

20265



Royal Bank

RBC® Avion® Visa® Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM APR 29 TO MAY 27, 2025

1 OF 2

PREVIOUS STATEMENT BALANCE \$7,662.00

4516 07** **** 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 27	MAY 27	PURCHASE INTEREST 19.99%	\$190.94
SUBTOTAL OF MONTHLY ACTIVITY			\$190.94

4516 07** **** 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 29	APR 30	ZOOM.COM 888-799-9666 ZOOM.US CA 24011345119100071256169	\$244.99
APR 30	MAY 02	ALL BUSINESS ONLINE NEWS HALIFAX NS 7452900512092014332640	\$44.46
MAY 01	MAY 01	MARITIMETRAVEL29054069 902-421-7538 NS 7470341512110108512671	\$49.95
MAY 01	MAY 01	MARITIMETRAVEL29053956 902-421-7538 NS 74703415121101085147510	-\$49.45
MAY 01	MAY 02	QUALITY INN CNA72 DIEPPE NB 7470341512210210987600	\$0.65
MAY 07	MAY 08	VIBE CREATIVE GROUP PORT CALEDONINS 7408342512710001485085	\$410.40
MAY 07	MAY 08	VIBE CREATIVE GROUP PORT CALEDONINS 740834251271000148520	\$285.00
MAY 07	MAY 08	VIBE CREATIVE GROUP PORT CALEDONINS 740834251271000148521	\$410.40
MAY 07	MAY 08	VIBE CREATIVE GROUP PORT CALEDONINS 740834251271000148522	\$410.40
MAY 09	MAY 12	MICROSOFT-G091177347 MISSISSAUGA ON 740998651290006012043	\$130.55
MAY 09	MAY 12	FS *WHITE POINT BEACH RESHUNTS POINT NS 2403870513001090001313	\$254.25
MAY 09	MAY 09	MSFT * E0700WEKCVW HALIFAX NS 7408342512910000170016	\$248.06
MAY 13	MAY 13	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105133710048876105	-\$3,791.74
MAY 15	MAY 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105135710048876103	-\$3,652.69
SUBTOTAL OF MONTHLY ACTIVITY			-\$5,004.77

NEW BALANCE

\$2,848.17

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	499,690
Points earned this statement	3,057
New points balance	502,747

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	\$200.00
Payment due date	JUN 23, 2025
Credit limit	\$20,000.00
Available credit	\$17,151.83
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$7,662.00
Payments & credits	-\$7,493.88
Purchases & debits	\$2,489.11
Cash advances	\$0.00
Interest	\$190.94
Fees	\$0.00

NEW BALANCE

\$2,848.17



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

NEW BALANCE
\$2,848.17

MINIMUM PAYMENT
\$200.00

PAYMENT DUE DATE
JUN 23, 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 B0E 1A0



Royal Bank

RBC® Avion® Visa⁺ Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM APR 29 TO MAY 27, 2025

2 OF 2

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.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$2,657.23	

** 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: 2025-05-27 Initial... *CS*

Prices Checked

Add. & Ext. Checked

Approval for Payment

Discount Date

Paid by Cheque No.

Distribution: Acc't No.

10 212 2160 212390	\$623.60	HST3
10 212 2160 212370	\$44.46	HST3
10 210 2100 210110	\$334.95	HST3
10 210 2100 210110	(\$49.45)	HST3
10 242 3080 242210	\$0.65	HST3
10 212 2120 212130	\$664.65	HST3
10 260 4070 260190	\$410.40	HST3
10 210 2110 210130	\$410.40	HST3
Total	\$2,439.66	

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 21, 2025
Invoice #: INV302225518
Payment Terms: Due Upon Receipt
Due Date: Apr 21, 2025
Account Number: 130078561
Currency: CAD
Payment Method: Visa *****4349
Account Information: Municipality of the County of Richmond

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

clerk@richmondcounty.ca

Bill To Address: 2357 Hwy 206,
Arichat, Nova Scotia B0E 1A0
Canada

clerk@richmondcounty.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Apr 21, 2025 - Apr 20, 2026	CAD214.90	CAD30.09	CAD244.99

Visa HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	5
Add. & Ext. Checked.....	9
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2160-212390	

Subtotal	CAD214.90
Total (Including Taxes, Fees & Surcharges)	CAD244.99
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Harmonized Sales Tax (HST) 14.000%	State	CAD214.90	CAD30.09
Total of Taxes, Fees & Surcharges				CAD30.09

Transactions

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 29, 2025	P-356058321	Payment		CAD-244.99
Invoice Total				CAD244.99
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first cancelling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: May 5, 2025 9:05 AM
To: Clint Samson
Subject: Receipt525 - allNovaScotia

REC-11032025 You don't often get email from payments@allnovascotia.com. [Learn why this is important](#)

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 525-M19972

April 30, 2025

The following charge for the 4-week billing cycle between April 30, 2025 and May 27, 2025 has been applied to the credit card we have on file ending in **4349**.

