



Royal Bank

RBC® Avion® Visa⁺ Business

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

TROY MACCULLOCH 4516 07** **** 4349

STATEMENT FROM JUN 28 TO JUL 28, 2025

1 OF 2

PREVIOUS STATEMENT BALANCE **\$8,677.52**
4516 07** **** 4331

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	513,061
Points earned this statement	7,192
New points balance	520,253

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	\$223.00
Payment due date	AUG 22, 2025
Credit limit	\$20,000.00
Available credit	\$13,794.71
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$8,677.52
Payments & credits	-\$8,435.99
Purchases & debits	\$5,750.16 ✓
Cash advances	\$0.00
Interest	\$213.60
Fees	\$0.00
NEW BALANCE	\$6,205.29

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 02	JUL 02	PAYMENT - THANK YOU / PAIEMENT - MERCI 74537885179108273674389	-\$190.94
JUL 28	JUL 28	PURCHASE INTEREST 19.99%	\$213.60
SUBTOTAL OF MONTHLY ACTIVITY			\$22.66

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 28	JUN 30	AMZN MKTP CA*NQ8XT08R1 WWW.AMAZON.CAON 10212 2160 212390	\$320.06
JUL 05	JUL 07	MICROSOFT-G099755975 MISSISSAUGA ON 74099865186000300072039	\$820.24
JUL 09	JUL 10	MICROSOFT#G101196619 MSBILL.INFO ON 74587275190527240811733	\$149.36
JUL 09	JUL 09	MSFT * E0700X00DE MISSISSAUGA ON 74099865190000300105080	\$248.06
JUL 17	JUL 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105198710048876107	-\$25.06
JUL 17	JUL 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105198710048876107	-\$8,219.99
JUL 22	JUL 23	EVENTBRITE/2025CAPEBRE SAINT JOHN NB 74064495203820155645811	\$313.50
JUL 22	JUL 23	EVENTBRITE/2025CAPEBRE SAINT JOHN NB 74064495203820155661768	\$313.50
JUL 22	JUL 23	EVENTBRITE/2025CAPEBRE SAINT JOHN NB 74064495203820155677517	\$313.50
JUL 23	JUL 25	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529005204920134192102	\$44.46
JUL 24	JUL 25	LENOVO CANADA 855-2536686 ON 24565895205234561133768	\$114.27
JUL 24	JUL 25	LENOVO CANADA 855-2536686 ON 24565895205234561054683	\$2,752.43
JUL 25	JUL 28	LENOVO CANADA 855-2536686 ON 24565895205234679050978	\$360.78
SUBTOTAL OF MONTHLY ACTIVITY			-\$2,494.89

NEW BALANCE **\$6,205.29**



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

NEW BALANCE
\$6,205.29

MINIMUM PAYMENT
\$223.00

PAYMENT DUE DATE
AUG 22, 2025

AMOUNT PAID
\$

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 727222 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 JUN 28 TO JUL 28, 2025

2 OF 2

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$5,991.69	

** 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.

Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: SV Digital
 GST/HST # / # de TPS/TVH: 799301130RT0001

Invoice date / Date de facturation: 27 June 2025
 Invoice # / # de facture: CA5Q34J156EI
 Total payable / Total à payer: \$58.16

GST/HST remitted by / TPS/TVH versées par: SV Digital

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

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

SV Digital
 Gustava Zemgala gatve 74
 Riga, Riga, LV-1039
 LV

Order information / Information sur la commande

Order date / Date de commande: 25 June 2025
 Order # / Commande #: 702-9742284-7390625
 Order placed by / Commande passée par: Clayton MacMillan
 Shipment date / Date d'expédition: 27 June 2025
 Shipment # / # d'expédition: 410645171504301

Goods Rec'd. Date.....	initial.....	STM - HST 3
Prices Checked.....	5	
Add. & Ext. Checked.....	0	
Approval for Payment.....	0	
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10-212-2100	-212390

