



Royal Bank

### RBC® Avion® Visa<sup>®</sup> Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 4349

STATEMENT FROM AUG 28 TO SEP 29, 2025

1 OF 2

**PREVIOUS STATEMENT BALANCE** **\$3,546.82**  
4516 07\*\* \*\*\*\* 4331

#### IMPORTANT INFORMATION

##### AVION POINTS

Previous Points balance	523,993
Points earned this statement	8,973
<b>New points balance</b>	<b>532,966</b>

##### 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	\$95.00
Payment due date	OCT 24, 2025
Credit limit	\$20,000.00
Available credit	\$12,287.17
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

##### CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,546.82
Payments & credits	-\$3,091.69
Purchases & debits	\$7,171.87
Cash advances	\$0.00
Interest	\$85.83
Fees	\$0.00

**NEW BALANCE** **\$7,712.83**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 29	SEP 29	PURCHASE INTEREST 19.99%	\$85.83
<b>SUBTOTAL OF MONTHLY ACTIVITY</b>			<b>\$85.83</b>

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 28	AUG 29	OTTER PRODUCTS TORONTO ON ✓ 74064495240820180722622	\$373.58
AUG 31	SEP 02	AMZN MKTP CA*YU4SW3KU3 866-216-1072 ON ✓ 745378852431046089792	\$1,174.69
SEP 04	SEP 04	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105247710048876108	-\$3,039.04

SEP 05	SEP 08	EVENTBRITE/NOVASCOTIAO SAINT JOHN NB ✓ 740644952488201414026	\$323.26
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SEP 08	SEP 09	AFCA BOOK STORE BONNYVILLE AB ✓ 740644952518201921003	\$336.32
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SEP 09	SEP 10	MICROSOFT#G112507269 MSBILL INFO ON ✓ 745872752525358210232	\$166.05
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SEP 09	SEP 09	MSFT * E0700X11F7 MISSISSAUGA ON ✓ 74099865252000400031209	\$248.06
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SEP 15	SEP 16	SP SPARX HOCKEY CA CA.SPARXHOCKEMA ✓ 74011345258100151305276	\$1,679.03
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SEP 17	SEP 19	ALL BUSINESS ONLINE NE HALIFAX NS ✓ 745290052609201227200	\$44.46
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SEP 18	SEP 19	AMZN MKTP CA*ZC2KV92D3 866-216-1072 ON ✓ 7453788526110066310277	\$130.30
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SEP 18	SEP 19	AMZN MKTP CA*699WG4KW3 866-216-1072 ON ✓ 74537885261100665423994	\$151.61
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SEP 18	SEP 19	AMZN MKTP CA*348KC7N13 866-216-1072 ON ✓ 7453788526110066705027	\$151.61
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SEP 18	SEP 19	AMZN MKTP CA*1869S5L23 866-216-1072 ON ✓ 74537885261100661004524	\$151.61
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SEP 18	SEP 19	AMZN MKTP CA*D66LH1EM3 866-216-1072 ON ✓ 7453788526110066218276	\$414.91
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SEP 18	SEP 19	AMZN MKTP CA*R19TA7AG3 866-216-1072 ON ✓ 74537885261100669092887	\$125.39
--------	--------	---	----------

SEP 22	SEP 23	EVENTBRITE/2025CAPEBRE SAINT JOHN NB ✓ 74064495265820136903649	\$370.50
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RBC ROYAL BANK  
CREDIT CARD PAYMENT CENTRE  
P.O. BOX 4016, STATION "A"  
TORONTO, ONTARIO M5W 2E6

NEW BALANCE  
**\$7,712.83**

MINIMUM PAYMENT  
**\$95.00**

PAYMENT DUE DATE  
**OCT 24, 2025**

AMOUNT PAID  
**\$**

MUNICIPALITY OF THE COUNTY OF RICHMO  
TROY MACCULLOCH  
2357 HIGHWAY 206  
MAIN ST  
ARICHAT NS B0E 1A0

RBC® Avion® Visa<sup>®</sup> 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](http://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



