

20265



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
 TROY MACCULLOCH 4516 07** **** 4349
 STATEMENT FROM JUL 29 TO AUG 27, 2025

1 OF 1

PREVIOUS STATEMENT BALANCE \$6,205.29

4516 07** **** 4331

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|-------------------------------------|--------------|--------------------------|-----------------|
| AUG 01 | AUG 01 | ANNUAL FEE | \$50.00 |
| AUG 27 | AUG 27 | PURCHASE INTEREST 19.99% | \$52.65 |
| SUBTOTAL OF MONTHLY ACTIVITY | | | \$102.65 |

4516 07** **** 4349

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|-------------------------------------|--------------|--|--------------------|
| AUG 05 | AUG 06 | EVENTBRITE/2025CAPEBRE SAINT JOHN NB | \$313.50 |
| AUG 08 | AUG 08 | PAYMENT - THANK YOU / PAIEMENT - MERCI | -\$5,750.16 |
| AUG 09 | AUG 11 | MSFT * E0700XAC7S HALIFAX NS | \$248.06 |
| AUG 09 | AUG 11 | MICROSOFT#G106006101 HALIFAX NS | \$157.70 |
| AUG 14 | AUG 15 | FOUR POINTS SHERATON H HALIFAX NS | \$503.73 |
| AUG 20 | AUG 22 | ALL BUSINESS ONLINE NE HALIFAX NS | \$44.46 |
| AUG 26 | AUG 27 | SP OWL-LABS-CA OWLLABS.CA MA | \$373.92 |
| AUG 26 | AUG 27 | SP TDL GENTEK TRENTON ON | \$1,347.67 |
| SUBTOTAL OF MONTHLY ACTIVITY | | | -\$2,761.12 |

NEW BALANCE \$3,546.82

INTEREST RATE CHART

| Description | Rate (%) | Remaining Balance** | Expiry Date |
|------------------|----------|---------------------|-------------|
| Purchases & Fees | 19.99 | \$3,494.17 | |

** 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.

IMPORTANT INFORMATION

AVION POINTS

| | |
|------------------------------|----------------|
| Previous Points balance | 520,253 |
| Points earned this statement | 3,740 |
| New points balance | 523,993 |

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 | \$112.00 |
| Payment due date | SEP 22, 2025 |
| Credit limit | \$20,000.00 |
| Available credit | \$16,453.18 |
| Annual interest rates: | |
| Purchases | 19.99% |
| Cash advances | 22.99% |

CALCULATING YOUR BALANCE

| | |
|----------------------------|-------------|
| Previous Statement Balance | \$6,205.29 |
| Payments & credits | -\$5,750.16 |
| Purchases & debits | \$2,989.04 |
| Cash advances | \$0.00 |
| Interest | \$52.65 |
| Fees | \$50.00 |

NEW BALANCE \$3,546.82



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

NEW BALANCE
\$3,546.82

MINIMUM PAYMENT
\$112.00

PAYMENT DUE DATE
SEP 22, 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

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 5 August 2025 10:53 AM

Ama*** Mom*****



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.

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.

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

HST 3

AN

10/8

10-210-2110-210130

Clb. A. Mombourquette

Do you organize events?

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



Invoice

August 2025

Invoice Date: 2025-08-08

Invoice Number: E0700XAC75

Due Date: 2025-08-08

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

Due Date: 2025-08-08

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.

HST 3

| | |
|--|--------------|
| Goods Rec'd. Date..... | Initial..... |
| Prices Checked..... | <i>ga</i> |
| Add. & Ext. Checked..... | <i>ga</i> |
| Approval for Payment..... | |
| Discount Date..... | |
| Paid by Cheque No..... | |
| Distribution: Acc't. No. <i>10-212-2160-212590</i> | |

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

August 2025

Invoice Date: 2025-08-08

Invoice Number: E0700XAC75

Due Date: 2025-08-08

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 in service period | Monthly price/license period | Days in service period | Charges | Discounts | Credits | Subtotal | GST/HST % | GST/HSTQST/PST % | QST/PST Total |
|-------------------------|------------------------------|----------------------------|------------------------------|------------------------|---------------|-------------|-------------|---------------|--------------|------------------|---------------|
| 2025-07-22 - 2025-08-21 | Monthly subscription charges | 32 | 6.80 | 31 | 217.60 | 0.00 | 0.00 | 217.60 | 14.00 % | 0.00 % | 0.00 |
| | Subtotal | | | | 217.60 | 0.00 | 0.00 | 217.60 | 30.46 | | 0.00 |
| | 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



