



Royal Bank

RBC® Avion® Visa+ Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM FEB 28 TO MAR 27, 2025

1 OF 2

PREVIOUS STATEMENT BALANCE \$5,136.20
4516 07** **** 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 13	MAR 13	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105072710692376100	-\$264.57
MAR 27	MAR 27	PURCHASE INTEREST 19.99%	\$129.14
SUBTOTAL OF MONTHLY ACTIVITY			-\$135.43

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 27	MAR 03	RMV PORT HAWKESBURY PORT HAWKESBUNS 10 242 4018 1509 106 24261.0	\$5.80
FEB 28	MAR 03	HAMPTON INN AND SUITES TRMILLBROOK NS 74064495059820176111699 10 229 8250 2292 20	\$608.88
MAR 05	MAR 06	MICROSOFT#G080518106 MSBILL.INFO ON 7458727506450927937423 10 212 2160 212390	\$366.17
MAR 05	MAR 07	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529305064920114413108 10 212 2160 212370	\$44.85
MAR 06	MAR 07	CPC / SCP 040142 ARICHAT NS 74064495065820167255531 10 212 2160 212350	\$10.32
MAR 06	MAR 07	CANVA* I04447-54364968 CANVA.COM DE 24011345065500102212823 10 270 4150 270260	\$390.00
MAR 06	MAR 07	SP SPARX HOCKEY CA CA SPARXHOCKEMA 24011345065500110149766 10 270 4150 270560	\$1,282.07
MAR 07	MAR 10	CPC / SCP 040142 ARICHAT NS 7406449506682016930837 10 212 2160 212390	\$718.09
MAR 09	MAR 10	MSFT * E0700VRSCP MISSISSAUGA ON 740998650680000345806 10 212 2160 212380	\$250.24
MAR 09	MAR 10	MICROSOFT-G082056606 MISSISSAUGA ON 74099865068000038039927 10 212 2160 212390	\$97.60
MAR 10	MAR 11	CPC / SCP 040142 ARICHAT NS 74064495069820174867910 10 212 2160 212750	\$48.27
MAR 12	MAR 12	PAYMENT - THANK YOU / PAIEMENT - MERCI 745101050727106948876109	-\$4,842.63
MAR 13	MAR 14	WWW COSTCO CA 888-426-7826 ON 7453788507210106714402 10 270 4130 270260	\$1,724.99
MAR 17	MAR 18	CPC / SCP 040142 ARICHAT NS 74064495076820176188720 10 270 4120 270210	\$930.99
MAR 17	MAR 18	LENOVO CANADA 855-2536686 ON 24565895076224545296957	\$73.07

10 242 3070 242120

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	471,589
Points earned this statement	18,790
New points balance	490,379

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel	1-877-636-2870
Redemption	
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$139.00
Payment due date	APR 21, 2025
Credit limit	\$20,000.00
Available credit	\$4,822.38
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$5,136.20
Payments & credits	-\$5,107.20
Purchases & debits	\$15,019.48 ✓
Cash advances	\$0.00
Interest	\$129.14
Fees	\$0.00

NEW BALANCE \$15,177.62



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

NEW BALANCE
\$15,177.62

MINIMUM PAYMENT
\$139.00

PAYMENT DUE DATE
APR 21, 2025

AMOUNT PAID
\$15,019.48

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

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

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 FEB 28 TO MAR 27, 2025

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	
MAR 17	MAR 18	WEB*NETFIRMS NETFIRMS.COM MA 24906415076224596671107 Foreign Currency - USD 19.54 Exchange rate - 1.481064	\$28.94	HST3
MAR 17	MAR 18	INN ON PRINCE HOTEL AND C902-8951651 NS 7487271587730776942735	\$321.74	HST3
MAR 18	MAR 20	LENOVO CANADA 855-2536686 ON 2456589507722471327165	\$2,623.13	HST3
MAR 20	MAR 21	AFCA BOOK STORE BONNYVILLE AB 74064495079820195779456	\$418.57	HST3
MAR 22	MAR 24	AGENDA MANAGERS INC. 902-422-1886 NS 74703415081105643100393	\$818.85	HST2
MAR 22	MAR 24	AGENDA MANAGERS INC. 902-422-1886 NS 74703415081105643100404	\$818.85	HST2
MAR 24	MAR 25	ENERGY NL* NL ST. JOHNS NL 74083425083100007726278	\$460.00	HST2
MAR 25	MAR 26	WWW COSTCO CA 888-426-7826 ON 74537885084108610620321	\$389.90	HST2
MAR 25	MAR 27	WESTIN NOVA SCOTIAN 902-4968592 NS 74872715085260850539755	\$400.36	HST3
MAR 25	MAR 27	WESTIN NOVA SCOTIAN 902-4968592 NS 74872715085260850539769	\$400.36	HST3
MAR 25	MAR 27	THE HOME DEPOT #7274 NORTH YORK ON 74522815085004043630214	\$1,193.70	HST3
MAR 26	MAR 27	RAILEUR*RE-W791306240 RAILEUROPE.CO 24871155085081867271484	\$99.25	HST3
MAR 26	MAR 27	AMZN MKTP CA*XP8EY4KP3 WWW.AMAZON.CAON 74537885085109678564566	\$494.49	HST3
SUBTOTAL OF MONTHLY ACTIVITY			\$10,176.85	
NEW BALANCE			\$15,177.62	

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$15,048.48	

** 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: 2025-03-27	Initial... <i>SS</i>
Prices Checked	<i>SS</i>
Add. & Ext. Checked	<i>SS</i>
Approval for Payment	<i>SS</i>
Discount Date	
Paid by Cheque No.	
Distribution: Acc't No.		