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<sup>†</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

**RBC<sup>®</sup> Avion<sup>®</sup> Visa<sup>+</sup> Business**

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\*\* 4349

STATEMENT FROM AUG 28 TO SEP 29, 2025

2 OF 2

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 22	SEP 22	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105265710048876105	-\$52.65
SD SEP 25	SEP 29	QUALITY INN CNA72 DIEPPE NB 7470341526910471273059	\$929.41
SEP 27	SEP 29	CBA* WINZIP COLOGNE 7498750527008932087072	\$45.54
SEP 28	SEP 29	ADOBE INC 800-8336687 CA 247933852710047240088	\$355.54
SUBTOTAL OF MONTHLY ACTIVITY			\$4,080.18
<b>NEW BALANCE</b>			<b>\$7,712.83</b>

*MSFS*  
*MSFS*  
*MSFS*

**INTEREST RATE CHART**

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$7,627.00	

\*\* 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: 2025-09-29	Initial.....
Prices Checked	.....	
Add. & Ext. Checked	.....	
Approval for Payment	.....	
Discount Date	.....	
Paid by Cheque No.	.....	
Distribution: Acc't No.	.....	

10 212 2160 212390	\$1,962.38	HST3
10 260 4071 260200	\$693.76	HST3
10 229 3020 229230	\$336.32	HST3
10 270 4150 270520	\$1,679.03	HST1
10 212 2160 212370	\$44.46	HST3
10 270 4130 270260	\$1,125.43	HST3
10 242 3080 242210	\$929.41	HST3
10 212 2160 212340	\$401.08	HST3
10 212 2220 212540	\$85.83	HST2
Total	\$7,257.70	

# Order Detail

[Home](#) > [My Account](#) > [Order History](#)

## RECEIPT

**Order Number:** 19049095  
**Order Date:** 28/08/2025  
**Order Status:** NEW

**Shipping Address:**  
TROY MACCULLOCH  
2357 HWY 206  
ARICHAT, NS B0E 1A0  
ittech@richmondcounty.ca  
9026311238

**Billing Address:**  
TROY MACCULLOCH  
2357 HWY 206  
ARICHAT, NS B0E 1A0  
9026311238

**Payment:**  
Credit Card  
\*\*\*\*\*4349  
Visa  
C\$ 373.60 ✓

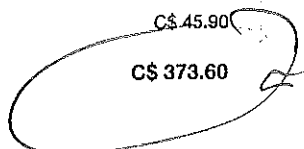
## ORDER SUMMARY

Subtotal  
Shipping  
Shipping Discount  
Sales Tax  
**Total**

Goods Rec'd. Date.....	Initial <i>TAA</i>
Prices Checked.....	<i>3</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	<i>0</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-212-2160-212390</i>	

*H&S*

C\$ 327.70  
C\$ 27.00  
- C\$ 27.00  
C\$ 45.90  
**C\$ 373.60**



C\$ 327.70

9 Items /



iPhone 12 and iPhone 12 Pro Case  
**Defender Series**  
SKU: 77-65401  
Color Name: Black

20% off sitewide!

Qty: 1

Total

~~C\$ 79.95~~  
C\$ 63.96



iPhone 12 and iPhone 12 Pro Screen Protector  
**Trusted Glass**

SKU: 77-65608  
Product Option: Clear

20% off sitewide!

Qty: 3

Total

~~C\$ 104.85~~  
C\$ 83.88



iPhone 14 Pro Max Case with MagSafe  
**Defender Series XT**

SKU: 77-89127  
Color Name: Black

20% off sitewide!

Qty: 1

Total

~~C\$ 99.99~~  
C\$ 79.99



iPhone 14 Pro Max Screen Protector  
**Trusted Glass**

SKU: 77-88921  
Product Option: Clear

20% off sitewide!

Qty: 3

Total

~~C\$ 104.85~~  
C\$ 83.88



iPhone 12 and iPhone 12 Pro Holster  
**Defender Series**

SKU: 78-52600  
Color Name: Black

20% off sitewide!