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: G106006101
 Document Date: 09/08/2025

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 157.70
Due on 09/08/2025

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

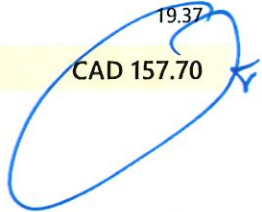
This invoice is for the billing period 01/07/2025 - 31/07/2025

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/G106006101>

Billing Summary

| | |
|------------------------------|-------------------|
| Charges | 138.33 |
| Subtotal | 138.33 |
| GST/HST (14.00%) | 19.37 |
| Total (including Tax) | CAD 157.70 |



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.

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

Handwritten notes:
 H57
 JM
 10-212-2160-212390



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-TI2501707491
 09/08/2025

| | |
|--|--|
| 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 01/07/2025 - 31/07/2025

Section Summary

| Section Name | Charges (CAD) | Tax Amount (CAD) | Total (including Tax) (CAD) |
|--|---------------|------------------|-----------------------------|
| Municipality of the County of Richmond | 138.33 | 19.37 | 157.70 |
| Total | | | 157.70 |

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) |
|--|------------------------------|---------|---------------------|--------------------------------------|
| Security 01/07/2025-31/07/2025 | 6.99 | 14.00% | 0.98 | 7.97 |
| Microsoft Syntex 01/07/2025-31/07/2025 | 131.34 | 14.00% | 18.39 | 149.73 |

| | |
|---------------------|-------------------|
| Subtotal | 138.33 |
| Azure Credit | 0 |
| Total | CAD 157.70 |



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 | 1.36375 | 01/07/2025-31/07/2025 |

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

Four Points Halifax
 1496 Hollis Street
 Halifax, NS B3J 3Z1
 Canada
 Tel: 902 423 4444 Fax: 902 423 2327

Visa



Brent Sampson
 2357 Hwy 206
 Port Hood, NS, B0E1W0
 Canada

Page Number : 1
 Confirmation : 881479
 Folio ID : A
 13-AUG-25 20:22
 14-AUG-25 09:44
 1
 4017
 4358

Tax ID : 804893568RT0001
 Four Points Ha YHZFP AUG-14-2025 09:50 JNVO552

| Date | Reference | Description | Charge/Credit (CAD) |
|-----------|-----------|-----------------------------|---------------------|
| 13-AUG-25 | RT4017 | Room Chrg - Standard Retail | 429.00 |
| 13-AUG-25 | RT4017 | Room Tax | 61.86 |
| 13-AUG-25 | RT4017 | Occupancy/Tourism Tax | 12.87 |
| 14-AUG-25 | VI | Visa-4349 | -503.73 |
| | | ** Total Charge | 503.73 |
| | | ** Total Credit | -503.73 |
| | | ** Total Value Added Tax 7% | 0.00 |
| | | *** Balance | 0.00 |

503.73

Please watch for our post-stay survey that will be emailed to you soon. We'd appreciate hearing your feedback regarding this visit.

12/13

| | |
|-----------------------------|--------------------|
| Goods Rec'd. Date..... | Initial..... |
| Prices Checked..... | |
| Add. & Ext. Checked..... | |
| Approval for Payment..... | |
| Discount Date..... | |
| Paid by Cheque No..... | |
| Distribution: Acct. No..... | 10-210-2110-210130 |

Bring the Four Points sleep experience home with you. Visit ShopFourPoints.com. Visit www.ShopFourPoints.com.

Shelley David

From: Troy MacCulloch
Sent: August 6, 2025 8:19 AM
To: Brent Sampson; Lois Landry
Cc: Shelley David
Subject: RE: Registration Now Open – Provincial Policing Report Meeting

Approved for travel

troy

THE MUNICIPALITY
OF THE COUNTY OF
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: Brent Sampson <Brent.Sampson@richmondcounty.ca>
Sent: August 6, 2025 8:00 AM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Cc: Troy MacCulloch <CAO@richmondcounty.ca>; Shelley David <Clerk@richmondcounty.ca>
Subject: FW: Registration Now Open – Provincial Policing Report Meeting

I would like to request formal approval to attend this information session travelling up on Wednesday and returning Thursday evening.

