RICHMO  
TROY MACCULLOCH  
2357 HIGHWAY 206  
MAIN ST  
ARICHAT NS BOE 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 JAN 28 TO FEB 27, 2025

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
- FEB 06	FEB 07	RMV PORT HAWKESBURY PORT HAWKESBUNS 74500015037461657689435	\$26.40	HST 2
		10 242 3080 242320		
C FEB 09	FEB 10	MICROSOFT-G077536475 MISSISSAUGA ON 74099865040000400321035	\$95.91	HST 3
		10 212 2160 212390		
C FEB 09	FEB 10	MSFT * E0700VFX3Z MSBILL.INFO ON 74587275040505715436899	\$250.24	HST 3
		10 212 2160 212390		
- FEB 11	FEB 12	EVENTBRITE/COMPOSTFACI SAINT JOHN NB 74064495042820142669416	\$1,078.61	HST 3
		10 242 4000 242400		
C FEB 11	FEB 12	SP ASTRA CASES CANADA CHRISTCHURCH 74481315042500003294455	\$54.94	HST 2
		10 212 2160 212390		
C FEB 11	FEB 12	2CO.COM STELLAR INFORM 24AMSTERDAM 74008525042505094665065	\$328.15	HST 3
		10 212 2160 212390		
- FEB 18	FEB 19	EVENTBRITE/FIRESERVICE SAINT JOHN NB 74064495049820139478816	\$161.08	HST 3
		10 212 2170 212440		
FEB 19	FEB 21	INN ON PRINCE HOTEL AND C902-8951651 NS 74872715051170514059742	\$324.56	HST 3
		10 212 2170 212440		
- FEB 19	FEB 21	THE HOME DEPOT #7151 SYDNEY NS 74522815051004041087314	\$160.91	HST 3
		10 229 3030 229270		
C FEB 26	FEB 27	SP ASTRA CASES CANADA CHRISTCHURCH 74481315057500003802811	\$94.98	HST 3
		10 212 2160 212390		
		<b>SUBTOTAL OF MONTHLY ACTIVITY</b>	<b>\$123.94</b>	
		<b>NEW BALANCE</b>	<b>\$5,136.20</b>	

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$4,871.63	

\*\* 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: 2025-02-27	Initial.....
Prices Checked	.....	
Add. & Ext. Checked	.....	
Approval for Payment	.....	
Discount Date	.....	
Paid by Cheque No.	.....	
Distribution: Acc't No.		

10 320 3600 325100	\$559.76	HST2
10 212 2160 212340	\$358.66	HST3
10 270 4130 270250	\$50.00	HST2
10 210 2100 210110	\$57.50	HST3
10 229 3020 229230	\$161.08	HST3
10 212 2160 212370	\$44.85	HST3
10 212 2120 212130	\$1,035.00	HST3
10 242 3080 242320	\$26.40	HST2
10 212 2160 212390	\$824.22	HST3
10 242 4000 242400	\$1,078.61	HST3
10 212 2170 212410	\$485.64	HST3
10 229 3030 229270	\$160.91	HST3
Total	\$4,842.63	



# Renew Your Membership Today!

RECEIVED  
JAN 15 2025

Invoice #  
**SO210145**  
Invoice Date:  
01/11/2025  
Account Number:  
00444740 Municipality of  
Richmond

**Bill To:**  
Mr. Chris Boudreau  
Municipality of Richmond  
PO Box 120  
Arichat NS B0E 1A0  
Canada

**Ship To:**  
Mr. Chris Boudreau  
Municipality of Richmond  
PO Box 120  
Arichat NS B0E 1A0  
Canada

**Amount Due:**  
\$375.00  
**Payment Terms:**  
Due by Membership  
Term Begin Date



Membership Term: 04/01/2025 to 03/31/2026.