10 242 4010 242600	\$2.90	HST2
10 242 4010 242610	\$2.90	HST2
10 229 3030 229270	\$1,027.45	HST3
10 212 2160 212390	\$742.95	HST3
10 212 2160 212370	\$44.85	HST3
10 212 2160 212350	\$776.68	HST3
10 270 4130 270260	\$2,114.99	HST3
10 270 4150 270560	\$1,282.07	HST1
10 270 4120 270210	\$930.99	HST3
10 242 3070 242120	\$2,696.20	HST3
10 229 3020 229230	\$321.74	HST3
10 212 2170 212430	\$1,637.70	HST2
10 212 2170 212430	\$800.72	HST3
10 260 4070 260190	\$460.00	HST2
10 242 2170 212410	\$389.90	HST2
10 212 2140 212310	\$1,193.70	HST3
10 210 2100 210110	\$99.25	HST3
10 270 4120 270220	\$494.49	HST3
Total	\$15,019.48	



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

RECEIPT

PAGE: 1
 February 27, 2025
 FOLDER NO: AXI340
 CUSTOMER NO: 36
 MUNICIPALITY OF RICHMOND COUNTY

FOR TRANSACTIONS:

REPLACE A PLATE

TOTAL PAID: 5.80
 5.80 CREDIT CARD

HST 2

Goods Rec'd. Date.....	Initial 113
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Desc.....	
Paid by Cheque No.....	
Distribution: 10 242 4010 242600	
10 242 4010 242610	

2,90
 # 2,90



Hampton Inn and Suites by Hilton - Truro, Nova Scotia,
 Canada
 35 Legends Ave, Truro B6L 0C9 CA
 9028434343
 XLZTR_Hampton_Suites@Hilton.com

Date Range: 2025-02-24 - 2025-02-28
 Tax#/ID# : 8379299991RT001

Guest Folio

Confirmation Number - 83895736

Primary Guest

Guest Name MARCELLUS, STEVE
 Address 2357 Hwy 206
 City, State, Zip Code Arichat NS B0E1A0
 Country CA

ADDN GUESTS

Hilton Honors

Member
 1797798319

Stay Details

Check In Date Feb 24, 2025
 Check Out Date Feb 28, 2025
 Room NQRU - 212
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 24, 2025	Charge	GUEST ROOM	\$129.00
Feb 24, 2025	Tax	RM - HST	\$19.35
Feb 24, 2025	Tax	MARKET LEVY	\$3.87
Feb 25, 2025	Charge	GUEST ROOM	\$129.00
Feb 25, 2025	Tax	RM - HST	\$19.35
Feb 25, 2025	Tax	MARKET LEVY	\$3.87
Feb 26, 2025	Charge	GUEST ROOM	\$129.00
Feb 26, 2025	Tax	RM - HST	\$19.35
Feb 26, 2025	Tax	MARKET LEVY	\$3.87
Feb 27, 2025	Charge	GUEST ROOM	\$129.00
Feb 27, 2025	Tax	RM - HST	\$19.35
Feb 27, 2025	Tax	MARKET LEVY	\$3.87
Feb 28, 2025	Payments	VISA-4349	(\$658.88)
Feb 28, 2025	Refunds	VISA-4349-CREDIT CARD REFUND	\$50.00

Summary		Amount
Type		
GUEST ROOM		\$516.00
RM - HST		\$77.40
MARKET LEVY		\$15.00
CREDIT CARD EXTCC		\$608.88
Folio Balance		\$0.00

HST

VISA

Initial *TH*
 Prices Checked *g*
 Add. & Ext. Checked *g*
 Approval for Payment *g*
 Discount Date
 Paid by Cheque No.
 Distribution: Acc't. No *10-229-3030-229270*

Check In Time 06:07 PM Reservations hampton.com or +1-800-HAMPTON
 Check Out Time 07:09 AM



Billing Summary

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

Summary

Billing Profile
 Billing Number
 Document Date

Municipality of the County of
 Richmond
 G080518106
 05/03/2025

Sold To
 Municipality of the County of
 Richmond
 PO Box 120
 2357 Highway 206
 Arichat
 NS
 B0E1A0
 CA

Bill To
 Municipality of the County of
 Richmond
 2357 Highway 206
 Arichat
 NS
 B0E 1A0
 CA

Total Amount
Due on 05/03/2025

CAD 366.17

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

This invoice is for the billing period 01/02/2025 - 28/02/2025

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/G080518106>

Billing Summary

Charges	9,552.30
Credits	(9,233.89)
Subtotal	318.41
GST/HST (15.00%)	47.76
Total (including Tax)	CAD 366.17

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.

1873

Goods Rec'd. Date.....	Initial <i>JAA</i>
Prices Checked.....	<i>g</i>
Att. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-217-2160-212390



Invoice

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

Billing Profile Municipality of the County of Richmond
 Tax Invoice Number CA-TI2500473289
 Tax Invoice Date 05/03/2025

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

This invoice is for the billing period 01/02/2025 - 28/02/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	9,552.30	1,432.80	10,985.10
Total			10,985.10

Billing Details By Product

Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
11/02/2025-01/01/2026	318.41	30	9,552.30	15.00%	1,432.80	10,985.10

License change (+1) on 11/02/2025 - Pro-rated charge for final qty. Refund added in credit note
 Total subscription qty: 30

Subtotal	9,552.30
Azure Credit	0
Total	CAD 10,985.10



Credit Adjustment Note

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

Billing Profile Municipality of the County of Richmond
 Credit Note Number CA-CN2500020426
 Credit Note Date 03/01/2025

Sold To	Bill To
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

This credit note is for the billing period 01/02/2025 - 28/02/2025

Credit Details By Product

Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	Tax Amount		Total (including Tax) (CAD)
				GST/HST	(CAD)	
11/02/2025-01/01/2026	318.41	29	9,233.89	15.00%	1,385.04	10,618.93
<small>License change (+1) on 11/02/2025 - Pro-rated refund for original qty Invoice number: G071810923</small>						

Subtotal	9,233.89
Azure Credit	0.00
Credit Note Total	CAD 10,618.93

The credit of 10,618.93 CAD can be applied towards future invoices.
 Reason: Returned goods



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.

