



Royal Bank

RBC® Avion® Visa† Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM MAR 28 TO APR 28, 2025

1 OF 2

PREVIOUS STATEMENT BALANCE **\$15,177.62**
4516 07** **** 4331

IMPORTANT INFORMATION

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 28	APR 28	PURCHASE INTEREST 19.99%	\$59.43
SUBTOTAL OF MONTHLY ACTIVITY			\$59.43

4516 07** **** 4349

AVION POINTS

Previous Points balance	490,379
Points earned this statement	9,311
New points balance	499,690

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 26	MAR 28	AIR CAN* 10 260 4070 260190 0142117861146AIRCANADA.COMMB 74537885026100267622158	\$2,207.91

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

MAR 27	MAR 28	ON IT EVENT SOLUTIONS 902-293-7441 NS 745142050886004903597554	\$299.00
MAR 28	APR 01	WESTIN NOVA SCOTIAN HO HALIFAX NS 7470341509010420685414	\$57.50

PAYMENTS & INTEREST RATES

Minimum payment	\$69.00
Payment due date	MAY 15, 2025
Credit limit	\$20,000.00
Available credit	\$12,338.00
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

MAR 28	APR 01	WESTIN NOVA SCOTIAN HO HALIFAX NS 7470341509010420685414	\$34.50
MAR 31	APR 01	QUICKSERIES DOLLARD-DES-OCC 7406449509082015607128	\$542.83

CALCULATING YOUR BALANCE

Previous Statement Balance	\$15,177.62
Payments & credits	-\$15,536.98
Purchases & debits	\$7,961.93
Cash advances	\$0.00
Interest	\$59.43
Fees	\$0.00
NEW BALANCE	\$7,662.00

MAR 31	APR 01	MFC A* REG4UTGNWZJ WEST ABICHA NS 7408342509010001371024	\$650.00
APR 01	APR 01	MARITIMETRAVEL29053956 902-421-7538 NS 7470341509110436521164	\$49.45

APR 02	APR 04	ALL BUSINESS ONLINE NEWS HALIFAX NS 7452900509292011640020	\$44.46
APR 04	APR 04	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105094710048876102	-\$15,019.48

APR 08	APR 09	MSFT * E0700W3F9A 425-7038358 ON 2456589509822644742740	\$250.24
APR 08	APR 10	CAMBRIDGE SUITES HOTEL HAHALIFAX NS 7445077509900407062110	\$197.27

APR 09	APR 10	MICROSOFT-G086413875 MISSISSAUGA ON 7409386509900001710044	\$123.27
APR 12	APR 14	CAMBRIDGE SUITES HOTEL HAHALIFAX NS 7445077510300407062110	\$699.32

APR 14	APR 15	ROTTERDAM MARRIOTT ROTTERDAM 7446366510456105070020	\$1,496.24
APR 16	APR 21	HAMPTON INN BY HILTON HALHALIFAX NS 74450775107004037410850	\$719.58



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

NEW BALANCE
\$7,662.00

MINIMUM PAYMENT
\$69.00

PAYMENT DUE DATE
MAY 15, 2025

AMOUNT PAID
\$

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

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



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 MAR 28 TO APR 28, 2025

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 24	APR 25	FS *WHITE POINT BEACH RESHUNTS POINT NS 74038705115010000210643	-\$258.75
APR 24	APR 25	FS *WHITE POINT BEACH RESHUNTS POINT NS 740387051150100000795	-\$258.75
APR 28	APR 28	QUALITY INN CNA72 DIEPPE NB 747034151181034214621	\$590.36
SUBTOTAL OF MONTHLY ACTIVITY			-\$7,575.05
NEW BALANCE			\$7,662.00

HS2
HS3
HS3

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$7,602.57	

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

Visa

Maritime Travel
We Know Travel Best.™



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

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

MUNICIPALITY RICHMOND COUNTY
PO BOX 120
2357 HWY 206 ARICHAT NS B0E 1A0

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

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

If you wish to receive your Check-In reminders via text message, please sign up here: [Sign Up](#)