Item	Description	Quantity	Amount
AWWA - DUES_80	Utility: 0-5K CustSvc Con	1	\$375.00
AWWA - ATC_SECTION	Atlantic Canada Section	1	\$0.00
Subtotal			\$375.00
Tax			\$0.00
<b>Amount Due</b>			<b>USD \$375.00</b>



~ or ~

Mail Check to (U.S. Funds Only)

Please include your invoice number on your check

American Water Works Association  
PO Box 972997, Dallas, TX 75397-2997

American Water Works Association 6666 West Quincy Avenue Denver, CO 80235-3098 USA  
Phone: 800.926.7337 Outside US: 303.794.7711 Fax: 303.347.0804 Email: service@awwa.org  
Federal Tax ID: 13-5660277 GST/HST Business No: 131836744RT0001

HST 2

Goods Rec'd. Date.....	Invoice <u>03</u>
Prices Checked.....	<u>2</u>
Add. & Ext. Checked.....	<u>1</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <u>10 320 3600 325100</u>	

Paid by  
Credit Card  
Feb 3/2025  
\$ USD



# Thank You For Your Payment!

## Receipt

Payment #  
PYMT6806  
Payment Date:  
02/03/2025  
Account Number:  
PFY-00444740

**Bill To:**  
Mr. Chris Boudreau  
Municipality of Richmond  
PO Box 120  
Arichat NS B0E 1A0  
Canada

**Payment Total:**  
\$375.00  
**Payment Method:**  
VISA  
**Credit Card #:**  
\*\*\*\*\*4349

Payment Date	Invoice Number	Orig. Amt.	Payment
02/03/2025	INV140796	\$375.00	\$375.00
Unapplied			\$0.00
Applied			\$375.00
<b>Payment Total</b>			<b>USD \$375.00</b>

American Water Works Association 6666 West Quincy Avenue Denver, CO 80235-3098 USA  
Phone: 800.926.7337 Outside US: 303.794.7711 Fax: 303.347.0804 Email: service@awwa.org  
Federal Tax ID: 13-5660277 GST/HST Business No: 131836744RT0001



345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

INVOICE INFORMATION

Invoice Number	2999338078
Invoice Date	28-JAN-2025
Payment Terms	Credit Card
Purchase Order	ADB051282167
Order Number	7067629486
Customer Number	353647924
Currency	CAD

Bill To

*Visa*

TROY MACCULLOCH  
NS B0E 1A0  
CANADA

# INVOICE

## Item Details

Service Term: 28-JAN-2025 to 27-JAN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	15.00%	46.78	358.66

## Invoice Total

NET AMOUNT (CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	46.78
HST	

**GRAND TOTAL (CAD) 358.66**

Comments:

IST

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

*HSC3*

*10 212 2160 212 340*

### Billing Contact

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

Thank you for your business!

\*\*\*\*\*  
 Cozy Corner  
 9985 GRENVILLE ST  
 ST. PETER'S NOVA SCOTIA, B0E 3B0  
 Tel. (902) 535-3195  
 \*\*\*\*\*  
 02/04/25 11:51 AM  
 Server 1 Vanessa R.  
 Table 23 Order #155109  
 No. of Guests: 1

\*\*\*\*\*

Sub-total: 0.00  
 Total Due: 0.00  
 On Account: 2532018111124213 -50.00  
 Curr Bal: 50.00 Credit  
 Cash: 50.00

LOUIE'S COSY CORNER  
 9985 GRENVILLE STREET  
 ST. PETERS, NS B0E3B0  
 9025353195

**SALE**

Batch #: 35001 Ref#: 00000007  
 02/04/25 RRN: 00000007  
 11:53:58  
 CVV: M  
 APPR CODE: 026589  
 VISA Manual CP  
 \*\*\*\*\* 4349

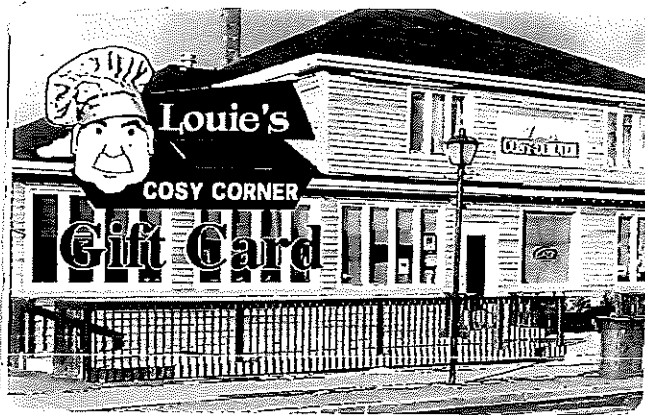
**AMOUNT \$ 50.00**

**APPROVED**

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT  
 VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