Troy MacCulloch

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: April 1, 2025 2:19 PM
To: Troy MacCulloch
Subject: Receipt325 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 325-M19972

March 5, 2025

The following charge for the 4-week billing cycle between March 05, 2025 and April 01, 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 133.38 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.....	9
Add. & Ext. Checked.....	21
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10212 2100 212370

HST 3

Canada Post/Postes Canada
ARICHAT PO
2541 HWY 206
ARICHAT, NS B0E 1A0
GST/TPS#119321495

2025/03/06 09:59:38 Amanda
CC40142 W/G 1

NSH 3 @ \$2.99 \$8.97
DOCUMENT MAILER/ENVELOPPE

SUBTL/SOUS-TOTAL \$8.97
HST/TVH \$1.35
TOTAL \$10.32

Visa \$10.32

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.



2124-10040142-1-2190185-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

17613

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	<i>2160 212 350</i>

Shannon Mury

From: Canva <no-reply@account.canva.com>
Sent: March 6, 2025 1:19 PM
To: Richmond Recreation
Subject: Your Canva invoice

You don't often get email from no-reply@account.canva.com. [Learn why this is important](#)

1753

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	102904130210260
Distribution: Acc't. No.....	



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
04447-54364968	Mar 6, 2025
BRAND ID	BILLED TO
MOCR's team	Card (Visa - 4349)

Details

ITEM	AMOUNT
Subscription charges	CA\$390.00

Charged:

CA\$390.00

[View details](#)

[View all invoices](#)

Subject: Order #CA60783 confirmed

Date: Thursday, March 6, 2025 at 3:03:45 PM Atlantic Standard Time

From: Sparx Hockey

To: Ronalda Boudreau

Sparx Hockey

Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order. When your order ships, you will receive a shipping confirmation.

Please note that all orders will process in 24-48 hours.

Date 03/06/2025

Shipping address

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

Billing address

Ronalda Boudreau
The Municipality of the County of Richmond
2357 Highway 206
Arichat
Nova Scotia B0E 1A0
Canada

- 3x Sparx Maintenance Kit - ES100 for \$24.99 each
- 4x Radius Ring - 9/16 inch for \$84.99 each
- 2x Radius Ring - 7/16 inch for \$84.99 each
- 6x Radius Ring - 1/2 inch for \$84.99 each

Subtotal : \$1,094.85 CAD

HST : \$167.23 CAD

Shipping : \$19.99 CAD

Total : \$1,282.07 CAD

Payment Method: shopify_payments

.... 4349

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102904750290560

Visa *HST 1*

Sparx Hockey

Sparx Hockey

30 Sudbury Road
Acton, MA 01720

TRANSACTION RECORD

ARICHAT PD
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 718.09

CARD NUMBER: *****4349
DATE/TIME: 2025-03-07 10:13:05
REFERENCE #: 0010019780 C
AUTH #: 091810
VISA CREDIT
A0000000031010
0080008000 E800

INVOICE NUMBER 2192519

*Tax Sale
Registered
Mail
CS.*

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

1113

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

g

10212 2160212 350



Invoice

March 2025
 Invoice Date: 2025-03-08
 Invoice Number: ED700VRS CP
 Due Date: 2025-03-08
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/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST Total
2025-02-22 - 2025-03-21	Monthly subscription charges	32	6.80	28	217.60	0.00	0.00	217.60	15.00 %	0.00 %	250.24
	Subtotal				217.60	0.00	0.00	217.60			250.24
	Grand Total				217.60	0.00	0.00	217.60			250.24

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

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



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	1.44435	01/02/2025-28/02/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

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

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

MS5

MA

10-212-2160-212390



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	G082056606
Document Date	09/03/2025

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 97.60**
Due on 09/03/2025

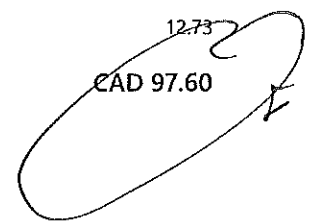
Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/02/2025 - 28/02/2025

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/G082056606>

Billing Summary

Charges	84.87
Credits	0.00
Subtotal	84.87
GST/HST (15.00%)	12.73
Total (including Tax)	CAD 97.60



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

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-TI2500529016
 09/03/2025

Sold To	Bill To
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 01/02/2025 - 28/02/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Jason Martell	84.87	12.73	97.60
Total			97.60

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	84.87	15.00%	12.73	97.60
01/02/2025-28/02/2025				

Subtotal	84.87
Azure Credit	0
Total	CAD 97.60



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

INVOICE DETAILS

Invoice from: Charged to Visa – Canada Post Standard Shipping Costs with signature request

Date: March 10, 2025

Amount: \$ 48.27

Purpose of Expense:
 Canada Post Shipping Expense – Freedom of Information Request

Other:

 DIRECTOR'S APPROVAL

[Signature]
 CAO APPROVAL HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'l. No.....	10 212 2160 212 350

Canada Post/Postes Canada
ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0
GST/TPS#119321495

TRANSACTION RECORD

2025/03/10 12:08:42 ROSE
CC40142 W/G 1

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 48.27

SFSB Number/Numéro SPPE: 3391272

NSH \$35.57
PARCELS SB/COLIS SB

CARD NUMBER: *****4349
DATE/TIME: 2025-03-10 12:08:26
REFERENCE #: 0010019810 H
AUTH #: 048095
VISA CREDIT
A0000000031010
INVOICE NUMBER 2196915

Item Weight/Poids de l'article:
19.170 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 8.030
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

NSH \$2.00
SIGNATURE PARCEL/COL REM CONT SIG

NSH \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

NSH \$8.37
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$1.06
NSH -\$3.97
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$41.97
HST/TVH \$6.30
TOTAL \$48.27

Visa \$48.27

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./

Repérer votre article par le web ou
l'application mobile. Certaines conditions

Subject: Your Costco.ca Order Number 1181785627 is Confirmed.

Date: Thursday, March 13, 2025 at 12:34:42 PM Atlantic Daylight Saving Time

From: orderstatus@costco.ca

To: Ronalda Boudreau

HST 3
DM
Visa

You don't often get email from orderstatus@costco.ca. [Learn why this is important](#)



Goods Rec'd. Date.....	Initial <i>DM</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	<i>10270435290260</i>
Distribution: Acc't. No.....	

Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



(98)22000000001181785627

Order Number

1181785627

Order Placed

13 Mar, 2025

Membership Number

111916629928

[View or Change Order](#)

Shipping Address

Ronalda Boudreau

3315 Hwy 206

Petit De Grat, NS B0E 2L0

Ground: Shipping & Handling Included



Philips HeartStart AED Home Defibrillator

Item # 1930415



\$1,499.99

Quantity 1

Shipping & Terms

Standard shipping via common carrier is included in the quoted price. The estimated delivery time will be approximately 7 - 10 business days from the time of order.

For more information regarding delivery, [click here](#).

Subtotal	\$ 1,499.99
Shipping & Handling	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 225.00
Estimated PST :	\$ 0.00
Estimated QST :	\$ 0.00
Total	\$ 1,724.99

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

[What is a pre-authorization hold for an online order?](#)

[What shipping methods are available on Costco.ca?](#)

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]

Quebec [1018199561 TQ 0001]

Manitoba [261561-4]



Order Details

Order Number 1181785627	Payment Method VISA Visa ending in 4349	Shipping Address Ronalda Boudreau 3315 Hwy 206 Petit De Grat, NS B0E 2L0 9022278177	Billing Address Troy MacCulloch 2357 HIGHWAY 206 ARICHAT, NS B0E 1A0
Order Date 03/13/2025			
Membership Number 111916629928			

Item	Quantity	Status	Total Price
Philips HeartStart AED Home Defibrillator Item #1930415 \$1,499.99	1	Shipped	\$1,499.99

Order Summary

Subtotal (1 Items)	\$1,499.99
Shipping	\$0.00
GST (G)	\$0.00
HST (H)	\$225.00
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$1,724.99

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

NL SSBT [605515]
Saskatchewan [1708601]
British Columbia [PST-1001-0028]

[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address rboudreau@richmondcounty.ca. This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you previously unsubscribed from Costco's commercial electronic messages, please be assured that you are still unsubscribed.

If you are subscribed but no longer want to receive email and other commercial electronic messages from Costco, regarding Costco, its affiliates and selected partners, please [unsubscribe](#). Please DO NOT REPLY, as the email will not be read.

If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

®: Registered trademark of Price Costco International, Inc. used under license.

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PACKING LIST / LISTE D'ENVOI

PURCHASE ORDER / BON DE COMMANDE



00894003019648

SHIP TO / EXPÉDIÉ À :

Ronaldi Boudreau
3315 Hwy 206
Petit De Grat, NS B0E 2L0
902-227-8177

SOLD TO / VENDU À :

Troy MacCulloch
2357 HIGHWAY 206
ARICHAT, NS B0E 1A0
902-226-0663

PURCHASE ORDER #/ N° DE BON DE COMMANDE	CUSTOMER ORDER #/ N° DE COMMANDE DU CLIENT	CUSTOMER ORDER DATE/ DATE DE COMMANDE CLIENT	PREFERRED ARRIVAL DATE/ DATE D'ARRIVÉE PRIVILÉGIÉE	CARRIER/ TRANSPORTEUR
00894003019648	1181785627	03/13/2025 11:34 AM EDT		Canpar
COSTCO ITEM #/ N° D'ART COSTCO	VENDOR REF #/ N° DE RÉF FOURN	QTY/ QTÉ	DESCRIPTION	
1930415	1930415	1	PHILIPS AED HEARTSTART EN PHILIPS AED HEARTSTART EN HOME DEFIBRILLATOR 2025	

You may use this shipping document for most Canadian shipments of dangerous goods. It contains only the information required by the TDG Regulations.

SHIPPING DOCUMENT							
Consignor (Shipper): Action First Aid Name: 131 Commerce Park Drive, Unit L Address: Barrie ON L4N 8X1				Consignee (Destination): Ronalda Boudreau Name: 3315 Hwy 206 Address: Petit De Grat, NS B0E 2L0 902-227-8177			
DATE: 03/13/2025				Point of Origin: Barrie, Ontario			
Name of Carrier: Canpar				Shipping Document #: D434000220000020282001			
Transport unit #:							
REGULATED DANGEROUS GOODS							
24-HOUR NUMBER : 1-800-451-8346 (3E Company)				(Only if applicable) ERAP reference #: ERAP telephone number:			
UN Number	Shipping name (If applicable, Technical Name)	Primary Class	Subsidiary Class	Packing group	Toxic by inhalation	Total Quantity	Number of small means of containment that require a label
3091	Lithium Metal Battery	9		II			
	contained within equipment						
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.							
<u>Action First Aid Inc.</u> Shipper's name							
NON DANGEROUS GOODS (SEE 3.4(2))							
Packages		Description of articles				Weight	
Received in apparent good order _____				Drivers # :			
Consignee's signature _____				Drivers signature _____			

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 930.99

CARD NUMBER: *****4349
DATE/TIME: 2025-03-17 15:01:50
REFERENCE #: 0010010090 C
AUTH #: 045302
VISA CREDIT
A0000000031010
0080008000 E800

INVOICE NUMBER 2209138

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Richmond Reflections

Visa HST 3

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 2704120 270210</i>

From: Netfirms
To: Clayton MacMillan
Subject: Your Netfirms Order Confirmation
Date: March 17, 2025 12:42:47 PM

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



Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

billed to:

Troy MacCulloch
Richmond County
2357 HWY 206
Arichat NS B0E1A0
Canada

tax invoice:

#618849137

invoice date:

03/17/2025

payment date:

03/17/2025

payment method: Credit Card

product description	term	qty	price
.ca renew - 1 year: from 03/17/2025 to 03/17/2026	1 year	1	16.99

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. 10-212-2110-212390	
Distribution Acct. No.....	

