



Royal Bank

RBC® Avion® Visa⁺ Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM MAY 28 TO JUN 27, 2025

1 OF 2

Collect 30% bonus Avios

Convert a min. of 10,000 Avion points to Avios with British Airways.

Terms and Conditions apply. Ends July 11, 2025.

For details, visit

avionrewards.com/en-ca/lp/british-airways/

PREVIOUS STATEMENT BALANCE \$2,848.17

4516 07** **** 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 27	JUN 27	PURCHASE INTEREST 19.99%	\$23.96
SUBTOTAL OF MONTHLY ACTIVITY			\$23.96

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 28	MAY 30	ALL BUSINESS ONLINE NEWS HALIFAX NS 24529005148920147357806	\$44.46
MAY 29	MAY 30	AMZN MKTP CA*N613J2T82 WWW.AMAZON.CAON 24537885149104320058327	\$25.06
JUN 02	JUN 03	LENOVO CANADA 855-2536686 ON 2456589515323067610230	\$1,745.09
JUN 02	JUN 03	LENOVO CANADA 855-2536686 ON 2456589515323067610230	\$2,930.23
JUN 02	JUN 03	LENOVO CANADA 855-2536686 ON 2456589515323067610230	\$114.27
JUN 03	JUN 04	LENOVO CANADA 855-2536686 ON 24565895154230709661469	\$328.07
JUN 03	JUN 04	LENOVO CANADA 855-2536686 ON 24565895154230709661469	\$263.33
JUN 09	JUN 09	MSFT * E0700WPKAX MISSISSAUGA ON 7409388516000119212805	\$248.06
JUN 09	JUN 09	MICROSOFT#G096303574 HALIFAX NS 74083425160109007610961	\$140.22
JUN 09	JUN 11	GARDEN INN HALIFAX NS 7452900516092012389710	\$239.39
JUN 09	JUN 11	BEST WESTERN PLUS DARTMOUTH 902-4632000 NS 7487271516273164692036	\$258.92
JUN 13	JUN 13	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105164710048876107	-\$2,439.66
JUN 16	JUN 18	VIBE CREATIVE GROUP PORT CALEDONINS 7408342516910903885108	\$410.40
JUN 16	JUN 18	VIBE CREATIVE GROUP PORT CALEDONINS 7408342516910903885108	\$125.40
JUN 24	JUN 25	CPC / SCP 040142 ARICHAT NS 74064495175820176711109	\$939.29
JUN 25	JUN 26	SHOPPER + INC. LACHINE QC 74064495176820141221563	\$1,460.00

10212 2160 212390

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	502,747
Points earned this statement	10,314
New points balance	513,061

CONTACT US

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

PAYMENTS & INTEREST RATES

Minimum payment	\$33.00
Payment due date	JUL 14, 2025
Credit limit	\$20,000.00
Available credit	\$11,322.48
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,848.17
Payments & credits	-\$2,975.46
Purchases & debits	\$8,780.85 ✓
Cash advances	\$0.00
Interest	\$23.96
Fees	\$0.00

NEW BALANCE \$8,677.52



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

NEW BALANCE
\$8,677.52

MINIMUM PAYMENT
\$33.00

PAYMENT DUE DATE
JUL 14, 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 727222 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

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 MAY 28 TO JUN 27, 2025

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 25	JUN 27	ALL BUSINESS ONLINE NEWS HALIFAX NS	\$44.46
74329005176920143742107			
SUBTOTAL OF MONTHLY ACTIVITY			\$5,805.39
NEW BALANCE			\$8,677.52

CHS

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$8,653.56	

** 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.

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: July 15, 2025 2:20 PM
To: Clint Samson
Subject: Receipt625 - allNovaScotia

SPAM 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 # 625-M19972

May 28, 2025

The following charge for the 4-week billing cycle between May 28, 2025 and June 24, 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 266.76 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
All Business Online News Group

Goods Rec'd. Date.....	Initial <i>MA</i>
Prices Checked.....	<i>3</i>
Add. & Ext. Checked.....	<i>3</i>
Approval for Payment.....	<i>3</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10312260212370</i>

HTS



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296709675
 Invoice Date 06/02/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271263866
 Ship Date : 06/02/2025
 Lenovo Order # : 4648801955
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21HHS1PQ00	ThinkPad T16 Gen 2 Intel (16") Environmental Handling Fee Serial # PF55MWXX	1.00	1,530.37	1,530.37 0.40
5WS0T36195	1Y Premier Support Upgrade fro Serial #	1.00	0.01	0.01