39.00 plus 5.46 tax = \$44.46

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 222.30 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.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution No.....	

MSE 3

10212 2160 212 370 ✓



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: [View Trip](#) | **Send Itinerary To:** [Tript](#)

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
TAX ON FEE R103524823	6.13 <u>TOTAL PAID CAD</u>
<u>TOTAL DUE CAD</u>	<u>\$49.95</u>

49.95
\$49.95 *TM*

HST 3

BALANCE CAD \$0.00

Goods Rec'd. Date.....	Initial.....
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' No.....	<i>2100210110</i>

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:



Maritime Travel

Port Hawkesbury - 29

47 Paint St., Unit 12
Port Hawkesbury, NS B9A 3J9

Municipality of the County of Richmond
Municipality of the County of Richmond
Arichat NS BOE 1A0

Refund Invoice
Locator: T88TF4
Date Issued: April 28, 2025
Agent: Deborah MacKillop

This is Not a Travel Document

Invoice Number: 29053956

Landry/Lois Nadine

<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/GST</u>	<u>QST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
Service Fees SF International Ticket		2025-03-27	-43.00	-6.45	-	-	-49.45
							-49.45
							-49.45

Payments Applied:

on Invoice 29053956

CC Merchant 2025-04-28 VI****4349

49.45
49.45

Invoice Total:	-49.45
Payment Total:	49.45
Balance Due:	0.00

Invoice(s) Total:	2,307.16
Payment(s) Total:	2,307.16
	0.00

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

HST/GST Number: 10352 4823
QST Number: 102286 2835 TQ0001

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 A/c No.....	16 210 2100 21010



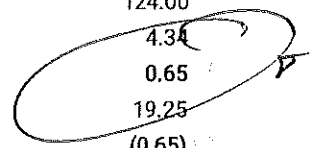
Quality Inn Airport (CNA72)

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

Account: 982646363
 Date: 6/2/25
 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

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 Tax		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 Tax		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 Tax		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 Tax		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 _____



HST 3
 JM

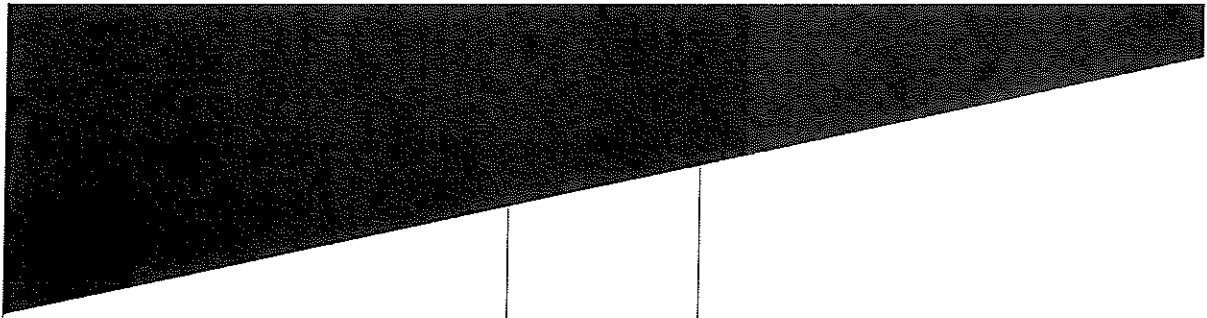
Goods Rec'd. Date.....	Initial.....
Prices Checked.....	6
Add. & Ext. Checked.....	9
Approval for Payment.....	6
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	102473080242210

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

Shelley David

From: Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Sent: May 7, 2025 9:44 AM
To: Shelley David
Subject: Your Vibe Creative Group receipt [#1335-5290]

You don't often get email from receipts+acct_1rhtvzlhwoxczoja@stripe.com. [Learn why this is important](#)



Receipt from Vibe Creative Group

Receipt #1335-5290

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$410.40	May 7, 2025, 9:41:07 AM	VISA - 4349

SUMMARY

Products: Superport Registration, HST Tax
- Troy MacCulloch

C\$410.40

Amount paid

C\$410.40

HST 3

VISA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Order No. 1902839-3870	
Distribution Acc' No. 1902839-2120212130	