H563

subtotal: \$16.99
HST (15%): \$2.55
total: \$19.54

Auto Renewal Terms: All plans and products automatically renew roughly 15 days

before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

Your purchase and continued use of Netfirms' products and services are subject to the Auto Renewal Terms, [Terms of Service](#), and [Cancellation Policy](#). You also acknowledge

Shelley David

From: payments@innonprince.com
Sent: March 17, 2025 2:44 PM
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/

March 17, 2025 2:43 PM

MERCH ID 0089250008035999146580

Category: Reservation Pre-payment

TYPE: Sale

REF #: 101806

CC #: ***4349**

EXP: XX/XX

CARD: VI

Subtotal 321.74

Tax 0.00

\$ 321.74

Re: Steve Marcellus - FSANS Conference Rooms

HST

Visa

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	3
Add. & Ext. Checked.....	3
Approval for Payment.....	
Expiry Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 19-229-3020-229230	

TRAN ID: 3125076638256358

APPROVAL CODE: 003880

Cardholder Name:

Troy MacCulloch

Cardholder Address:

2357 HWY 206, B0E1A0

Cardholder e-mail:

clerk@richmondcounty.ca

**THANK YOU
CARDHOLDER COPY**

Pro for Business



All What are you looking for today ?

CM Hi, Clayton! \$0.00

Products Solutions Services Support About Lenovo Deals

Laptops Desktops Workstations Accessories Software Monitors Tablets Servers & Storage Business Support AI Deals

My Lenovo Rewards! Earn 3%-9% in Rewards to use on future purchases at Lenovo.com Join for Free >

My Account > My Orders > Order Details 4648283729

Order Details 4648283729

Order Information

Order Number: 4648283729
 Date Placed: 03/17/2025
 Customer Name: Troy MacCulloch
 Email: ITTECH@RICHMONDCOUNTY.CA
 Phone Number: 9026311238
 Store Name: Municipality of Richmond County (CA_7142034)
 Total Amount: \$2,696.20

[View My Rewards](#)

[Questions about your order](#)

[Cancel Item](#)

[Download Invoice](#)

Order Summary

Subtotal: \$4,518.98
 Instant Savings: -\$289.99
 eCoupon Savings: -\$1,859.13
 eCoupon Applied: SAVE10DOCKS
 eCoupon Applied: THINKSPRINGSALE
 Rewards Applied: -\$30.18
 Shipping: Free
 HST: \$355.62
 Environmental Handling Fee: \$0.90

 Total: **\$2,696.20**
 Savings: \$2,179.30

Shipping Information

Shipping Address: 2357 Highway 206, Arichat, Nova Scotia, B0E 1A0, Municipality of Richmond County

Payment Information

Billing Address: 2357 Highway 206, Arichat, Nova Scotia, B0E 1A0, Municipality of Richmond County
 Payment Method: VISA **** * 4349

Post IT0019 M&P

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-242-3070-242	120

$\$73.07 + \2623.13

Item Details (4)

Product Image	Product Name	Qty	Item Price	Total Price	Order Status	Shipping Status	Reorder
	ThinkPad T16 Gen 3 Intel (16") Part #: 21MN005SUS	1	\$2,066.47	\$2,066.47	Waiting to be shipped	Standard Delivery Est Delivery: Get it between Mon Mar 31 - Wed Apr 02	
	Logitech MK540 Wireless Keyboard & Mouse Combo Part #: 78Q11351	1	\$63.99	\$63.99	Waiting to be shipped	Standard Delivery Est Delivery: Get it by Mon Mar 24	
	3Y Premier Support Upgrade from 3Y Onsite Part #: 5WS0U26641	1	\$0.01	\$0.01	Waiting to be fulfilled	N/A	
	ThinkPad Universal USB-C Smart Dock Part #: 40B20135US	1	\$239.39	\$239.39	Waiting to be shipped	Standard Delivery Est Delivery: Get it by Wed Mar 26	

Need Help? Call: 1-866-426-0911

[Chat Now](#)



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

Internal Memo

C.B.

To: Troy MacCulloch, CAO
From: Chris Boudreau P.Eng.
Date: March 17, 2025
RE: *Public Works Purchase Orders*

The following gives a description of the expenditures related to the attached purchase order. Please note that all costs are pre-tax. If all is in order, please sign this PO in the space indicated "CAO Authorization" and return the signed PO to me for further processing.

PO# IT0019

Value: \$2,340.58
Supplier Name: Lenovo Canada

Description of Expenditure:

New laptop and accessories for PW Departmental Administrator. Existing laptop ceased to work and needed replacement.

Comments on Purchasing Policy:

The Municipality has standardized on Lenovo laptops, no other pricing was solicited.

Chris Boudreau P.Eng
Director of Public works

INVOICE

Alberta Fire Chiefs Association

PO Box 696
 Hanna, Alberta T0J 1P0
 Canada
 Toll Free Phone 1-866-457-9011

Invoice No.: IN25-299
 Date: 03/20/2025
 Page: 1
 Re: Order No.

Sold to: Fax (780) 826-9016

Cash Sales

Ship to:

Richmond County
 Attn: Steve Marcellus/Shelley David
 PO Box 120
 Archa, NS
 B0E 1A0
 (902) 226-3971

Business No.: 896692557RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
978-1-7381-3390-1	Each	10	AHIMT Response & Planning Guide, CDN Edition	1	35.00	350.00
Ship	Each	1	Shipping & Handling Charge	1	48.64	48.64
			1 - GST @ 5% GST			19.93

HST

Goods Recd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>CA</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No. <i>10-229-3030-229270</i>	

TRANSACTION RECORD
AFCA BOOK STORE
 107 - 5005 55 AVE
 BONNYVILLE AB

Purchase

Mar 20, 2025 13 17 33
 VISA *****4349
 TID V4171642 Entry Manual (M)
 Sequence 001 604
 Auth#: 020013 Response 01-027
 Batch 001

Amount \$ 418.57
Total \$ 418.57

Shipped By: _____ Tracking Number: _____
 Comment: Thank You For Your Support

Approved
 Signature Not Required
 Important Retain this copy for your record
 Cardholder copy

Total Amount 418.57

Payment Summary for 2025 Nova Scotia Workplace Health & Safety Conference

From SafetyServices@agendamanagers.com <SafetyServices@agendamanagers.com>
Date Fri 3/21/2025 12:00 PM
To Carla Martell <Carla.Martell@richmondcounty.ca>

RECEIVED
MAR 21 2025

Payment Summary

Your registration has been received!