PO# 170020

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

9/11/23
17853
10 280 424280120 ✓

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SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW. THINKPAD.COM/CA
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344



Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296709675
 Invoice Date 06/02/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271263866
 Ship Date : 06/02/2025
 Lenovo Order # : 4648801955
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
---------	-------------	-----	----------------------------	-----------------------

Summary:				
Total of Products/Services				1,530.38
Environmental Fee				0.40
Total of Discounts				0.00
Total of Harmonized Sales Tax				214.31
Total of Canada Taxes				214.31
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

1,745.09 CAD

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296709668
 Invoice Date 06/02/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271263849
 Ship Date : 06/02/2025
 Lenovo Order # : 4648802246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21MN005QUS	ThinkPad T16 Gen 3 Intel (16#)	1.00	2,569.97	2,569.97
	Environmental Handling Fee			0.40
	Serial # PF5BA55D			
5WS0U26641	3Y Premier Support Upgrade from 3Y Onsit	1.00	0.01	0.01
	Serial #			

PO# 170021

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	103804211280120
Distribution: Acc'l. No.....	

THA HSC

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296709668
 Invoice Date 06/02/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271263849
 Ship Date : 06/02/2025
 Lenovo Order # : 4648802246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
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Summary:

Total of Products/Services	2,569.98
Environmental Fee	0.40
Total of Discounts	0.00
Total of Harmonized Sales Tax	359.85
Total of Canada Taxes	359.85
Total Shipping and Handling Charges	0.00
Total Value Added Services	0.00
Lenovo GST Registration # 854807039	

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Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

2,930.23 CAD

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296709732
 Invoice Date 06/02/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271265470
 Ship Date : 06/03/2025
 Lenovo Order # : 4648802246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
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78012785	Logitech C920S HD Pro Webcam	1.00	99.99	99.99
	Environmental Handling Fee			0.25

HETS

Summary:

Total of Products/Services
 Environmental Fee
Total of Discounts
 Total of Harmonized Sales Tax
Total of Canada Taxes

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....		
Add. & Ext. Checked.....		99.99
Approval for Payment.....		0.25
Discount Date.....		0.00
Paid by Cheque No.....		14.03
Distribution: Acct. No.....		14.03

9711
2160 212390

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296709732
 Invoice Date 06/02/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice

Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271265470
 Ship Date : 06/03/2025
 Lenovo Order # : 4648802246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
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Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

114.27 CAD

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296710597
 Invoice Date 06/03/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271264191
 Ship Date : 06/03/2025
 Lenovo Order # : 4648802246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
4X30H56796	Lenovo Professional Wireless C Environmental Handling Fee	1.00	56.54	56.54 0.25
40AY0090US	ThinkPad Universal USB-C Dock Environmental Handling Fee Serial # ZVV1Q21G	1.00	230.74	230.74 0.25

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: App't. No.....	212 2160 212 390

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Lenovo (Canada) Inc.

Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296710597
 Invoice Date 06/03/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271264191
 Ship Date : 06/03/2025
 Lenovo Order # : 4648802246
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
---------	-------------	-----	----------------------------	-----------------------

Summary:				
Total of Products/Services				287.28
Environmental Fee				0.50
Total of Discounts				0.00
Total of Harmonized Sales Tax				40.29
Total of Canada Taxes				40.29
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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 Remarks :

Payment method: Credit Card
 Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

328.07 CAD

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Ship To Municipality of Richmond County
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296710594
 Invoice Date 06/03/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-866-426-4004
 Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
 PO # :
 Ship to Customer # : CA00000003
 Agreement # :

Email: naar@lenovo.com
 Delivery # : 5271264137
 Ship Date : 06/03/2025
 Lenovo Order # : 4648801955
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
40AY0090US	ThinkPad Universal USB-C Dock	1.00	230.74	230.74
	Environmental Handling Fee			0.25
	Serial # ZVV1MRYQ			
Summary: Total of Products/Services Environmental Fee Total of Discounts Total of Harmonized Sales Tax				230.74 0.25 0.00 32.34

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	JMA
Add. & Ext. Checked.....	ASFS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	2160212390

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Lenovo (Canada) Inc.