Thank You  
 Please Come Again

\*\* CUSTOMER COPY \*\*



HST 2  
*Jan 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 2 70 4130 270 250	

# Thank you. Your order has been received.

ORDER NUMBER: 19591    DATE: February 4, 2025    TOTAL: \$57.50    PAYMENT METHOD: Credit Card (Stripe)

## Order details

Product	Total
Non Member Registration: A Conversation on Nova Scotia's Offshore Wind Vision × 1 <u>Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision</u> February 12 @ 10:00 am - 11:30 am AST Marriott Harbourfront Hotel 1919 Upper Water St Halifax, Nova Scotia B3J 3J5	
Ticket ID    PPACONSOWV-70-9RL4C7	
Name <u>Lois Landry</u>	
Email        Lois.Landry@richmondcounty.ca	
Security Code    69df7aefd5	

VISA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	10 210 2100 210110

HST 3

Subtotal:	\$50.00
HST NS:	\$7.50
Payment method:	Credit Card (Stripe)
Total:	\$57.50

## Contact Information

Email: Lois.Landry@richmondcounty.ca

Company Phone: 9022263971

First Name: Lois

Last Name: Landry

Registrant Company Name: Municipality of the County of Richmond

Registrant Company Address: 2357 Hwy 206

City: Arichat

Province/State: NS

Postal Code/Zip: B0E1A0

Country: Canada

Phone: 9026310332

**Fire Service Association of Nova Scotia (FSANS)  
Conference 2025  
Weekend Conference w/banquet meal CA\$161.08**



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

Friday, April 25, 2025 at 4:00 PM (ADT)

Eventbrite Completed

Order Information

Order #11643839963. Ordered by Ste\*\*\* Mar\*\*\*\*\* on February 5, 2025 11:42 AM

*Steve Marcello, ESC*



1164383996319146807603001

**VISA**

*H5F3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	<i>ES</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	<i>10 339 3020 22923 0</i>

**Troy MacCulloch**

**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** March 3, 2025 3:12 PM  
**To:** Troy MacCulloch  
**Subject:** Receipt225 - allNovaScotia

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

GST # 87179 9342 RT0001  
QCJO # Q8163149

**Receipt # 225-M19972**

February 5, 2025

The following charge for the 4-week billing cycle between February 05, 2025 and March 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 89.70 including hst.

Thank you for supporting independent, local journalism.

Thank you,  
Katie Oster

Subscription Department  
1-877-240-4130  
allNovaScotia

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	10 212 2160 212370
Distribution Acct. No.....	

HST 3

We strongly recommend that all guests contact the Dining Room at ext. 383 early, in order to secure dinner reservations as the popular times fill up fast!

Please note guests under the age of 19 are not permitted in the lounge after 9:00pm.

**RESERVATION DETAILS**

<b>Reservation #:</b>	218087	<b>Guaranteed By:</b>	Visa4349
<b>Guest Name:</b>	Shelley David <del>Troy MacCullough</del>	<b>Total Charges:</b>	\$450.00
<b>Arrival Date:</b>	• May 7, 2025	<b>Total Taxes:</b>	\$63.00
<b>Departure Date:</b>	• May 9, 2025	<b>Grand Total:</b>	\$513.00
<b>Number of Guest(s):</b>	1 Adult(s)	<b>* Deposit Received:</b>	\$258.75
	0 Youth (11-16 Years)	<b>Deposit Due:</b>	\$0.00 on 00/00/0000
	0 Child(6-10 Years)	<b>Balance:</b>	\$254.25
	0 5 years and under		
<b>Number of Night(s):</b>	2		
<b>Reservation Notes:</b>			