Invoice details / Détails de la facture

Description	Quantity	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Clever Fox Password Book with Alphabetical Tabs – Hardcover Address Keeper Log – Medium Journal for Seniors, Home Office Gifts (Dark Blue) / Clever Fox Carnet de mots de passe avec onglets. Carnet de bord pour adresses et mot de passe Internet avec onglets alphabétiques. Carnet de mots de passe format moyen - Carnet de notes pour connexion à un ordinateur et à un site Web (Bleu foncé) ASIN: B084RN2RCP	1	\$19.99	\$0.00	\$2.80	\$0.00	\$22.79
Shipping charges / Frais d'expédition		\$2.52	-\$2.52	\$0.00	\$0.00	\$0.00
Clever Fox Password Book with Alphabetical Tabs – Hardcover Address Keeper Log – Large Journal for	1	\$31.03	\$0.00	\$4.34	\$0.00	\$35.37

Invoice / Facture

Invoice # / # de facture CA5Q34JI56EI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
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Seniors, Home Office Gifts (Dark Blue) / Clever Fox
 Carnet de mots de passe avec onglets. Carnet de bord pour adresses et mot de passe Internet avec onglets alphabétiques. Carnet de mots de passe grand format - Carnet de notes pour connexion à un ordinateur et à un site Web (Bleu foncé)
 ASIN: B08F5HGC6K

Shipping charges / Frais d'expédition	\$2.51		-\$2.51	\$0.00	\$0.00	\$0.00
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Invoice subtotal / Total partiel de la facture **\$58.16**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	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	\$56.05	-\$5.03	\$7.14	\$0.00

Invoice / Facture

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: Deals Realm LLC
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 June 2025
Invoice # / # de facture: CA514XNM8D64I
Total payable / Total à payer: \$261.90

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Delivery address / Adresse de livraison

Clayton MacMillan
 2357 Highway 206
 Arichat, NS, B0E1A0
 CA

Sold by / Vendu par

Deals Realm LLC
 7056 ARCHIBALD AVENUE
 SUITE 102-355
 EASTVALE, CA, 92880
 US

Order information / Information sur la commande

Order date / Date de commande: 25 June 2025
Order # / Commande #: 702-9742284-7390625
Order placed by / Commande passée par: Clayton MacMillan
Shipment date / Date d'expédition: 27 June 2025
Shipment # / # d'expédition: 410645171504301

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. 10-212-2160 - 22390	

Invoice details / Détails de la facture

Description	Quantity	Unit price / la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ]	Item subtotal / Sous-total de l'article
TROND Desk Clamp Power Bar Surge Protector with PD 20W USB C, 6 Outlets Desktop Charging Station, 10ft Flat Plug Extension Cord Indoor, Fit 1.97" Tabletop Edge, ETL Listed, Home Office Supplies, Black / TROND Protection contre les surtensions pour barre d'alimentation de bureau avec PD 20 W USB C, 6 prises, station de charge de bureau, rallonge de 3 m à l'intérieur, convient aux bords de table de 5 ASIN: B0DFSVZQLQ	3	\$45.95	\$0.00	\$6.43	\$0.00	\$157.14
TROND Desk Clamp Power Bar Surge Protector with	2	\$45.95	\$0.00	\$6.43	\$0.00	\$104.76

Invoice / Facture

Invoice # / # de facture CA514XNM8D64I

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
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PD 20W USB C, 6 Outlets Desktop Charging Station, 10ft Flat Plug Extension Cord Indoor, Fit 1.97" Tabletop Edge, ETL Listed, Home Office Supplies, Black / TROND Protection contre les surtensions pour barre d'alimentation de bureau avec PD 20 W USB C, 6 prises, station de charge de bureau, rallonge de 3 m à l'intérieur, convient aux bords de table de 5

Shipping charges / Frais d'expédition	\$12.57	-\$12.57		\$0.00	\$0.00	\$0.00
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Invoice subtotal / Total partiel de la facture

\$261.90

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
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Total	\$242.32	-\$12.57	\$32.15	\$0.00	\$32.15
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Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