2025 Nova Scotia Workplace Health & Safety Conference

Contact Details

Evan Fougere
Municipality of the County of Richmond
cmartell@richmondcounty.ca

Registration Information

Registration # 5418901
Registration Date 3/21/2025 12:00:15 PM

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution:	10.212 2170 212430.

Registration Details

Item	Fee
Early Bird - Member	\$795.00
Subtotal:	\$795.00
Service Fee	\$23.85
Tax	\$0.00
Total:	\$818.85

Type: Visa
Payment Date: 3/21/2025 12:00:34 PM

Cancellation Policy

Cancellation deadline is **Friday, Feb 28, 2025**.

Cancellations received in writing prior to the cancellation deadline will be charged a \$50 cancellation fee.

Cancellations received after the cancellation deadline will not be refunded. Cancellations and substitutions should be forwarded to the Conference Secretariat at SafetyServices@agendamanagers.com.

If you wish to make changes to your registration, please call 1-902-422-1886 or email SafetyServices@agendamanagers.com.

Payment Summary for 2025 Nova Scotia Workplace Health & Safety Conference

From SafetyServices@agendamanagers.com <SafetyServices@agendamanagers.com>

Date Fri 3/21/2025 12:00 PM

To Carla Martell <Carla.Martell@richmondcounty.ca>

Payment Summary

Your registration has been received!

2025 Nova Scotia Workplace Health & Safety Conference

Contact Details

Shaun Boudreau
Municipality of the County of Richmond
cmartell@richmondcounty.ca

HST 2

Registration Information

Registration # 5418965
Registration Date 3/21/2025 11:58:54 AM

Goods Rec'd. Date.....	Initial <i>CB</i>
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>CA</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution:	<i>10 212 2170 212430</i>

Registration Details

Item	Fee
Early Bird - Member	\$795.00
Subtotal:	\$795.00
Service Fee	\$23.85
Tax	\$0.00
Total:	\$818.85

Type: Visa
Payment Date: 3/21/2025 11:59:46 AM

Cancellation Policy

Cancellation deadline is **Friday, Feb 28, 2025**.

Cancellations received in writing prior to the cancellation deadline will be charged a \$50 cancellation fee. Cancellations received after the cancellation deadline will not be refunded. Cancellations and substitutions should be forwarded to the Conference Secretariat at SafetyServices@agendamanagers.com.

If you wish to make changes to your registration, please call 1-902-422-1886 or email SafetyServices@agendamanagers.com.

See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for Atlantic Canada Delegation.

Access to the **room block** (<https://www.marriott.com/event-reservations/reservation-link.mi?id=1736956514209&key=GRP&guestreslink2=true&app=resvlink>) at the Marriott Rotterdam Hotel (rooms must be reserved by Friday, March 21).

Cancellation and Refund Policy:

Refunds will be given for cancellations received in writing by May 1. After May 1, your registration is considered firm. Refunds will not be given. Any questions please email info@energynl.ca (<mailto:info@energynl.ca>).

Attendee Name	Registration Type	Status	Total
Lois Landry	WHS Company Registration	Registered	\$402.50

Additional Items	Description	Quantity	Unit Price	Total
	Atlantic Canada Delegation: World Hydrogen 2025 Summit & Exhibition - Atlantic Canada Reception on Tuesday, May 20 - Lois Landry	1	\$50.00	\$57.50

#51 2

Total: \$460.00

VISA

Goods Rec'd. Date	24 th March 2025	Initial	<i>[Signature]</i>
Prices Checked			<i>[Signature]</i>
Add. & Ext. Checked			<i>[Signature]</i>
Approval for Payment			
Discount Date			
Paid by Cheque No.			
Distribution: Acc't. No.	10-260-4070-260190		



Atlantic Canada Delegation: World Hydrogen 2025 Summit & Exhibition

May 20, 2025 12:00 AM - May 22, 2025 11:00 PM (NDT ((GMT-03:30) Newfoundland Time - St. Johns))

Description



Atlantic Canada Delegation to the World Hydrogen 2025 Summit & Exhibition



RECEIVED
MAR 7 2025

Order Details

Order Number
1184550875

Order Date
03/24/2025

Membership Number
[REDACTED]

Payment Method

VISA Visa ending in 4349

Coupon

Shipping Address

Carla Martell
2357 HIGHWAY 206
ARICHAT, NS
B0E 1A0
9022260586

Billing Address

Carla Martell
2357 HWY 206
ARICHAT, NS
B0E 1A0

Feedback

Item	Quantity	Status	Total Price
McCafe Premium Roast Coffee K-Cup Pods, 80-count Item #1477486 \$47.99	10	Order Received	\$479.90
Discount \$90.00			

11872

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distributor	102122170 212410

Order Summary

Subtotal (10 items)	\$479.90
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$0.00
Estimated HST	\$0.00
Estimated PST	\$0.00
Estimated QST	\$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Feedback

Order Total

\$389.90

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515

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

WESTIN®

HOTELS & RESORTS

EVAN FOUGERE
 3529 WEST BAY HWY
 MAIN STREET
 WEST BAY, NS, B0E 3K0
 AT7645 - Atlantic Health and Safety Con

Page Number : 1 Invoice Nbr : 1000197397
 Guest Number : 1330738
 Folio ID : A
 Arrive Date : 26-MAR-25 17:12
 Depart Date : 28-MAR-25 10:26
 No. Of Guest : 1
 Room Number : 325
 Marriott Bonvoy Number : 8123

Copy Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI MAR-28-2025 10:30 THEAST