For:

LANDRY/LOIS NADINE MS

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

MARITIME Ref #	TRXN56
Invoice #	029054069
Date	29 Apr 2025
Your Counsellor	DEBORAH MACKILLOP
Account #	01586904

Your Itinerary:

Entry Guide Information

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

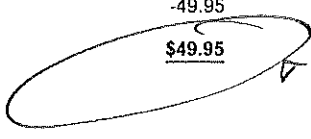
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-INSURANCE DECLINED

Purchase Summary

Amount due	Amount Paid	
MARTVL NON-REF FEE-INTERNATIONAL TKT	43.82	PYMT BY VI XXXX214349 -49.95
TAX ON FEE R103524823	6.13	TOTAL PAID CAD <u>\$49.95</u>
TOTAL DUE CAD	\$49.95	

HST 5



Goods Rec d.	Date <u>29 Apr '25</u>	Initial <u>JM</u>
Prices Checked	<u>5</u>	
Add. & Ext. Checked	<u>2</u>	
Approval for Payment		
Discount Date		
Cheque No		
Acc't. No	<u>10-260-4070-260190</u>	

BALANCE CAD \$0.00

Notice

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

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

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

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Go Greener

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

Insurance Declined _____ Date _____

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





Invoice

April 2025

Invoice Date: 2025-04-08

Invoice Number: E0700W3F9A

Due Date: 2025-04-08

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		Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PSTTotal		
		in service period	Days in service									
2025-03-22 - 2025-04-21	Monthly subscription charges	32	6.80	31	217.60	0.00	0.00	15.00 %	32.64	0.00 %	0.00	250.24
	Subtotal				217.60	0.00	0.00		32.64		0.00	250.24
	Grand Total				217.60	0.00	0.00		32.64		0.00	250.24

11593

Goods Rec'd. Date.....	Initial.....
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't. No. 10-42-2160-212390

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

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

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

April 2025

Invoice Date: 2025-04-08

Invoice Number: E0700W3F9A

Due Date: 2025-04-08

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:

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

Billing Period: 2025-03-08 - 2025-04-07

Due Date: 2025-04-08

Billing Summary

Charges:	217.60
Discounts:	0.00
Credits:	0.00
GST/HST:	32.64
QST/PST:	0.00
Total:	250.24

Payment Instructions:

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

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

HALIFAX
CAMBRIDGE SUITES
HOTEL

Clayton MacMillan
2357 Hwy 206
Arichat, NS B0E1A0
Canada

Room No. :
Arrival : 04/08/25
Departure : 04/12/25
Folio No. :
Conf. No. : 2072120
Cashier No. :

Company Name:
Group Name:
H.S.T: 84970-2444 RT0008
INFORMATION INVOICE

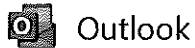
Date	Description	Charges	Credits
04/08/25	Room Cancellation Charge RT for April 8th	168.00	
04/08/25	HRM Marketing Levy	5.04	
04/08/25	HST - Rooms	24.23	
04/08/25	Visa XXXXXXXXXXXX4349 XX/XX		197.27

Total Charges	197.27	
Total Credits		197.27
Balance		0.00

HST Tax Total: \$ 24.23

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	103122100212390 ✓



RE: Your Hotel Folio of Charges

From Troy MacCulloch <CAO@richmondcounty.ca>
Date Wed 4/9/2025 8:50 AM
To Shelley David <Clerk@richmondcounty.ca>

Thanks Shelley

We was too unwell to travel

Troy

THE MUNICIPALITY OF RICHMOND
LA MUNICIPALITÉ DE RICHMOND



Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer

Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca

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

www.richmondcounty.ca

From: Shelley David <Clerk@richmondcounty.ca>
Sent: April 9, 2025 8:46 AM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: Fw: Your Hotel Folio of Charges

Good morning Troy,

As discussed yesterday, attached is the invoice for Clayton's room cancellation due to medical reasons.