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

Billing Summary

Summary

Billing Profile Municipality of the County of Richmond
Billing Number G099755975
Document Date 05/07/2025

Total Amount CAD 820.24
Due on 05/07/2025

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

This invoice is for the billing period 01/06/2025 - 30/06/2025

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/G099755975>

Billing Summary

Charges	6,975.59
Credits	(6,201.60)
Subtotal	773.99
GST/HST (14.00%)	976.55
GST/HST (15.00%)	(930.30)
Total (including Tax)	CAD 820.24

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.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	ci
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 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: G101196619
 Document Date: 09/07/2025

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 149.36
Due on 09/07/2025

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

This invoice is for the billing period 01/06/2025 - 30/06/2025

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/G101196619>

Billing Summary

Charges	131.02
Subtotal	131.02
GST/HST (14.00%)	18.34
Total (including Tax)	CAD 149.36

Handwritten circle around CAD 149.36 with a checkmark.

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.

Handwritten initials: HHS

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: Acc't. No. <i>10-212-2154-212390</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-TI2501482248
 09/07/2025

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 01/06/2025 - 30/06/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	131.02	18.34	149.36
Total			149.36

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 01/06/2025-30/06/2025	124.17	14.00%	17.38	141.55
Security 01/06/2025-30/06/2025	6.85	14.00%	0.96	7.81
	Subtotal			131.02
	Azure Credit			0
	Total			CAD 149.36



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	1.38125	01/06/2025-30/06/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency



Invoice

July 2025

Invoice Date: 2025-07-08

Invoice Number: E0700X00DE

Due Date: 2025-07-08

248.06 CAD

U.S. Sec

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: 2025-06-08 - 2025-07-07

Due Date: 2025-07-08

Billing Summary

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

248.06

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

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>SM</i>
Add. & Ext. Checked.....	<i>SM</i>
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

July 2025

Invoice Date: 2025-07-08

Invoice Number: E0700X00DE

Due Date: 2025-07-08

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.

Licenses in service period 32
Days in service 30

Service period	Details	Monthly subscription charges	price/period	license period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST	Total
2025-06-22 - 2025-07-21	charges	32	6.80	30	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	0.00		248.06
Grand Total					217.60	0.00	0.00	217.60	30.46	0.00		248.06

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

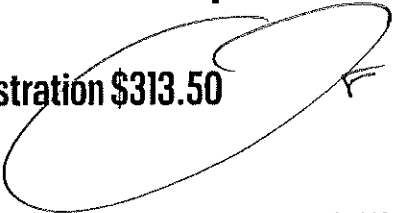
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002

2025 Cape Breton Partnership Investor Summit



Investor Early Bird Registration \$313.50



Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Thursday, 23 October 2025 at 8:45 AM (ADT) / Doors at 8:00 AM

Eventbrite Completed

HST \$38.50

Order Information

Name

Order #12903979713. Ordered by Dan**** Mar**** on 22 July 2025 11:35 AM

Dan**** Mar****



1290397971321120466713001

Event Information:

Thank you for registering for the 2025 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 22 and 23! To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

1783

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: Acc't. No.....	<i>10 270 9126 276200</i>

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

2025 Cape Breton Partnership Investor Summit



Investor Early Bird Registration \$313.50

Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Thursday, 23 October 2025 at 8:45 AM (ADT) / Doors at 8:00 AM

Eventbrite Completed

HST \$38.50

Order Information

Name

Order #12903968063. Ordered by Loi* Lan*** on 22 July 2025 11:33 AM

Loi* Lan***



1290396806321120448233001

Event Information:

Thank you for registering for the 2025 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

A reduced room rate has been secured for accommodations at the Inverary Resort for the evenings of both October 22 and 23! To make accommodation arrangements, contact the Inverary Resort directly at 1-800-565-5660 quoting "The Cape Breton Partnership Investor Summit" at the time of booking.