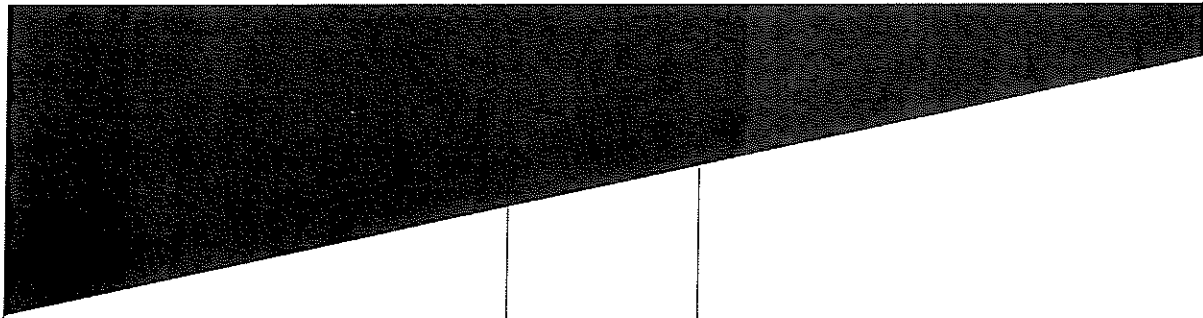
If you have any questions, contact us at
tracey@vibecreativegroup.com or call us at

Something wrong with the email? [View it in your browser.](#)

Shelley David

From: Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Sent: May 7, 2025 9:45 AM
To: Shelley David
Subject: Your Vibe Creative Group receipt [#1530-4257]

You don't often get email from receipts+acct_1rhtvzlhwoxczoja@stripe.com. [Learn why this is important](#)



Receipt from Vibe Creative Group

Receipt #1530-4257

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$285.00	May 7, 2025, 9:42:35 AM	VISA - 4349

SUMMARY

Products: Superport Registration, HST Tax
- Lois Landry

C\$285.00

Amount paid

VISA

HST 3

C\$285.00

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

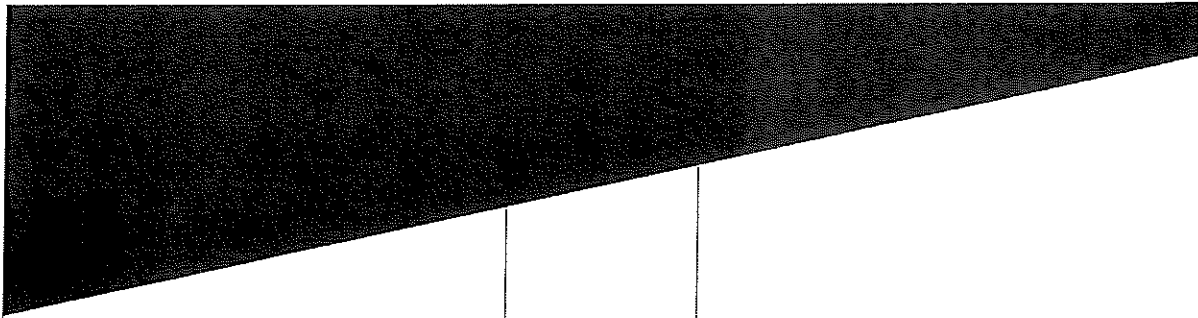
If you have any questions, contact us at
tracey@vibecreativegroup.com or call us at +1 902-539-3870.

Something wrong with the email? [View it in your browser.](#)

Shelley David

From: Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Sent: May 7, 2025 9:47 AM
To: Shelley David
Subject: Your Vibe Creative Group receipt [#1647-1910]

You don't often get email from receipts+acct_1rhtvzlhwoxczoja@stripe.com. [Learn why this is important](#)



Receipt from Vibe Creative Group

Receipt #1647-1910

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$410.40	May 7, 2025, 9:44:33 AM	VISA - 4349

SUMMARY

Products: Superport Registration, HST Tax

C\$410.40

-Martin Thomsen - Visa

Amount paid

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

C\$410.40

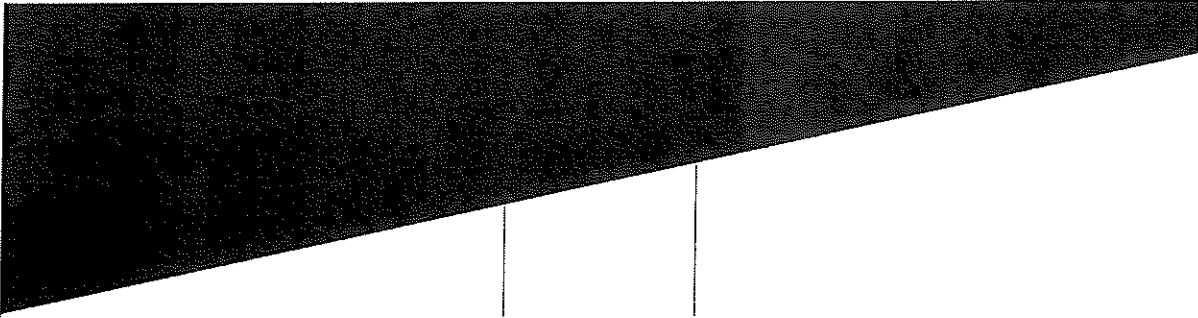
If you have any questions, contact us at tracey@vibecreativegroup.com or call us at +1 902-539-3870.