Thank you,

Shelley

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



Shelley David
Municipal Clerk / Communications Officer

Phone: 902.226.3971
Mobile: 902.631.5929
Email: clerk@richmondcounty.ca
2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender. If you are not the named addressee you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

From: no-reply@investhotels.com <no-reply@investhotels.com>
Sent: Tuesday, April 8, 2025 11:16 AM
To: Shelley David <Clerk@richmondcounty.ca>
Subject: Your Hotel Folio of Charges

[You don't often get email from no-reply@investhotels.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Requested report enclosed. Please see attachment.



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: G086413875
 Document Date: 09/04/2025

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

Total Amount CAD 123.27
Due on 09/04/2025

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

This invoice is for the billing period 01/03/2025 - 31/03/2025

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/G086413875>

Billing Summary

Charges	107.19
Credits	0.00
Subtotal	107.19
GST/HST (15.00%)	16.08
Total (including Tax)	CAD 123.27

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.

HST 3

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



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-TI2500747943
 09/04/2025

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 01/03/2025 - 31/03/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Jason Martell	107.19	16.08	123.27
Total			123.27

Billing Details By Product

Jason Martell

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Microsoft Syntex 01/03/2025-31/03/2025	107.19	15.00%	16.08	123.27

Subtotal	107.19
Azure Credit	0
Total	CAD 123.27



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	1.43475	01/03/2025-31/03/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

HALIFAX
CAMBRIDGE SUITES
HOTEL

Clayton MacMillan
PO BOX 92
St Peters, NS B0E 3B0
Canada

Room No. : 209
Arrival : 04/09/25
Departure : 04/12/25
Folio No. :
Conf. No. : 2072120
Cashier No. : 343

Company Name:
Group Name:
H.S.T: 84970-2444 RT0008
INFORMATION INVOICE

Date	Description	Charges	Credits
04/09/25	Room Charge	168.00	
04/09/25	HRM Marketing Levy	5.04	
04/09/25	HST - Rooms	24.23	
04/09/25	Parking - In House	25.00	
04/09/25	HST - Other	3.50	
04/10/25	Room Charge	168.00	
04/10/25	HRM Marketing Levy	5.04	
04/10/25	HST - Rooms	24.23	
04/10/25	Parking - In House	25.00	
04/10/25	HST - Other	3.50	
04/11/25	Room Charge	186.75	
04/11/25	HRM Marketing Levy	5.60	
04/11/25	HST - Rooms	26.93	
04/11/25	Parking - In House	25.00	
04/11/25	HST - Other	3.50	
04/12/25	Visa XXXXXXXXXXXX4349 XX/XX		699.32

Total Charges	699.32	
Total Credits		699.32
Balance		0.00

HST Tax Total: \$ 85.89

Page No. 1 of 1

VISA

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



MARRIOTT
ROTTERDAM

Rotterdam Marriott Hotel
Weena 686, 3012 CN Rotterdam
The Netherlands
Telephone +31 (0)10 430 2000
reception@marriottrotterdam.com
www.marriott.com/RTMMN

Ms LOIS LANDRY
2463 HIGHWAY 320
Canada

Invoice

Room No. :
Arrival : 20/05/25
Departure : 23/05/25
Page No. : 1 of 1
Invoice :
Conf. No. : 84710260
Cashier :

Membership No. : MR 460631454
Group Code : EN1
Company Name : Energy NL

14/04/25

Date	Text	Exchange Rate	Charges EUR	Credits EUR
20/05/25	City Tax		16.34	
20/05/25	Package		289.00	
21/05/25	City Tax		16.34	
21/05/25	Package		289.00	
22/05/25	City Tax		16.34	
22/05/25	Package		289.00	
Total			916.02	0.00
Balance			916.02 EUR	

(1496.24 CAD)