Please note that all rooms at the Inverary Resort have been blocked off for this event, therefore you must call to make a reservation, online booking is not available. As there are limited rooms available, it is recommended you book your accommodations as soon as you are able.

1/15/25

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Receipt Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-210-2100-210110	

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

2025 Cape Breton Partnership Investor Summit



Investor Early Bird Registration \$313.50

Inverary Resort on Baddeck Bay, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Thursday, 23 October 2025 at 8:45 AM (ADT) / Doors at 8:00 AM

Eventbrite Completed

HST \$38.50

Order Information

Name

Order #12985375303. Ordered by Ama*** Mom***** on Ama*** Mom*****
5 August 2025 10:53 AM



1298537530321272286383001

Event Information:

Thank you for registering for the 2025 Investor Summit! You will receive a confirmation email detailing your registration. If you do not receive a confirmation email in the next 24 hours, please email info@capebretonpartnership.com.

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1/15/25
AM

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>10-210-2110-210130</i>	

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: August 7, 2025 10:00 AM
To: Clint Samson
Subject: Receipt825 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	\$
Add. & Ext. Checked.....	\$
Approval for Payment.....	\$
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10213 2/60 CR 370 ✓

M *HST 3*

Receipt # 825-M19972

July 23, 2025

The following charge for the 4-week billing cycle between July 23, 2025 and August 19, 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 355.68 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

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



Lenovo (Canada) Inc.

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

Invoice No 6296777047
 Invoice Date 07/24/2025

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

Email: naar@lenovo.com

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

Delivery # : 5272111585
 Ship Date : 07/25/2025
 Lenovo Order # : 4649165828
 License # :

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

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.....	
Adft. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2160	

MS3

212390

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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

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

Delivery # : 5272111585
 Ship Date : 07/25/2025
 Lenovo Order # : 4649165828
 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
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114.27 CAD

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

Invoice No 6296777103
 Invoice Date 07/24/2025

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

Email: naar@lenovo.com

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

Delivery # : 5272112480
 Ship Date : 07/24/2025
 Lenovo Order # : 4649165828
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21MN005QUS	ThinkPad T16 Gen 3 Intel (16#) Environmental Handling Fee Serial # PF5BA554	1.00	2,414.00	2,414.00 0.40
5WS0U26641	3Y Premier Support Upgrade from 3Y Onsit Serial #	1.00	0.01	0.01

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Lenovo (Canada) Inc.

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 2357 Highway 206
 ARICHAT NS CA B0E 1A0

Invoice No 6296777103
 Invoice Date 07/24/2025

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

For questions about your invoice

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 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 # : 5272112480
 Ship Date : 07/24/2025
 Lenovo Order # : 4649165828
 License # :

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

Summary:

Total of Products/Services	2,414.01
Environmental Fee	0.40
Total of Discounts	0.00
Total of Harmonized Sales Tax	338.02
Total of Canada Taxes	338.02
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.

2,752.43 CAD

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Lenovo (Canada) Inc.

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

Invoice No 6296778721
 Invoice Date 07/25/2025

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

Email: naar@lenovo.com

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

Delivery # : 5272113594
 Ship Date : 07/25/2025
 Lenovo Order # : 4649165828
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
4X30H56796	Lenovo Professional Wireless C Environmental Handling Fee	1.00	57.99	57.99 0.25
40AY0090US	ThinkPad Universal USB-C Dock Environmental Handling Fee Serial # ZVV1Y226	1.00	257.99	257.99 0.25

HTS

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</i>	<i>- 212890</i>

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 ARICHAT NS CA B0E 1A0

Invoice No 6296778721
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 Write: 55 Idema Road; Markham, ON L3R 1A9

Email: naar@lenovo.com

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

Delivery # : 5272113594
 Ship Date : 07/25/2025
 Lenovo Order # : 4649165828
 License # :

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

Total of Products/Services	315.98
Environmental Fee	0.50
Total of Discounts	0.00
Total of Harmonized Sales Tax	44.30
Total of Canada Taxes	44.30
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
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360.78 CAD *F*

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