Qty: 1

Total

~~C\$ 19.99~~  
C\$ 15.99

[BACK TO ORDER HISTORY](#)

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About

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Information

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# Order Summary

Order placed August 28, 2025    Order number 701-0604784-0466608

**Ship to**  
Clayton MacMillan  
2357 Highway 206  
Arichat, NS B0E1A0  
Canada

**Payment Methods**  
Visa ending in 4349

**Order Summary**

Item(s) Subtotal:	\$1,030.40
Shipping & Handling:	\$25.40
FREE Shipping:	-\$25.40
Total before tax:	\$1,030.40
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$144.29
<b>Grand Total:</b>	<b>\$1,174.69</b>

**Placed by** Clayton MacMillan

## Arriving Wednesday



SanDisk 1TB Ultra Fit USB 3.2 Gen 1 Flash Drive - Up to 400MB/s, Plug-and-Stay Design - SDCZ430-1T00-G46  
Sold by: Amazon.ca  
\$124.92



Yubico - YubiKey 5C NFC - Multi-Factor authentication (MFA) Security Key and passkey, Connect via USB-C or NFC, FIDO Certified - Protect Your Online Accounts  
Sold by: Yubico Canada Inc  
\$78.00



2 SAMSUNG T7 Shield 1TB, Portable SSD, up to 1050MB/s, USB 3.2 Gen2, Rugged, IP65 Rated, for Content Creators and Gaming, External Solid State Drive (MUPE1T0S/AM), Black [Canada Version]  
Sold by: Amazon.ca  
\$129.97



3 SAMSUNG T7 Shield 2TB, Portable SSD, up-to 1050MB/s, USB 3.2 Gen2, Rugged, IP65 Rated, for Content Creators and Gaming, External Solid State Drive (MUPE2T0S/AM), Black [Canada Version]  
Sold by: Amazon.ca  
\$209.97



4 SAMSUNG Type-C USB Flash Drive, 256GB, Transfers 4GB Files in 11 Secs w/Up to 400MB/s Read Speeds, Compatible w/USB 3.0/2.0, Waterproof MUF-256DA/AM [Canada Version]  
Sold by: Amazon  
\$37.40

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	

HST?

JMA

Have an idea to help us improve? [Send feedback](#) ›

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About Us		Credit Card Marketplace	Contact Us	Manage your budgets (blanket PO)	Buy again
Press Releases		Reload Your Balance	Business FAQ	Buying Policies & Approvals	PPE for Work
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				System integrations	



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# Nova Scotia Offshore Wind R&D Forum 2025



Non-profit, NGO, Academia & Government CA\$323.26

The Westin Nova Scotian, 1181 Hollis Street, Halifax, NS B3H 2P6, Canada

Wednesday, September 24, 2025 from 8:30 AM to 7:00 PM (ADT)

Eventbrite Completed

Nova Scotia 14% CA\$39.70

Order Information

Name

Order #13187441383. Ordered by Mar\*\*\* T\*\* on September 5, 2025 8:42 AM

Mar\*\*\* T\*\*



1318744138321660285723001

*HST 3*

Goods Rec'd. Date	24 Sept '25	Initial	<i>[Signature]</i>
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.	10-260-4071-760200		

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Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

Visa

# INVOICE

## Alberta Fire Chiefs Association

PO Box 696  
Hanna, Alberta T0J 1P0  
Canada  
Toll Free Phone 1-866-457-9011

Invoice No.: IN25-1034  
Date: 09/08/2025  
Page: 1  
Re: Order No.