Brent

From: NSFM Communications <communications@nsfm.ca>
Sent: August 5, 2025 9:00 AM
Subject: Registration Now Open – Provincial Policing Report Meeting

Good Morning Elected Officials and CAOs,

Registration is now open for the in-person meeting on the Provincial Policing Review, scheduled for **Thursday, August 14** at the [Four Points by Sheraton Halifax](#), from **10:00 a.m. to 3:00 p.m.**

Please register using this [link](#) by **12:00 p.m. on Monday, August 11.**

As previously noted, **The Honourable Becky Druhan**, Minister of Justice and Attorney General for Nova Scotia, along with staff from the Department of Justice, will join us for part of the day for a presentation and discussion.

We look forward to your participation.

NOVA SCOTIA FEDERATION OF MUNICIPALITIES

t +902.423.8331

info@nsfm.ca

nsfm.ca | [facebook](#) | [twitter](#) | [linkedin](#) | [instagram](#)



**NOVA SCOTIA FEDERATION
OF MUNICIPALITIES**

NSFM is located in Mi'kma'ki, the ancestral and unceded territory of the Mi'kmaw. We are all Treaty people. We also acknowledge the histories, contributions, and legacies of the African Nova Scotian people and communities who have been here for over 400 years.

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: September 4, 2025 10:03 AM
To: Clint Samson
Subject: Receipt925 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 925-M19972

| | |
|----------------------------|--------------|
| Goods Rec'd. Date..... | Initial..... |
| Prices Checked..... | |
| Adj. & Ext. Checked..... | |
| Approval for Payment..... | |
| Account Date..... | |
| Paid by Cheque No..... | |
| Distribution Acct. No..... | |

HSI3

10/2/25 2160 212370

August 20, 2025

The following charge for the 4-week billing cycle between August 20, 2025 and September 16, 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 400.14 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Lauren Armstrong

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



Order #14550-CA

Confirmed Aug 26

Buy again

✓ Confirmed

Aug 26

We've received your order.

Download Shop to track package

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers

Contact information

ittech@richmondcounty.ca

Shipping address

Troy MacCulloch
2357 Nova Scotia 206
Arichat Nova Scotia B0E 1A0
Canada
+19026311238

Shipping method

Free Ground Shipping

Payment



Visa •••• 4349
\$373.92 CAD
Aug 26

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

Handwritten notes: HSC3, JM, 10-212-2160-212390

Billing address

Troy MacCulloch
2357 Nova Scotia 206
Arichat Nova Scotia B0E 1A0
Canada
+19026311238



Hard Case for Meeting Owl

\$299.00



Power Supply Replacement

\$29.00

Subtotal

\$328.00

Shipping

Free

Taxes

\$45.92

Total

CAD **\$373.92**



Saved Carts

← **Order #TDLG10882**

Confirmed Aug 26

Buy again

✓ **Confirmed**

Aug 26

We've received your order.

Contact information

Clayton MacMillan
ittech@richmondcounty.ca

Company and location

Municipality of the County of Richmond
2357 Hwy 206

Shipping address

Clayton MacMillan
Municipality Of Richmond County
2357 Nova Scotia 206
Arichat Nova Scotia B0E 0A8
Canada
19026315256

Shipping method

CanadaPost - ExpeditedParcel

Payment

Visa •••• 4349
\$1,347.67 CAD
Aug 26

Billing address

Troy MacCulloch
Municipality Of Richmond County





| | |
|------------------------------|--------------------|
| 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 |

11513

2357 Nova Scotia 206
Arichat Nova Scotia B0E 0A8
Canada

Paid Aug 26

Your order is fully paid.

| | | |
|---|---|-----------------------|
|  | Uniview IPC3608SB-ADF16KM-I0 8MP HD Network Camera SKU: SEIPC3608SBADF16KMI0 | \$298.00 |
|  | Uniview IPC3624SR-ADF40KM-WP 4MP Color Hunter SKU: SEIPC3624SRADF40KMWP | \$143.00 |
|  | Uniview IPC3628SR-ADF28KM-WP 8MP ColorHunter SKU: SEIPC3628SRADF28KMWP | \$203.00 |
|  | Uniview 16 CH POE NVR - 4 SATA - 4K HDMI SKU: SENVR504-16B-PI6 | \$514.00 |
| Subtotal | | \$1,158.00 |
| Shipping | | \$24.17 |
| Taxes | | \$165.50 |
| Total | | CAD \$1,347.67 |