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAR-25	DEPOSIT	Deposit-VI-4349		-400.36
26-MAR-25	CA	Cash		-500.00
26-MAR-25	RT325	Room Chrg - Grp - Association	169.00	
26-MAR-25	RT325	HRM Mktg Levy	5.07	
26-MAR-25	RT325	HST Room Tax	26.11	
26-MAR-25	RT325	Guest Self Parking	25.00	
26-MAR-25	RT325	HST Tax 15% Parking	3.75	
27-MAR-25	RT325	Room Chrg - Grp - Association	169.00	
27-MAR-25	RT325	HRM Mktg Levy	5.07	
27-MAR-25	RT325	HST Room Tax	26.11	
27-MAR-25	RT325	Guest Self Parking	25.00	
27-MAR-25	RT325	HST Tax 15% Parking	3.75	
28-MAR-25	CASH	Paid Out	500.00	
28-MAR-25	VI	Visa-4349		-57.50

For Authorization Purpose Only

xxxxxx4349

Date	Time	Code	Authorized
28-MAR-25	10:26	082698	57.50

** Total

HSE 3

957.86

-957.86

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: <i>10212 2170 212430</i>	

Continued on the next page

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



EVAN FOUGERE
 3529 WEST BAY HWY
 MAIN STREET
 WEST BAY, NS, B0E 3K0
 AT7645 - Atlantic Health and Safety Con

Page Number : 2 Invoice Nbr : 1000197397
 Guest Number : 1330738
 Folio ID : A
 Arrive Date : 26-MAR-25 17:12
 Depart Date : 28-MAR-25 10:26
 No. Of Guest : 1
 Room Number : 325
 Marriott Bonvoy Number: 8123

*** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
03-26-2025	0.00	0.00	0.00	0.00	-171.43	-171.43	-500.00
03-27-2025	0.00	0.00	0.00	0.00	228.93	228.93	0.00
03-28-2025	0.00	0.00	0.00	0.00	500.00	500.00	-57.50
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	557.50	557.50	-557.50

Signature _____

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

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HOTELS & RESORTS

SHAUN BOUDREAU
 2547 Hwy 206
 Main Street
 Arichat, NS, B0E1A0
 Canada
 AT7645 - Atlantic Health and Safety Con

Page Number : 1 Invoice Nbr : 1000197520
 Guest Number : 1330737
 Folio ID : A
 Arrive Date : 26-MAR-25 16:27
 Depart Date : 28-MAR-25 10:28
 No. Of Guest : 1
 Room Number : 304
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI MAR-28-2025 10:30 THEAST

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAR-25	DEPOSIT	Deposit-VI-4349		-400.36
26-MAR-25	RT304	Room Chrg - Grp - Association	169.00	
26-MAR-25	RT304	HRM Mktg Levy	5.07	
26-MAR-25	RT304	HST Room Tax	26.11	
26-MAR-25	RT304	Guest Self Parking	15.00	
26-MAR-25	RT304	HST Tax 15% Parking	2.25	
27-MAR-25	RT304	Room Chrg - Grp - Association	169.00	
27-MAR-25	RT304	HRM Mktg Levy	5.07	
27-MAR-25	RT304	HST Room Tax	26.11	
27-MAR-25	RT304	Guest Self Parking	15.00	
27-MAR-25	RT304	HST Tax 15% Parking	2.25	
28-MAR-25	VI	Visa-4349		-34.50

For Authorization Purpose Only

xxxxxx4349

Date	Time	Code	Authorized
28-MAR-25	10:27	026426	34.50

** Total 434.86 -434.86
 *** Balance 0.00

HST 3

Continued on the next page

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2190 212430	

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



SHAUN BOUDREAU
 2547 Hwy 206
 Main Street
 Arichat, NS, B0E1A0
 Canada
 AT7645 - Atlantic Health and Safety Con

Page Number : 2 Invoice Nbr : 1000197520
 Guest Number : 1330737
 Folio ID : A
 Arrive Date : 26-MAR-25 16:27
 Depart Date : 28-MAR-25 10:28
 No. Of Guest : 1
 Room Number : 304
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
03-26-2025	0.00	0.00	0.00	0.00	-182.93	-182.93	0.00
03-27-2025	0.00	0.00	0.00	0.00	217.43	217.43	0.00
03-28-2025	0.00	0.00	0.00	0.00	0.00	0.00	-34.50
Total	0.00	0.00	0.00	0.00	34.50	34.50	-34.50

Signature _____

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Confirmation

Need Help? [Customer Support](#)



Your order was successful.

Order Number: 0237712806

Your order details and tracking information will be sent to carla.martell@richmondcounty.ca. Remember to check your spam folder if you don't see the email in your inbox.

Used a gift card? Please hold onto the gift card until you have received your item(s).

RECEIVED
MAR 26 2025

Order Details

Order Date / Time: 24/03/2025, 3:55 PM

STANDARD SHIPPING: 6 item(s)

You will not be charged until your item(s) ship. We will send you a notification when your item(s) ship.

Delivery Address

Carla Martell
2357 Highway 206, Arichal, NS, B0E 1A0



Item	Price	Qty	Subtotal
Progress Lighting Wall Cylinder, Nickel SKU: #1001486748 Estimated Arrival: Mar 27 - Apr 9	\$173.00	6	\$1,038.00

Checkout Faster Next Time

Enable Buy Now to save time when placing your next order.

Enable Buy Now

Order Summary

Order Subtotal	\$1,038.00
Standard Shipping fees	FREE
Estimated Taxes	\$155.70
Estimated Total	\$1,193.70

1875

Goods Rec'd. Date.....	Initial..... <i>CM</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2140 212310	

Flexible & Easy Returns

Some exceptions apply. Please refer to our [Return Policy](#) (<http://en/home/customer-support/return-policy.html>) for more information.