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 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296710594
Invoice Date 06/03/2025

Invoice To Clayton MacMillan
 Municipality of Richmond Count
 2357 Highway 206
 ARICHAT NS CA B0E 1A0

For questions about your invoice
Call: Lenovo Accounts Receivable
 1-866-426-4004
Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : CA00000003
PO # :
Ship to Customer # : CA00000003
Agreement # :

Email: naar@lenovo.com
Delivery # : 5271264137
Ship Date : 06/03/2025
Lenovo Order # : 4648801955
License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
	Total of Canada Taxes			32.34
	Total Shipping and Handling Charges			0.00
	Total Value Added Services			0.00
	Lenovo GST Registration # 854807039			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

Payment method: Credit Card
Payment Terms : 30 days from date of invoice
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

263.33 CAD

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW.THINKPAD.COM/CA
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

E.&O.E. "The Lenovo logo is a trademark of Lenovo Group Limited or one of its subsidiaries"

CUSTOMER COPY-FOR YOUR RECORDS



Invoice

June 2025

Invoice Date: 2025-06-08

Invoice Number: E0700WPKAX

Due Date: 2025-06-08

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: ea5f1b2b-4bef-4e4f-903e-ca22a1e69956
Order Number: 2025-05-08 - 2025-06-07
Billing Period: 2025-06-08
Due Date:

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: 7873

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

June 2025

Invoice Date: 2025-06-08

Invoice Number: E0700WPKAX

Due Date: 2025-06-08

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									
2025-05-22 - 2025-06-21	Monthly subscription charges	32	6.80	31	217.60	0.00	0.00	217.60	14.00 %	30.46	0.00	248.06
	Subtotal				217.60	0.00	0.00	217.60	30.46	30.46	0.00	248.06
	Grand Total				217.60	0.00	0.00	217.60	30.46	30.46	0.00	248.06

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

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

GST/HST 135625069RT0001 QST 1015764658TQ0002



Billing Summary

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

Summary

Billing Profile: Troy MacCulloch
 Billing Number: G096303574
 Document Date: 09/06/2025

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 140.22
Due on 09/06/2025

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

This invoice is for the billing period 01/05/2025 - 31/05/2025

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/G096303574>

Billing Summary

Charges	123.00
Subtotal	123.00
GST/HST (14.00%)	17.22
Total (including Tax)	CAD 140.22

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



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-TI2501241346
 09/06/2025

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 01/05/2025 - 31/05/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	123.00	17.22	140.22
Total			140.22

Billing Details By Product

Municipality of the County of Richmond

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 01/05/2025-31/05/2025	120.89	14.00%	16.92	137.81
Security 01/05/2025-31/05/2025	2.11	14.00%	0.30	2.41
	Subtotal			123.00
	Azure Credit			0
	Total			CAD 140.22



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	1.38345	01/05/2025-31/05/2025

Learn more about how the exchange rate was calculated:
<https://go.microsoft.com/fwlink/?linkid=2034352>

Tax is calculated in your billing currency

Martin Thomsen
 Municipality of Richmond Co
 2357 Highway 206
 Arichat
 NS

Page # 1
 Res. # 054725
 Checked in Sun Jun 8/25 - 7:54pm
 Checked out Mon Jun 9/25 - 7:58am
 Nights 1
 Room Rate 191.25
 Room 309

Date	Description	Reference	Charges	Credits
Jun08	Parking		13.00	
Jun08	HST		1.82	
Jun08	Room Charge		191.25	
Jun08	HRM Mktg Levy 3.0%		5.74	
Jun08	HST		27.58	
Jun09	PAID BY VISA - Thank you			239.39
Total Outstanding			0.00	239.39

Thank you for staying with us. We hope to see you again soon
 Call 1-877-414-8577 to arrange your next visit.
 Garden South Park Inn 1263 South Park St Halifax, NS B3J 2K8
 Our HST#883259038RT0001

Charge Summary:
 Room - Regular 191.25
 Parking 13.00
 HRM Mktg Levy 3.0% 5.74

VISA

HST 3

Goods Rec'd. Date	8 June '25	Initial	[Signature]
Prices Checked			
Add. & Ext. Checked			
Approval for Payment			
Discount Date			
Paid by Cheque No			
Distribution: Acc't. No	10-260-4071-260200		

GARDEN INN
GEM HEALTH CARE GR B3J2K8
HALIFAX NS
21035147
QC2103514701

PRE-AUTH COMP.