	Tax amount	Net Amount	Gross Amount
9% VAT Deductable	67.87 EUR	754.13 EUR	822.00 EUR
21% VAT Deductable	0.00 EUR	0.00 EUR	0.00 EUR
9% VAT Non Deductable	3.72 EUR	41.28 EUR	45.00 EUR
21% VAT Non Deductable	0.00 EUR	0.00 EUR	0.00 EUR
6.5% City Tax	49.02 EUR		49.02 EUR
Non VAT Included	0.00 EUR	0.00 EUR	0.00 EUR
Total	120.61 EUR	795.41 EUR	916.02 EUR

VAT Number 856935402B01 Iban NL45ABNA0106582089 Swiftcode ABNANL2A

Signature : _____

Thank you for staying at the Rotterdam Marriott Hotel. For your next reservation please visit www.marriott.com/RTMMN or call the reservation number +31(0)10 430 2222.

HET-S

Goods Rec'd.	Date	Initial
Prices Checked	14 Apr '25	JJA
Add. & Ext. Checked		J
Approval for Payment		J
Discount Date		
Paid by Cheque No		
Distribution: Acc't. No	10-260-4070-260190	

Purchase Summary

Amount due		Amount Paid	
<i>PRICE: LANDRY 99.25</i>		PYMT BY VI XXXX214349	-2207.91
<i>PRICE: LANDRY 1432.00</i>		LANDRY/L 27MAR25	
AIRCANADA WEB AIRFARE-TKT 0142117861146	1185.02	PYMT BY VI XXXX214349	-49.45
<i>TAX ON AIRFARE INCLUDES 6.29 HST</i>		PYMT BY VI XXXX4349	-99.25
TAX ON AIRFARE	1022.89	-PYMT BY VI XXXX4349	-1496.24 ←
MARTVL NON-REF FEE-INTERNATIONAL TKT	43.00	TOTAL PAID CAD	<u>\$3,852.85</u>
TAX ON FEE R103524823	6.45		
TOTAL COST SCHIPHOL ARPT TO ROTTERDAM CENTRAL RETURN	99.25		
ROTTERDAM MARRIOTT HOTEL	1496.24		
<u>TOTAL DUE CAD</u>	<u>\$3,852.85</u>		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

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

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

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

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

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

Important Travel Information

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

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

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

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



Hampton Inn - Halifax-Downtown, Nova Scotia, Canada
 1960 Brunswick St, Halifax B3J 2G7 CA
 9024221391
 YHZDX_Hampton@hilton.com

Date Range: 2025-04-13 - 2025-04-16
 Tax#/ID# : 793480880 RT0001

Guest Folio

Confirmation Number - 54179339

Primary Guest

Guest Name THOMSEN, MARTIN
 Address 2357 HWY 206
 City, State, Zip Code Arichat B0E1A0
 Country CA

Stay Details

Check In Date Apr 13, 2025
 Check Out Date Apr 16, 2025
 Room NKR - 728
 Source CENTRAL RESERVATION OFFICE
 Guests 2/0

Company Details

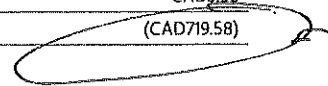
Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

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

Date	Type	Description	Amount
Apr 13, 2025	Charge	PARKING	CAD25.00
Apr 13, 2025	Tax	HST MISC	CAD3.50
Apr 13, 2025	Charge	GUEST ROOM	CAD180.00
Apr 13, 2025	Tax	HRM Marketing Levy	CAD5.40
Apr 13, 2025	Tax	HST - RM	CAD25.20
Apr 13, 2025	Tax	HST - Misc	CAD0.76
Apr 14, 2025	Charge	GUEST ROOM	CAD180.00
Apr 14, 2025	Tax	HRM Marketing Levy	CAD5.40
Apr 14, 2025	Tax	HST - RM	CAD25.20
Apr 14, 2025	Tax	HST - Misc	CAD0.76
Apr 14, 2025	Charge	PARKING	CAD25.00
Apr 14, 2025	Tax	HST MISC	CAD3.50
Apr 15, 2025	Charge	GUEST ROOM	CAD180.00
Apr 15, 2025	Tax	HRM Marketing Levy	CAD5.40
Apr 15, 2025	Tax	HST - RM	CAD25.20
Apr 15, 2025	Tax	HST - Misc	CAD0.76
Apr 15, 2025	Charge	PARKING	CAD25.00
Apr 15, 2025	Tax	HST MISC	CAD3.50
Apr 16, 2025	Payments	VISA-4349	(CAD719.58)