Sold to:  
Cash Sales

Ship to:  
Municipality of the County of Richmond  
Attn: Steven Marcellus  
2357 Hwy 206  
Arichat, NS  
B0E 1A0  
(902) 227-7779

Business No.: 896592557RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount														
NFES 001077	Each	20	Incident Response Pocket Guide PMS461	1	13.95	279.00														
Ship	Each	1	Shipping & Handling Charge	1	41.30	41.30														
<p>09-08-25 T @ 5%</p> <p>Steve,</p> <p>Once signed please give to Clint. / marked the purchase in the credit card log book. Thanks SD</p> <p>17863</p>						16.02														
<table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> </tr> <tr> <td>Prices Checked.....</td> <td>8</td> </tr> <tr> <td>Add. &amp; Ext. Checked.....</td> <td>8</td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> </tr> <tr> <td>Distribution: Acc't. No. 10-229-3040-229230</td> <td></td> </tr> </table>				Goods Rec'd. Date.....	Initial.....	Prices Checked.....	8	Add. & Ext. Checked.....	8	Approval for Payment.....		Discount Date.....		Paid by Cheque No.....		Distribution: Acc't. No. 10-229-3040-229230				
Goods Rec'd. Date.....	Initial.....																			
Prices Checked.....	8																			
Add. & Ext. Checked.....	8																			
Approval for Payment.....																				
Discount Date.....																				
Paid by Cheque No.....																				
Distribution: Acc't. No. 10-229-3040-229230																				
Shipped By: Tracking Number:					Total Amount															
Comment: Thank You For Your Support					336.32															



**Transaction approved**

AFCA BOOK STORE  
107 55 AVE  
BONNYVILLE, AB T9N0A7

TYPE	PURCHASE
ACCT	VISA
CARD NUMBER	*****4349
DATE / TIME	2025-09-08 10:09:48
REFERENCE #	001001471 M
AUTH #	084741
ORDER #	MOGO2119559174315285
AMOUNT	\$336.32
TOTAL	\$336.32

**01 APPROVED - THANK YOU 027**

NO SIGNATURE TRANSACTION

-----

① RETAIN THIS COPY FOR YOUR RECORDS



# 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-TI2502024146  
 09/09/2025

<b>Sold To</b>	<b>Bill To</b>
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 01/08/2025 - 31/08/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	145.66	20.39	166.05
<b>Total</b>			<b>166.05</b>

## 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	01/08/2025-31/08/2025	7.07	14.00%	0.99	8.06
Microsoft Syntex	01/08/2025-31/08/2025	138.59	14.00%	19.40	157.99

*HST 3*

Subtotal 145.66  
 Azure Credit 0  
 Total

**CAD 166.05**

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 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: G112507269  
 Document Date: 09/09/2025

**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**  
**Due on 09/09/2025**

**CAD 166.05**

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

This invoice is for the billing period 01/08/2025 - 31/08/2025

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/G112507269>

## Billing Summary

Charges	145.66
Subtotal	145.66
GST/HST (14.00%)	20.39
<b>Total (including Tax)</b>	<b>CAD 166.05</b>

### 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.



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	1.37855	01/08/2025-31/08/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency



# Invoice

September 2025

Invoice Date: 2025-09-08

Invoice Number: E0700XL1F7

Due Date: 2025-09-08

**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

### Billing Summary

Product: Online Services

217.60

Customer PO Number:

0.00

Order Number:

0.00

Billing Period:

30.46

Due Date:

0.00

### Payment Instructions:

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

### Total:

**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



# Invoice

September 2025

Invoice Date: 2025-09-08

Invoice Number: E0700XLIIF7

Due Date: 2025-09-08

**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	Days in service	Monthly price/license	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST	Total
2025-08-22 - 2025-09-21	Monthly subscription charges	32	6.80	31	217.60	0.00	0.00	217.60	14.00 %	0.00 %	0.00	248.06
	Subtotal				217.60	0.00	0.00	217.60	30.46	0.00	0.00	248.06
	<b>Grand Total</b>				<b>217.60</b>	<b>0.00</b>	<b>0.00</b>	<b>217.60</b>	<b>30.46</b>	<b>0.00</b>	<b>0.00</b>	<b>248.06</b>

HIS

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

**Subject:** Order #CA65791 confirmed

**Date:** Monday, September 15, 2025 at 10:55:08 AM Atlantic Daylight Saving Time

**From:** Sparx Hockey

**To:** Ronalda Boudreau



Thank you for placing your order with Sparx Hockey! This email is to confirm your recent order. When your order ships, you will receive a shipping confirmation.