06-09-2025 07:58:49
Acct # *****4349 M
Exp Date **/** Card Type VI

Trace # 870002 Operator 111
Inv. # 10673
Auth # 006418 RRN 001325002

Amount \$239.39

TOTAL \$239.39

+++++
000 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Dartmouth Hotel & Suites

15 Spectacle Lake Dr
Dartmouth, NS B3B 1X7



(902) 463-2000
reservations@bestwesterndartmouth.com
www.bestwestern.com

06/10/2025 07:46 AM

Loyalty Club: 600663-78410-24128 BLUE

Registered To:

MARCELLUS, STEVE
CBM - NA BANNER
2357 Hwy 206
Arichat, NS B0E1A0

(902) 226-3971

Room # 327-A
Conf # 625454039-01
Arrival 06/09/25
Departure 06/10/25
Room Type QQEX - 2 QUEENS
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-4349

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/09/25	Jackson	RC	ROOM CHRG REVENUE			\$220.50
06/09/25	Jackson	9	HRM MARKETING LEVY			\$6.62
06/09/25	Jackson	91	HST			\$30.87
06/09/25	Jackson	93	HST ON LEVY			\$0.93
06/10/25	Jackson	VS	PAYMENT VISA		4349 - 047596	\$258.92-
					Balance Due	\$0.00

The undersigned agrees to pay the amount indicated on the balance due portion of this invoice. If the charges are to be billed to a third party, the undersigned agrees to be liable for payment of the charges in the event that the indicated third party fails to pay for any part or the full amount of such charges.

Each Best Western® branded hotel is independently owned and operated.

GST# 8503 24781 RT0001

HST

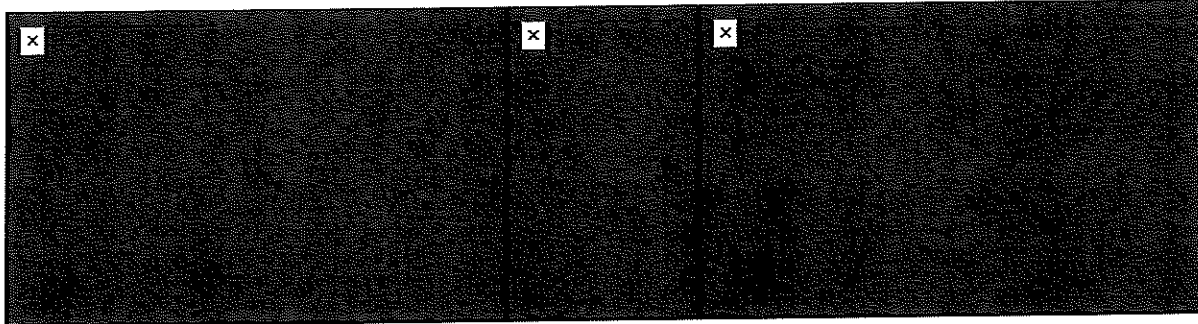
VISA

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-227-3030-229270	

Signature


Shelley David

From: Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Sent: June 16, 2025 3:52 PM
To: Shelley David
Subject: Your Vibe Creative Group refund [#3943-8940]



Refund from Vibe Creative Group

Receipt #3943-8940

REFUNDED	DATE ISSUED	REFUNDED TO
C\$410.40	Jun 16, 2025, 3:51:52 PM	 4349

This email is to confirm that your refund has been issued by Vibe Creative Group. It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

Products: Superport Registration, HST Tax	C\$410.40
Total	C\$410.40
Refunded on Jun 16, 2025, 3:51:52 PM	C\$410.40
Adjusted total	C\$0.00

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	2120 210130
Distribution Acct. No.....	