AMANS Conference  
VISA  
Goods Rec'd. Date..... Initial: TAM  
Prices Checked..... 9  
Add. & Ext. Checked..... 9  
Approval for Payment.....  
Discount Date.....  
Paid by Cheque No.....  
Distribution: Add'l. Nos. 212 2110 212 13c

**ROOM DETAILS**

**Room Type:** One Bedroom WhitePoint Cottage  
**Number of Accomodation(s):** 1



One bedroom White Point Cottages are nestled in and around the Main Lodge, offer obstructed views of the ocean but are surrounded by the sound of the surf. These cottages have a covered deck, living room with fireplace or woodstove (complimentary wood provided) and a full bath. Within the bedroom is one double and one single bed. This cottage sleeps 3 (5 using double sofa bed in living room) and is not air conditioned. Pets are welcome. Views of ocean from these cottages is obstructed. Check in: 4:00pm. Check out: 11:00am.

**Rate Reserved:** Assoc Of Municipal Administrat  
Wednesday, May 7, 2025 for 2 night(s): \$450.00

**ENHANCEMENT DETAILS**

»

**RESORT INFORMATION**

**Preparing for your Stay**

As you begin preparing for your upcoming stay we invite you to make arrangements for these services prior to your arrival:

**Dining Room Reservations**

Dinner Reservations for Elliot's Dining Room are recommended in advance of your arrival and can be made by calling 1-800-565-5068 ext 383. To see our menus and hours visit [Dining at White Point](#).

We strongly recommend that all guests contact the Dining Room at ext. 383 early, in order to secure dinner reservations as the popular times fill up fast!

Please note guests under the age of 19 are not permitted in the lounge after 9:00pm.

**RESERVATION DETAILS**

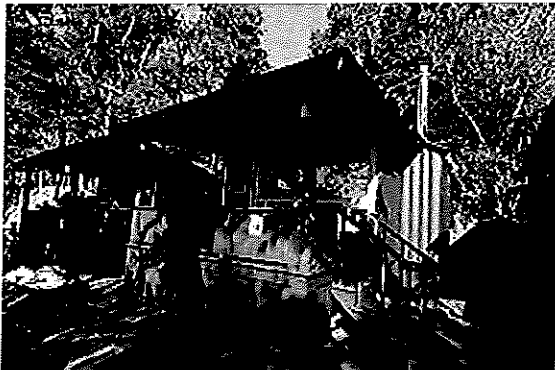
<b>Reservation #:</b>	218093	<b>Guaranteed By:</b>	Visa4349
<b>Guest Name:</b>	Troy MacCullough <i>Shannon Murray</i>	<b>Total Charges:</b>	\$450.00
<b>Arrival Date:</b>	May 7, 2025	<b>Total Taxes:</b>	\$63.00
<b>Departure Date:</b>	May 9, 2025	<b>Grand Total:</b>	\$513.00
<b>Number of Guest(s):</b>	1 Adult(s)	<b>*Deposit Received:</b>	\$258.75
	0 Youth (11-16 Years)	<b>Deposit Due:</b>	\$0.00 on 00/00/0000
	0 Child(6-10 Years)	<b>Balance:</b>	\$254.25
	0 5 years and under		
<b>Number of Night(s):</b>	2		
<b>Reservation Notes:</b>			

*AMANS conference*  
*VISA*  
*HST 3*  
*TMA*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	<i>10212 2120212130</i>

**ROOM DETAILS**

**Room Type:** One Bedroom WhitePoint Cottage  
**Number of Accomodation(s):** 1



Our one bedroom White Point Cottages each have a covered deck from which to enjoy your partial view of the ocean, a living room with wood-burning fireplace (complimentary wood provided) and full bath. There are two double beds within the bedroom. Sleeps 4 people (6 using double sofa bed in the living room). This cottage is not air conditioned. Pets are welcome.  
 Check in: 4:00pm. Check out: 11:00am.