Please note that most orders will ship within 1-2 business days.

Please allow 7-10 days for any NHL Custom Sharpener or NHL Sharpener Overlay order. NHL Overlays will ship separately from Sparx Sharpener and other products.


Date 09/15/2025


**Shipping address**


Ronalda Boudreau  
The Municipality of the County of Richmond  
2357 Highway 206  
Arichat  
Nova Scotia B0E 1A0  
Canada


**Billing address**

Ronalda Boudreau  
The Municipality of the County of Richmond  
2357 Highway 206  
Arichat  
Nova Scotia B0E 1A0  
Canada

 1x Sparx Maintenance Kit - ES100 for \$27.99 each

 4x Radius Ring - 9/16 inch for \$94.99 each

 1x Radius Ring - 7/16 inch for \$94.99 each

 10x Radius Ring - 1/2 inch for \$94.99 each

Subtotal : \$1,452.84 CAD

HST : \$206.20 CAD

Shipping : \$19.99 CAD

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 216 4150 270520

HST 1

Total : \$1,679.03 CAD

Payment Method: shopify\_payments

..... 4349



Sparx Hockey

30 Sudbury Road

Acton, MA 01720



Order summary ▾

**\$1,679.03**



Confirmation #CUJQNU8IC

**Thank you, RONALDA!**



### Your order is confirmed

You'll receive a confirmation email with your order number shortly.

**Download Shop to track package**

### Order details

[View account](#)

### Contact information

rboudreau@richmondcounty.ca

### Shipping address

Ronalda Boudreau  
The Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada  
902-226-0663

### Shipping method


Standard Shipping

## Payment method

VISA .... 4349 · \$1,679.03 CAD

## Billing address

Ronalda Boudreau  
The Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada  
902-226-0663

Your information was successfully saved with **shop** 

[Learn more](#)

Need help? [Contact us](#)

[Continue shopping](#)

[Refund policy](#) [Shipping](#) [Privacy policy](#) [Terms of service](#)

**Clint Samson**

**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** September 22, 2025 2:12 PM  
**To:** Clint Samson  
**Subject:** Receipt1025 - allNovaScotia

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

GST # 87179 9342 RT0001  
QCJO # Q8163149

**Receipt # 1025-M19972**

September 17, 2025

The following charge for the 4-week billing cycle between September 17, 2025 and October 14, 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 444.60 including hst.

Thank you for supporting independent, local journalism.

Thank you,  
Lauren Armstrong

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

*Visa* *HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	<i>2160212370</i>

**TROY MACCULLOCH**  
**2357 HIGHWAY 206**  
**ARICHAT, NOVA SCOTIA, B0E 1A0**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** Quanzhou Astron Trading Co.  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2025  
**Invoice # / # de facture:** CA57074102TI  
**Total payable / Total à payer:** \$68.38

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

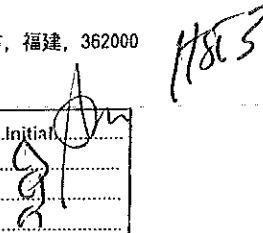
Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

Quanzhou Astron Trading Co.  
 丰泽区滨海街997号  
 815室  
 泉州市, 福建, 362000  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423012086841301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	16 270 4130 270260
Distribution: Acc't. No.....	