Something wrong with the email? [View it in your browser.](#)

Shelley David

From: Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Sent: May 7, 2025 9:49 AM
To: Shelley David
Subject: Your Vibe Creative Group receipt [#1611-3634]

You don't often get email from receipts+acct_1rhtvzlhwoxczoja@stripe.com. [Learn why this is important](#)



Receipt from Vibe Creative Group

Receipt #1611-3634

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$410.40	May 7, 2025, 9:46:53 AM	VISA - 4349

SUMMARY

Products: Superport Registration, HST Tax

- Amanda Mombourquette
Amount paid

17863

C\$410.40

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	8
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution App'l No.....	10 210 210 210 130

C\$410.40

If you have any questions, contact us at
tracey@vibecreativegroup.com or call us at +1 902-539-3870.

Something wrong with the email? [View it in your browser.](#)



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: G091177347
 Document Date: 09/05/2025

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 130.55
Due on 09/05/2025

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

This invoice is for the billing period 01/04/2025 - 30/04/2025

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/G091177347>

Billing Summary

Charges	114.52
Subtotal	114.52
GST/HST (14.00%)	16.03
Total (including Tax)	CAD 130.55

(Handwritten circle around CAD 130.55 with an arrow pointing to it)

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.

17873

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>S</i>
Add. & Ext. Checked.....	<i>S</i>
Approval for Payment.....	<i>M</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-212-2160-212390</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-T12500983697
 09/05/2025

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 01/04/2025 - 30/04/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	114.52	16.03	130.55
Total			130.55

Billing Details By Product

Municipality of the County of Richmond

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	114.52	14.00%	16.03	130.55
01/04/2025-30/04/2025				

Subtotal	114.52
Azure Credit	0
Total	CAD 130.55



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	1.43205	01/04/2025-30/04/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency



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 218093

Send to Troy MacCullouch

, NS

Phone

Guest Name Troy MacCullouch

Arrival Date
5/7/2025

Departure Date
5/9/2025

Group Assoc Of Municipal Administrators Of NS Room Information 322 - One Bedroom WhitePoint Cottage

Bill To Troy MacCullouch

, NS

Phone

Folio Number 277665

Trans Date	Description	Voucher	Amount
5/7/2025	Assoc Of Municipal Administrat	221-322	225.00
5/7/2025	HST	221-322	31.50
5/8/2025	Assoc Of Municipal Administrat	221-322	225.00
5/8/2025	HST	221-322	31.50
Subtotal			513.00
Total Charges			513.00

Payments

2/5/2025	Visa	#####4349	086481 322	0000224898	-258.75
5/9/2025	Visa	#####4349	080136 322	0000236011	-254.25
Subtotal					-513.00
Total Payments					-513.00
Balance Due:					0.00

	HST	Total
Total Tax	\$63.00	\$63.00

HST# 105671234RT0001

MSFS

VISA

Goods Rec'd. Date.....	Initial
Prices Checked.....	MS
Add. & Ext. Checked.....	MS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	2120 212130



Invoice

May 2025

Invoice Date: 2025-05-08

Invoice Number: E0700WEKCW

Due Date: 2025-05-08

248.06 CAD

Sold-To

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

Bill-To

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

Service Usage Address

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

Order Details

Product: Online Services

Customer PO Number:

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

Billing Period: 2025-04-08 - 2025-05-07

Due Date: 2025-05-08

Billing Summary

Charges:	217.60
Discounts:	0.00
Credits:	0.00
GST/HST:	30.46
QST/PST:	0.00
Total:	248.06

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

Handwritten signature/initials

Handwritten initials

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

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

May 2025

Invoice Date: 2025-05-08

Invoice Number: E0700WEKCW

Due Date: 2025-05-08

248.06 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/PST Total		
		in service period	Days in service									
2025-04-22 - 2025-05-21	Monthly subscription charges	32	6.80	30	217.60	0.00	0.00	0.00	14.00 %	30.46	0.00	248.06
	Subtotal				217.60	0.00	0.00	0.00	30.46	30.46	0.00	248.06
	Grand Total				217.60	0.00	0.00	0.00	30.46	30.46	0.00	248.06

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

GST/HST 135625069RT0001 QST 1015764658TQ0002