**Rate Reserved:** Assoc Of Municipal Administrat  
 Wednesday, May 7, 2025 for 2 night(s): \$450.00

**ENHANCEMENT DETAILS**

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We strongly recommend that all guests contact the Dining Room at ext. 383 early, in order to secure dinner reservations as the popular times fill up fast!

Please note guests under the age of 19 are not permitted in the lounge after 9:00pm.

**RESERVATION DETAILS**

Reservation #:	218088	Guaranteed By:	Visa4349
Guest Name:	<i>Kathleen Jeffrey</i> Roy MacCallum	Total Charges:	\$450.00
Arrival Date:	• May 7, 2025	Total Taxes:	\$63.00
Departure Date:	• May 9, 2025	Grand Total:	\$513.00
Number of Guest(s):	1 Adult(s)	*Deposit Received:	<u>\$258.75</u>
	0 Youth (11-16 Years)	Deposit Due:	\$0.00 on 00/00/0000
	0 Child(6-10 Years)	Balance:	\$254.25
	0 5 years and under		
Number of Night(s):	2		
Reservation Notes:			

*AMARS conference*  
*VISA*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>E</i>
Add. & Ext. Checked.....	<i>A</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Ac'c' No.....	<i>2120 2120 2120 2130</i>

*NSP*

**ROOM DETAILS**

**Room Type:** One Bedroom WhitePoint Cottage  
**Number of Accomodation(s):** 1



One bedroom White Point Cottages are nestled in and around the Main Lodge, offer obstructed views of the ocean but are surrounded by the sound of the surf. These cottages have a covered deck, living room with fireplace or woodstove (complimentary wood provided) and a full bath. Within the bedroom is one double and one single bed. This cottage sleeps 3 (5 using double sofa bed in living room) and is not air conditioned. Pets are welcome. Views of ocean from these cottages is obstructed. Check in: 4:00pm. Check out: 11:00am.

**Rate Reserved:** Assoc Of Municipal Administrat  
 Wednesday, May 7, 2025 for 2 night(s): \$450.00

**ENHANCEMENT DETAILS**

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We strongly recommend that all guests contact the Dining Room at ext. 383 early, in order to secure dinner reservations as the popular times fill up fast!

Please note guests under the age of 19 are not permitted in the lounge after 9:00pm.

**RESERVATION DETAILS**

<b>Reservation #:</b>	218089	<b>Guaranteed By:</b>	Visa4349
<b>Guest Name:</b>	<u>Troy MacCullough</u>	<b>Total Charges:</b>	\$450.00
<b>Arrival Date:</b>	May 7, 2025	<b>Total Taxes:</b>	\$63.00
<b>Departure Date:</b>	May 9, 2025	<b>Grand Total:</b>	\$513.00
<b>Number of Guest(s):</b>	1 Adult(s)	<b>★ Deposit Received:</b>	<u>\$258.75</u>
	0 Youth (11-16 Years)	<b>Deposit Due:</b>	\$0.00 on 00/00/0000
	0 Child(6-10 Years)	<b>Balance:</b>	\$254.25
	0 5 years and under		
<b>Number of Night(s):</b>	2		

*Amans Conference*  
*VISA*  
 Goods Rec'd. Date..... Initial *TM*  
 Prices Checked.....  
 Add. & Ext. Checked.....  
 Approval for Payment.....  
 Discount Date.....  
 Paid by Cheque No. *2120212130*  
 Dis. Bullon. Acct. No.

Reservation Notes:

**ROOM DETAILS**

**Room Type:** One Bedroom WhitePoint Cottage  
**Number of Accomodation(s):** 1



One bedroom White Point Cottages are nestled in and around the Main Lodge, offer obstructed views of the ocean but are surrounded by the sound of the surf. These cottages have a covered deck, living room with fireplace or woodstove (complimentary wood provided) and a full bath. Within the bedroom is one double and one single bed. This cottage sleeps 3 (5 using double sofa bed in living room) and is not air conditioned. Pets are welcome. Views of ocean from these cottages is obstructed. Check in: 4:00pm. Check out: 11:00am.