**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/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Tire Inflator Portable Air Compressor-Air Pump 150PSI Cordless Electric for Car, Motorcycle, Bike, Ball, with Tire Gauge Pressure, Dual-Use Type / Gonfleur de pneu portable - Pompe à air électrique sans fil 150 PSI pour voiture, moto, vélo, ballon - Avec jauge de pression des pneus, type à double usage ASIN: B0CMHKF5D2	1	\$59.98	\$0.00	\$8.40	\$0.00	\$68.38
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture**

**\$68.38**

# Invoice / Facture

Invoice # / # de facture CA57074102TI

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$59.98	\$8.40	\$0.00	\$8.40

**TROY MACCULLOCH**  
**2357 HIGHWAY 206**  
**ARICHAT, NOVA SCOTIA, B0E 1A0**  
**CA**

**Paid / Payé**  
**Sold by / Vendu par:** shenzhenshixikangjiemaoyiyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**  
 Invoice date / Date de facturation: 18 September 2025  
 Invoice # / # de facture: CA57J0CJWD01  
 Total payable / Total à payer: \$61.92

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

shenzhenshixikangjiemaoyiyouxiangongsi  
 龙岗区坂田街道五和社区光雅园工业  
 区一区  
 8号厂房202-B01  
 深圳市, 广东, 518129  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423012086841301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 270 4130 270260	

**Invoice details / Détails de la facture**

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	Sous-total de
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	l'article
		la				
		pièce				
Bike Repair Tool Kit - Bike Saddle Bag and Emergency Tool Repair Set with 16 in 1 Multi-Tool Bicycle Pump, Tire Lever, Glueless Tires, Used for Mountain and Road Bike / Kit d'outils de réparation de vélo – Sac de selle de vélo et kit d'outils de réparation d'urgence avec pompe à vélo multifonction 16 en 1, démonte-pneu, pneus sans colle, utilisé pour VTT et vélo de	2	\$27.16	\$0.00	\$3.80	\$0.00	\$61.92
ASIN: B0953BDTG6						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture CA57JOCJWD01

**Invoice subtotal / Total partiel de la facture** **\$61.92**

Item subtotal / Sous-total de l'article (excl. tax)	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	\$54.32	\$7.60	\$0.00 \$7.60

**TROY MACCULLOCH**  
 2357 HIGHWAY 206  
 ARICHAT, NOVA SCOTIA, B0E 1A0  
 CA

**Paid / Payé**

**Sold by / Vendu par:** shenzhenshiyingdarunkejijouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2025

**Invoice # / # de facture:** CA531943QVXI

**Total payable / Total à payer:** \$151.61

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

shenzhenshiyingdarunkejijouxiangongsi  
 龙岗区平湖街道白坭坑社区  
 白银路60 62号401A  
 深圳市, 广东省, 51800  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423018798673301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution; Acc't. No.....	10 2904130 290260

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / 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
JAGJOG Walking Pad with Incline, Portable Under Desk Treadmill for Home, 2.5HP Motor, 265 LBS Capacity, Remote Control & LED Display (Silver) / JAGJOG Tapis de marche avec inclinaison, tapis roulant portable sous le bureau pour la maison, moteur 2,5 CV, capacité de 120,2 kg, télécommande et écran LED (argenté) ASIN: B0DQ846NQL	1	\$132.99	\$0.00	\$18.62	\$0.00	\$151.61
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture CA531943QVXI

**Invoice subtotal / Total partiel de la  
facture**

**\$151.61**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$132.99	\$18.62	\$0.00 \$18.62

**TROY MACCULLOCH**  
**2357 HIGHWAY 206**  
**ARICHAT, NOVA SCOTIA, B0E 1A0**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** shenzhenshiyingdarunkejijouxiangongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2025

**Invoice # / # de facture:** CA631843QVXI

**Total payable / Total à payer:** \$151.61

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

shenzhenshiyingdarunkejijouxiangongsi

龙岗区平湖街道白坭坑社区  
 白银路60 62号401A  
 深圳市, 广东省, 51800  
 CN

*HS13*

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423018798672301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>21</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 296 4136 296260</i>

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / 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
JAGJOG Walking Pad with Incline, Portable Under Desk Treadmill for Home, 2.5HP Motor, 265 LBS Capacity, Remote Control & LED Display (Silver) / JAGJOG Tapis de marche avec inclinaison, tapis roulant portable sous le bureau pour la maison, moteur 2,5 CV, capacité de 120,2 kg, télécommande et écran LED (argenté) ASIN: B0DQ846NQL	1	\$132.99	\$0.00	\$18.62	\$0.00	\$151.61
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture CA531843QVXI