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

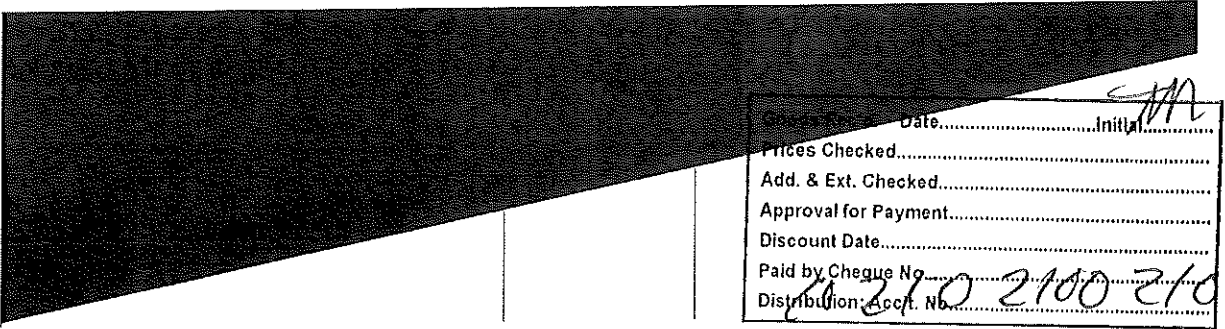
Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Vibe Creative Group, which partners with Stripe to provide invoicing and payment processing.

Shelley David

From: Vibe Creative Group <receipts+acct_1RHTVZLhw0XCZoja@stripe.com>
Sent: June 16, 2025 2:30 PM
To: Shelley David
Subject: Your Vibe Creative Group refund [#3510-0571]

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



Refund from Vibe Creative Group

Receipt #3510-0571

REFUNDED \leftarrow C\$125.40 DATE ISSUED Jun 16, 2025, 2:29:38 PM REFUNDED TO **VISA** - 4349

This email is to confirm that your refund has been issued by Vibe Creative Group. It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

Products: Superport Registration, HST Tax	C\$410.40
Total	C\$410.40
Refunded on Jun 16, 2025, 2:29:38 PM	C\$125.40
Adjusted total	C\$285.00

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.](#)

You're receiving this email because you made a purchase at Vibe Creative Group, which partners with Stripe to provide invoicing and payment processing.

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 939.29

CARD NUMBER: *****4349
DATE/TIME: 2025-06-24 10:15:58
REFERENCE #: 0010012260 C
AUTH #: 067727
VISA CREDIT
A0000000031010
0080008000 E800

INVOICE NUMBER 2329835

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Richmond Reflectors

1153

Goods Rec'd. Date.....	initial <i>AM</i>
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	<i>102704120270210</i>
Distribution: Acc't. No.....	



Shopper+ Inc.
2110 52nd Ave Lachine, Quebec, H8T 2Y3, Canada
GST / TPS#: 805346863RT0001



Invoice #42085630

Invoice Date : 06/25/2025

Billed to		Ship to	
Clayton MacMillan Municipality of the County of Richmond Municipality of the County of Rich 2357 Highway 206 Main St Arichat, Nova Scotia, B0E1A0, Canada		Clayton MacMillan Municipality of the County of Richmond Municipality of the County of Rich 2357 Highway 206 Main St Arichat, Nova Scotia, B0E1A0, Canada	
Order Date	Ship Via	Paid by	Contact
06/25/2025	Standard Shipping	Credit Card (Charged by Shopper+ Inc.)	ittech@richmondcounty.ca

Items

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount	
Samsung CLT-404S Compatible Toner Cartridge Combo BK/C/M/Y - Moustache®	CLT-404S Combo	3	\$196.95		0.0	0.0	\$590.85	F
Canon 054H XL CRG 054H Compatible Toner Cartridge Combo High Yield - Moustache® - 2BK+CMY	Canon 054H 2BK CYM Combo	2	\$299.95		0.0	0.0	\$599.90	F
Brother TN760 Black Toner Cartridge, High Yield - With Chip - Moustache® - 3/Pack	TN760-WithChip-3PACK	1	\$89.95		0.0	0.0	\$89.95	F

Merchandise Subtotal \$1,280.70
Shipping cost \$0.00
HST 14% \$179.30
Total(CADS) \$1,460.00

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>

Call Us Toll Free 1 866 979 7463 (Monday to Friday 9AM-5PM ET)



HST 3

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

212590

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: July 15, 2025 2:20 PM
To: Clint Samson
Subject: Receipt725 - allNovaScotia

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 # 725-M19972

June 25, 2025

The following charge for the 4-week billing cycle between June 25, 2025 and July 22, 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 311.22 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

Subscription Department
1-877-240-4130
All Business Online News Group

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 213 2160 2123 70

17573