HST3



Summary			
Goods Rec'd. Date..	Initial.	Type	Amount
16 th April 2025	MM	GUEST ROOM	CAD540.00
Prices Checked.....		PARKING	CAD75.00
Add. & Ext. Checked.....		HRM Marketing Levy	CAD16.20
Approval for Payment.....		HST - RM	CAD75.60
Discount Date.....		HST - Misc	CAD2.28
Paid by Cheque No.....		HST MISC	CAD10.50
Distribution: Acc't. No. 10-260-4070-260100		CREDIT CARD	CAD719.58



75 White Point Beach Resort Road, Hunts Point, Nova Scotia B0T 1G0
 Toll Free: 1-800-565-5068 | Local 1-902-354-2711 | Fax 902-354-7278
 www.whitepoint.com

Reservation Number 218088

Send to Shannon Mury
 , NS

Phone

Guest Name Shannon Mury Arrival Date 5/7/2025 Departure Date 5/9/2025

Group Assoc Of Municipal Administrators Of NS Room Information 325 - One Bedroom WhitePoint Cottage

Bill To Shannon Mury

, NS

Phone

Folio Number 277660

Trans Date	Description		Voucher	Amount
Payments				
2/5/2025	Visa	#####4349	046038 325	0000224896 -258.75
4/24/2025	Visa	#####4349	090819 325	0000236004 258.75
			Subtotal	0.00
Total Payments				0.00
				Balance Due: 0.00

Total

Total Tax \$0.00

HST# 105671234RT0001

10553

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

10 270 4120 270 130



75 White Point Beach Resort Road, Hunts Point, Nova Scotia B0T 1G0
 Toll Free: 1-800-565-5068 | Local 1-902-354-2711 | Fax 902-354-7278
 www.whitepoint.com

Reservation Number 218089

Send to Shelly David

, NS

Phone

Guest Name Shelly David

Arrival Date

5/7/2025

Departure Date

5/9/2025

Group Assoc Of Municipal Administrators Of NS Room Information

331 - One Bedroom WhitePoint Cottage

Bill To Shelly David

, NS

Phone

Folio Number 277661

Trans Date	Description		Voucher	Amount
Payments				
2/5/2025	Visa	#####4349	071100 331 0000224897	-258.75
4/24/2025	Visa	#####4349	025571 331 0000236007	258.75
			Subtotal	0.00
Total Payments				0.00
				Balance Due: 0.00

Total

Total Tax \$0.00

HST?

HST# 105671234RT0001

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

410 212 2120 212130



Quality Inn Airport (CNA72)

370 Boulevard Dieppe Boulevard
 Dieppe, NB E1A 8H4
 (506) 858-8880
 CNA72@stayatchoice.com

Account: 982646363

Date: 5/5/25

Room: 207 NCGV

Arrival Date: 4/27/25

Departure Date: 5/1/25

Check In Time: 4/27/25 9:19 PM

Check Out Time: 5/1/25 11:38 AM

Rewards Program ID: CN-81276209921

You were checked in by: Fbodra

You were checked out by: cmaze

Total Balance Due: 0.00

RECEIVED
 MAY - 6 2025

Government of New Brunswick
 Bowen, Daniel
 8465 west bay Highway
 St Peters, NS B0E3B0