**Rate Reserved:** Assoc Of Municipal Administrat  
 Wednesday, May 7, 2025 for 2 night(s): \$450.00

**ENHANCEMENT DETAILS**

ı » ı

**RESORT INFORMATION**

**Preparing for your Stay**

As you begin preparing for your upcoming stay we invite you to make arrangements for these services prior to your arrival:

**Dining Room Reservations**

Dinner Reservations for Elliot's Dining Room are recommended in advance of your arrival and can be made by calling 1-800-565-5068 ext 383. To see our menus and hours visit Dining at White Point.

RECEIVED  
FEB - 7 2025

**NOVA SCOTIA**  
Registry of Motor Vehicles  
PO Box 1652, Halifax, Nova Scotia B3J 2Z3

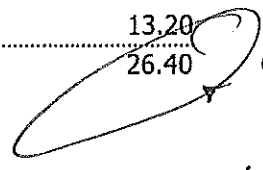
**RECEIPT**

PAGE: 1  
February 6, 2025  
FOLDER NO: AXH136  
CUSTOMER NO: 18  
MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

REPLACEMENT VEHICLE TITLE  
REPLACEMENT VEHICLE TITLE

13.20  
13.20  
TOTAL PAID: ..... 26.40 CREDIT CARD



HST 2

Goods Rec'd. Date.....	Initial... <i>CS</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 242 3080 242320</i>	



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	1.44105	01/01/2025-31/01/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	0
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-212-2160-212390

JA



# 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-TI2500303751  
 09/02/2025

<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 01/01/2025 - 31/01/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Jason Martell	83.40	12.51	95.91
<b>Total</b>			<b>95.91</b>

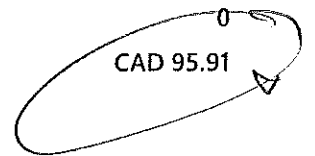
## Billing Details By Product

### 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	83.40	15.00%	12.51	95.91
01/01/2025-31/01/2025				

Subtotal 83.40  
 Azure Credit 0  
 Total CAD 95.91





# 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	G077536475
Document Date	09/02/2025

**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**  
**Due on 09/02/2025**

**CAD 95.91**

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

This invoice is for the billing period 01/01/2025 - 31/01/2025

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/G077536475>

## Billing Summary

Charges	83.40
Credits	0.00
Subtotal	83.40
GST/HST (15.00%)	12.51
<b>Total (including Tax)</b>	<b>CAD 95.91</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.



# Invoice

February 2025

Invoice Date: 2025-02-08

Invoice Number: E0700VFX3Z

Due Date: 2025-02-08

**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: ea5f1b2b-4bef-4e4f-903e-ca22a1e69956  
Billing Period: 2025-01-08 - 2025-02-07  
Due Date: 2025-02-08

### Billing Summary

Charges:	217.60
Discounts:	0.00
Credits:	0.00
GST/HST:	32.64
OST/PST:	0.00
<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.

**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 GST 1015764658TQ0002



# Invoice

February 2025

Invoice Date: 2025-02-08

Invoice Number: E0700VFX3Z

Due Date: 2025-02-08

**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	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	OST/PST %	QST/PST Total
2025-01-22 - 2025-02-21	subscription	32	6.80	31	217.60	0.00	0.00	217.60	15.00 %	32.64	0.00 %	0.00
	Subtotal				217.60	0.00	0.00	217.60		32.64		0.00
	<b>Grand Total</b>				<b>217.60</b>	<b>0.00</b>	<b>0.00</b>	<b>217.60</b>		<b>32.64</b>		<b>0.00</b>

250.24

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	ES
Add. & Ext. Checked.....	MA
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No. 10-212-2	

60-212390

H-573

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

March 2025

Invoice Date: 2025-03-08

Invoice Number: E0700VRSCP

Due Date: 2025-03-08

**250.24 CAD**

### Sold-To

Municipality of the County of Richmond  
PO Box 120  
2357 Highway 206  
Arichat ns BOE 1A0  
Canada

### Bill-To

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

### Service Usage Address

Municipality of the County of Richmond  
PO Box 120  
2357 Highway 206  
Arichat ns BOE 1A0  
Canada

### Order Details

Product:

Online Services

Customer PO Number:

ea5f1b2b-4bef-4e4f-903e-ca22a1e69956

Billing Period:

2025-02-08 - 2025-03-07

Due Date:

2025-03-08

### Billing Summary

Charges:	217.60
Discounts:	0.00
Credits:	0.00
GST/HST:	32.64
OST/PST:	0.00
<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.