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[Home Depot FAQ](#)
[Product FAQ](#)

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[Return Policy](#)

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[About SSL Certificates](#)

PORT HAWKESBURY CENTRE 47 PAINT STREET UNIT 17
B9A 3J9 PORT HAWKESBURY
Nova Scotia , Canada

Payment information

Merchant Reference Number: [REDACTED]

Payment type: Credit card

Card number: 4516 07** **** 4349

Amount charged: CAD 99.25

H&S 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: Acc't. No	10210 2100 210110

Product details

(i) To guarantee your safety, new measures are in place.

You may be asked to present specific documents and a health pass. Before traveling, please check the latest travel information [here](#).

Schiphol Airport > Rotterdam Central



1 Traveler(s): 1 Traveler(s): Lois Landry ✓

Please check seat assignment at fare detail level below

Outbound Tuesday 20 May 2025 - 12:22 PM

Shelley David

From: Martin Thomsen
Sent: April 1, 2025 2:35 PM
To: Clint Samson
Cc: Shelley David
Subject: FW: Your Rail Europe confirmation: Booking reference W791306240
Attachments: ticket-1-DNPNTPT.pdf; ticket-2-RBMPGQP.pdf

Hello Clint,

Please see below and attached receipt and rail tickets for the Warden's trip to Rotterdam.

Thanks,
Martin

From: Rail Europe - Reservation <raileurope_reservation@raileurope.com>
Sent: March 26, 2025 2:36 PM
To: dmackillop@maritimetravel.ca; 29@maritimetravel.ca; Martin Thomsen <Energy@richmondcounty.ca>
Subject: Your Rail Europe confirmation: Booking reference W791306240

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



Thank you for booking with Rail Europe!

Greetings,

Rail Tickets for Warden Landry

All details pertaining to your booking can be found below - including ticketing instructions.
We wish you a wonderful journey across Europe!

Best regards,

Your Rail Europe Team

i Important

Please be advised that this email is NOT a valid travel document. Below you will find delivery and retrieval information for your travel documents.

Booking reference: [REDACTED]

Order Summary

Schiphol Airport > Rotterdam Central CAD 44.15

1 Traveler(s): Lois Landry

Outbound Tuesday 20 May 2025 - 12:22 PM

Tickets refs: [REDACTED]

Rotterdam Central > Schiphol Airport CAD 44.15

1 Traveler(s): Lois Landry

Inbound

Friday 23 May 2025 - 7:41 AM

Tickets refs:



Ticket collection



Print at home

Print at home, please find your ticket or travel receipt attached. In the case of a travel receipt, this is not a valid travel document, please follow the steps indicated in the receipt to retrieve the actual travel document.

Booking fee

From booking reference:



CAD 10.95

TOTAL PRICE

(including CAD 0.90 commission)

CAD 99.25

Billing information

MR Troy MacCulloch

clerk@richmondcounty.ca

0019022263971

Trip duration: 0h27m

Segment 1: ○ 12:22 PM Schiphol Airport

⋮

○ 12:49 PM Rotterdam Central

IC direct 1836, Comfort class

Seat reservation included

Fare details

Segment 1: Schiphol Airport > Rotterdam Central

Seat assignment: Please note that seats are auto-allocated by the carriers, as best as possible and depending on availabilities, in order to ensure that all passengers of a same party are seated together. Seats can be swapped only once on-board.

1 x Adult ticket(s) Standard-Ticket

Conditions: 4 children can travel for free per paying adult.

If ticket not used, ticket is refundable at any time before the first day of validity.
Thereafter no refund.

If ticket non used, fully exchangeable at any time before the first day of validity.
Passenger must pay the difference in price for next available fare in same or higher class
of service.

Exchange is not possible through our system.

Rotterdam Central > Schiphol Airport



1 Traveler(s): 1 Traveler(s): Lois Landry

Please check seat assignment at fare detail level below

Inbound Friday 23 May 2025 - 7:41 AM

Trip duration: 0h26m

Segment 1: ○ 7:41 AM Rotterdam Central

⋮

○ 8:07 AM Schiphol Airport

IC direct 1827, Comfort class

Seat reservation included

Fare details

Segment 1: Rotterdam Central > Schiphol Airport

Seat assignment: Please note that seats are auto-allocated by the carriers, as best as possible and depending on availabilities, in order to ensure that all passengers of a same party are seated together. Seats can be swapped only once on-board.

1 x Adult ticket(s) Standard-Ticket

Conditions: 4 children can travel for free per paying adult.

If ticket not used, ticket is refundable at any time before the first day of validity.
Thereafter no refund.

If ticket non used, fully exchangeable at any time before the first day of validity.
Passenger must pay the difference in price for next available fare in same or higher class of service.

Exchange is not possible through our system.

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TROY MACCULLOCH
2357 HIGHWAY 206
ARICHAT, NOVA SCOTIA, B0E 1A0
CA

Paid / Payé

Sold by / Vendu par: SOLUCIONES MEX BUY
GST/HST # / # de TPS/TVH: 828012716RT0001

Invoice date / Date de facturation: 26 March 2025
Invoice # / # de facture: CA516HGS9R901
Total payable / Total à payer: \$494.49

GST/HST remitted by / TPS/TVH versées par: SOLUCIONES MEX BUY

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

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

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

SOLUCIONES MEX BUY
 195 East Marlin Dr
 Goodfield, IL, 61742
 US

Order information / Information sur la commande

Order date / Date de commande: 26 March 2025
Order # / Commande #: 701-4339133-1019466
Shipment date / Date d'expédition: 26 March 2025
Shipment # / # d'expédition: 24766523532025

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/HST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
VIVO Electric 71 x 36 inch Standing Desk Workstation, Memory Controller Height Adjustment, 1B Series, Black Top Black Frame, DESK-KIT-1B7B-36 / VIVO DESK-KIT-1B7B-36 Bureau électrique debout 180,3 x 91,4 cm, contrôleur de mémoire réglable en hauteur, série 1B, cadre noir sur le dessus ASIN: B0BLZN1K2P	1	\$429.99	\$0.00	\$64.50	\$0.00	\$494.49
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$494.49

HST 5

Visa

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10.2704720	270220

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$429.99	\$64.50	\$0.00	\$64.50