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/27/25	Visa Payment		(590.36)	1	(590.36)
		XXXXXXXXXXXX4349			
4/27/25	Room Charge	#207 Bowen, Daniel	124.00	1	124.00
4/27/25	Municipal Accommodation		4.34	1	4.34
4/27/25	Harmonized Sales Tax		19.25	1	19.25
4/28/25	Room Charge	#207 Bowen, Daniel	124.00	1	124.00
4/28/25	Municipal Accommodation		4.34	1	4.34
4/28/25	Harmonized Sales Tax		19.25	1	19.25
4/29/25	Room Charge	#207 Bowen, Daniel	124.00	1	124.00
4/29/25	Municipal Accommodation		4.34	1	4.34
4/29/25	Harmonized Sales Tax		19.25	1	19.25
4/30/25	Room Charge	#207 Bowen, Daniel	124.00	1	124.00
4/30/25	Municipal Accommodation		4.34	1	4.34
4/30/25	Harmonized Sales Tax		0.65	1	0.65
4/30/25	Harmonized Sales Tax		19.25	1	19.25
5/1/25	Visa Payment		(0.65)	1	(0.65)
		XXXXXXXXXXXX4349			

Folio Summary 4/27/25 - 5/1/25

Room Charge	4	496.00
Harmonized Sales Tax	4	77.00
Harmonized Sales Tax	1	0.65
Municipal Accommodation Tax	4	17.36
Visa Payment	2	(591.01)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

HST # 767301120RT0001

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10242 3080 242210	

HST 3



Your Reservation at Quality Inn Airport in Dieppe is Confirmed.

From Choice Hotels Reservations <choicehotels@reservations.choicehotels.com>

Date Mon 4/14/2025 9:40 AM

To Shelley David <Clerk@richmondcounty.ca>

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

Open this message to review your booking details.

[View In Web](#)



Earn rewards for your stay.
[Join Choice Privileges Rewards® >](#)



Quality Inn Airport

370 Boulevard Dieppe, , Dieppe, NB, E1A 8H4, CA

+1 (506) 803-9099

[Review All Hotel Details & Amenities](#)

Daniel, your reservation is confirmed.

Confirmation Number: 982646363



 Check-in:

27

Sun, Apr 27, 2025
4:00 PM

 Check-out:

1

Thu, May 1, 2025
11:00 AM

 Print

[View Reservation Details >](#)

[Book Another Reservation >](#)

Summary of Charges

Room Type: 1 King Bed, No Smoking
Number of Rooms: 1
Number of Occupants: 1
Daily Rates: Apr 27, 2025 for 4 nights at \$124.00 (per night)

Estimated Tax and Other Charges: \$94.39
Estimated Total: \$590.39

Cancellation Policy: Free Cancellation until Apr 26, 2025 at 4:00:00 PM local hotel time.

Standard Guarantee Policy: Policies vary by hotel. Please view your reservation details online [here](#) to confirm the policy of the hotel you have booked.

Hotel Notice: Extended parking is only available to those booking Stay and Fly Packages. Please contact the property for further information. Pet accommodation 25.00 CAD plus tax per night, per pet and maximum of 45 lbs. Limit 2 pets per room. Refundable deposit is not required. Pet accommodation 25.00 CAD plus tax per night, per pet and maximum of 45 lbs. Limit 2 pets per room. Refundable deposit is not required.

Have your plans changed?

Your reservation may be changed or cancelled, without charge, via one of the following methods:

- From the [View Reservation Details](#) page
- If you are in the US, please call **800-424-6423** and give them your confirmation number. If you are outside of the US, please find the international reservation number for your region on our [support page](#).
- By calling the hotel directly at **+1 506-803-9099**

Confirmation Number: 982646363

MODIFY YOUR RESERVATION ›



The Radisson brands, including Park Plaza, Country Inn & Suites, and Park Inn by Radisson, are owned in the Americas regions by Choice Hotels. Outside of the Americas, the brands are owned by Radisson Hotel Group, an unaffiliated company headquartered in Belgium.

This email may contain promotional content from Choice Hotels International, Inc.

[Privacy & Security](#) | [Terms Of Use](#)

Contact Us

Choice Privileges Loyalty Services, LLC, 915 Meeting St, Suite 600, North Bethesda, MD 20852 United States

© 2025 Choice Hotels International, Inc. All rights reserved.