**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 GST 1015764658TQ0002

The Compost Council of Canada, 16 Northumberland Street, Toronto, ON M6H 1P7, Canada

**Invoice From:**

The Compost Council of Canada  
16 Northumberland Street  
Toronto, ON M6H 1P7  
Canada

**Invoice To:**

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

HST: CA136167533RT0001

HST: 130293939 RT0001

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**HST Invoice**

**Invoice Number: 11690222003**

Please quote invoice number for payment and correspondence.

**Invoice Date: Feb 11, 2025**

Event: 525992406447

Dear Municipality of the County of Richmond,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	HST	Sub-Total (gross)
Potential Member Rate	CA\$954.52	1	CA\$954.52	13 %	CA\$1,078.61

Charged to: Visa - XXXX-XXXXXX-4349  
Date of Purchase: Feb 11, 2025 - 10:14 AM  
Time of Supply: Mar 17, 2025 - 11:00 AM

Total (net): CA\$954.52  
Plus HST 13 %: CA\$124.09  
**Invoice Amount: CA\$1,078.61**

Eventbrite, Inc., on behalf of the organizer, charged CA\$1,078.61 for "Compost Facility Operator Training Course (Online)" (Monday, March 17, 2025 - Friday, March 21, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \* Compost Facility O" in the next few days.

Thank you,  
The Compost Council of Canada

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of THE COMPOST COUNCIL OF CANADA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to THE COMPOST COUNCIL OF CANADA for the amounts concerned. THE COMPOST COUNCIL OF CANADA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of THE COMPOST COUNCIL OF CANADA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of THE COMPOST COUNCIL OF CANADA.*

HST 3

Goods Rec'd. Date.....	9/21/03
Prices Checked.....	9/21
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 2424000 242400	



# ASTRA CASES

## Thanks for your purchase!

This email is to confirm your order on 02/12/2025. Your order number is 9967.

**We're getting your order ready, you'll be notified when it has been shipped out. Please allow between 5-13 business days for delivery.**

A tracking number will be provided to you when your order is shipped and you can track the order using our website [here](#).

If you have ordered multiple different items, they may be sent separately.

Get 15% off your next purchase by using: **YTHDGH43** at the checkout - BUT this is only valid for 3 days.

Feel free to shop [here](#).

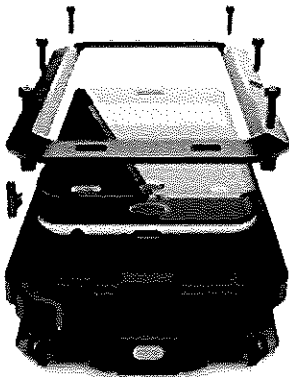
### Billing Address:

Troy MacCulloch  
2357 Highway 206  
Arichat, Nova Scotia B0E 1A0  
Canada

### Shipping Address:

Troy MacCulloch  
2357 Highway 206  
Arichat, Nova Scotia B0E 1A0  
Canada

### Order Details:



## Titan Heavy Duty Metal iPhone Case For X, SE, 11, 12 & 13 Series - Black / iPhone 11

Quantity: 1  
Total: \$49.99

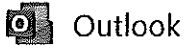
HST 3

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

Subtotal: \$49.99

Shipping: \$4.95

Total: \$54.94



Your order on [www.stellarinfo.com/](http://www.stellarinfo.com/): Product and payment information

From 2Checkout (now Verifone) Support <support@2checkout.com>

Date Tue 2/11/2025 10:12 AM

To [Redacted]



Dear Troy MacCulloch,

Thank you for your order on 02/11/25 from <https://www.stellarinfo.com/>!