Invoice subtotal / Total partiel de la  
facture

\$151.61

Item subtotal / Sous-total de l'article (excl. tax)	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	\$132.99	\$18.62	\$0.00 \$18.62

**TROY MACCULLOCH**  
 2357 HIGHWAY 206  
 ARICHAT, NOVA SCOTIA, B0E 1A0  
 CA

**Paid / Payé**

**Sold by / Vendu par:** shenzhenshiyingdarunkejijouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2025  
**Invoice # / # de facture:** CA931743QVXI  
**Total payable / Total à payer:** \$151.61

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

shenzhenshiyingdarunkejijouxiangongsi  
 龙岗区平湖街道白坭坑社区  
 白银路60 62号401A  
 深圳市, 广东省, 51800  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423018798674301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4130 270 260

*HST*  
*Visa*

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / 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
JAGJOG Walking Pad with Incline, Portable Under Desk Treadmill for Home, 2.5HP Motor, 265 LBS Capacity, Remote Control & LED Display (Silver) / JAGJOG Tapis de marche avec inclinaison, tapis roulant portable sous le bureau pour la maison, moteur 2,5 CV, capacité de 120,2 kg, télécommande et écran LED (argenté) ASIN: B0DQ846NQL	1	\$132.99	\$0.00	\$18.62	\$0.00	\$151.61
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture CA531743QVXI

**Invoice subtotal / Total partiel de la  
facture**

**\$151.61**

Item subtotal / Sous-total de l'article (excl. tax)	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	\$132.99	\$18.62	\$0.00 \$18.62

**TROY MACCULLOCH**  
**2357 HIGHWAY 206**  
**ARICHAT, NOVA SCOTIA, B0E 1A0**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** beijing kegong keji youxiangong si  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2025  
**Invoice # / # de facture:** CA58GSUR451  
**Total payable / Total à payer:** \$250.78

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

beijing kegong keji youxiangong si  
 北京市丰台区百强大道10号楼  
 3层2单元313-155  
 北京市, 北京, 100070  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423018798676301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Choque No.....	10 270 4130 270260
Distribution: Acc't. No.....	

**Invoice details / Détails de la facture**

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	l'article
		la				
		pièce				
YAMO Under Desk Elliptical Machine, Seated Elliptical Ellipse Leg Exerciser for Seniors, Fully Assembled, Quiet Portable Elliptical Pedal Exerciser / YAMO Appareil elliptique sous le bureau, exercice de jambes elliptiques assis, pour personnes âgées, entièrement assemblé, silencieux et portable avec télécommande, 12 niveaux de vitesse réglables ASIN: B0DD67HD8Z	2	\$109.99	\$0.00	\$15.40	\$0.00	\$250.78
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$250.78**

# Invoice / Facture

Invoice # / # de facture CA5SGSUH45I

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$219.98	\$30.80	\$0.00	\$30.80

**TROY MACCULLOCH**  
**2357 HIGHWAY 206**  
**ARICHAT, NOVA SCOTIA, B0E 1A0**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** Hillspoint Industries, LLC  
**GST/HST # / # de TPS/TVH:** 707546412RT0001

**Invoice date / Date de facturation:** 18 September 2025  
**Invoice # / # de facture:** CA56FO75HSZUI  
**Total payable / Total à payer:** \$164.13

**GST/HST remitted by / TPS/TVH versées par:** Hillspoint Industries, LLC

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

Hillspoint Industries, LLC  
 20 KETCHUM STREET  
 WESTPORT, CT, 06880-5939  
 US

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423018798676301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 2710 4130 2710268