We received your **328.15 CAD** payment (**Visa/MasterCard - 4349**) for order **249631843**.

The charge on your bank statement will appear as 2CO.com|Stellar Inform. Verifone Payments BV dba 2Checkout acts as an authorized reseller of Stellar Information Technology Private Ltd online products and services.

Product / Subscription Information

Name: Troy MacCulloch

Email: [Redacted]

**Stellar Converter for NSF Corporate (Upto 100 Mailboxes)**

**3256-5173-9083-C5A3-9D59**

Payment/Order information

Billing Information

Troy MacCulloch  
, Nova Scotia, Canada

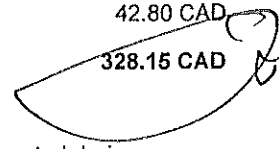
Ordered item(s)	Unit Price	Total
1 x Stellar Converter for NSF Corporate (Upto 100 Mailboxes)	285.35 CAD	285.35 CAD

Sales Tax / VAT

42.80 CAD

**Grand Total**

**328.15 CAD**



You can access your products according to the terms and conditions you accepted during purchase.

### Support information

**Need technical support?** For product installation, activation and other support issues, please contact Stellar Information Technology Private Ltd on +1 (877) 778 6087 or support@stellarinfo.com

Refund Query? If you have any refund query then please contact at support@stellarinfo.com

**Need order support?** Use myAccount to easily manage your order, subscription, invoice and payment details. Signup / Login using your email address macmillan\_c@hotmail.com

2Checkout has processed your order as the authorized reseller of Stellar Information Technology Private Ltd.

Thank you,

**The 2Checkout Team**

[www.2co.com]www.2co.com

*ASTS*

Goods Rec'd. Date.....	Initial. <i>JM</i>
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	<i>9</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-212-2160-212390</i>

# Fire Service Association of Nova Scotia (FSANS) Conference 2025 Weekend Conference w/banquet meal CA\$161.08



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

Friday, April 25, 2025 at 4:00 PM (ADT)

Eventbrite Completed

Order Information

Order #11757345413. Ordered by Dav\*\* May\*\*\* on February 18, 2025 3:38 PM

*David Mayich, EPSC*



1175734541319314147153001

*ADP?*

*AM*

**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 Acct No.....	<i>103482170212410</i>

**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

**Shelley David**

**From:** payments@innonprince.com  
**Sent:** February 19, 2025 8:33 AM  
**To:** Shelley David  
**Subject:** Inn on Prince Hotel and Conference Centre Receipt

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

**Inn on Prince Hotel and  
Conference Centre**

437 Prince Street  
Truro, Canada B2N 1E6  
Phone (902) 895-1651

**e-mail:** payments@innonprince.com  
**url:** https://www.innonprince.com/en/

**February 19, 2025 8:32 AM**

**MERCH ID 0089250008035999146580**

**Category: Reservation Pre-payment**

**TYPE: Sale**

**REF #: 101754**

**CC #: \*\*\*\*\*4349**

**EXP: XX/XX**

**CARD: VI**

Subtotal 324.56

Tax 0.00  
\$ **324.56**

FSANS Conference - David Hayich 17515

UISA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't No.....	2170212460

TRAN ID: 3115050451556701

APPROVAL CODE: 070615

Cardholder Name:

**Troy MacCulloch**

Cardholder Address:

**2357 HWY 206, B0E1A0**

Cardholder e-mail:

**clerk@richmondcounty.ca**

**THANK YOU  
CARDHOLDER COPY**



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

INVOICE DETAILS

Invoice from: RBC Visa

Date: February 19, 2025

Amount: 160.91

Purpose of Expense:

4 Sets of replacement wheels for EMO generators.

Other:

Account - 10-229-3030-229270

Paid by credit card

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-229-3030-229270

HST3

\_\_\_\_\_  
 DIRECTOR'S APPROVAL

\_\_\_\_\_  
 CAO APPROVAL