**Invoice details / Détails de la facture**

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	Sous-total de
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	l'article
		la				
		pièce				
KANGAROO 3/4" Thick Superior Comfort, Relieves Pressure, All Day Ergonomic Stain Resistant Floor Rug Anti Fatigue Cushion Mat, Durable Standing Desk, Foam Pad Mats Kitchen, Office, 32x20, Black / Kangaroo - Tapis de cuisine - Original - Anti-fatigue - Tapis de sol de qualité professionnelle- Tapis de sol ergonomique pour bureau debout - 51 x 81 cm - Noir ASIN: B0153NEAHW	1	\$47.99	\$0.00	\$6.72	\$0.00	\$54.71
KANGAROO 3/4" Thick Superior Comfort, Relieves Pressure, All Day Ergonomic Stain Resistant Floor Rug Anti Fatigue Cushion Mat, Durable Standing Desk, Foam Pad Mats Kitchen, Office, 32x20, Black /	2	\$47.99	\$0.00	\$6.72	\$0.00	\$109.42

# Invoice / Facture

Invoice # / # de facture CA56FO75HS2UI

Description	Quantity / Quantité	Unit / price / 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
Kangaroo - Tapis de cuisine - Original - Anti-fatigue - Tapis de sol de qualité professionnelle- Tapis de sol ergonomique pour bureau debout - 51 x 81 cm - Noir						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture \$164.13**

Item subtotal / Sous-total de l'article (excl. tax)	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	\$143.97	\$20.16	\$20.16

**TROY MACCULLOCH**  
**2357 HIGHWAY 206**  
**ARICHAT, NOVA SCOTIA, B0E 1A0**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:** beijing kegong keji youxiangong si  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2025  
**Invoice # / # de facture:** CA55F50H45I  
**Total payable / Total à payer:** \$125.39

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Troy Macculloch  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Delivery address / Adresse de livraison**

Sharla Sampson  
 2357 Highway 206  
 Arichat, Nova Scotia, B0E 1A0  
 CA

**Sold by / Vendu par**

beijing kegong keji youxiangong si  
 北京市丰台区百强大道10号楼  
 3层2单元313-155  
 北京市, 北京, 100070  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 18 September 2025  
**Order # / Commande #:** 702-3415966-1883416  
**Shipment date / Date d'expédition:** 18 September 2025  
**Shipment # / # d'expédition:** 423018798675301

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 270 4130 270260	

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVP/TVQ]	Item subtotal / Sous-total de l'article
YAMO Under Desk Elliptical Machine, Seated Elliptical Ellipse Leg Exerciser for Seniors, Fully Assembled, Quiet Portable Elliptical Pedal Exerciser / YAMO Appareil elliptique sous le bureau, exercice de jambes elliptiques assis, pour personnes âgées, entièrement assemblé, silencieux et portable avec télécommande, 12 niveaux de vitesse réglables ASIN: B0DD67HD8Z	1	\$109.99	\$0.00	\$15.40	\$0.00	\$125.39
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$125.39**

# Invoice / Facture

Invoice # / # de facture CA5SFSUH45I

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale {GST/HST/TPS/TVH}	Provincial tax / Taxe provinciale {PST/RST/QST/TVP/TVQ/TVQ}	Tax subtotal / Sous-total de la taxe
Total	\$109.99	\$15.40	\$0.00	\$15.40



eventbrite

Order #13319815703

# 2025 Cape Breton Partnership Investor Summit



## Investor Registration \$370.50

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 \$45.50

Order Information

Name

Order #13319815703. Ordered by She\*\*\*\* Dav\*\* on 22 September 2025 1:32 PM

Mar\*\*\* Tho\*\*\*\*



1331981570321894503053001

HST 3

### 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](mailto: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	23 Oct '25	Initial	TW
Prices Checked			S	
Add. & Ext. Checked			S	
Approval for Payment			S	
Discount Date				
Paid by Cheque No				
Distribution: Acc't. No	10-260-4091-260206			

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Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



**Quality Inn Airport (CNA72)**

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

Account: 1007736465

Date: 10/6/25

Room: 307 SCPM

Arrival Date: 9/21/25

Departure Date: 9/25/25

Check In Time: 9/21/25 9:50 PM

Check Out Time: 9/25/25 8:19 AM

Rewards Program ID: CN-81276209921

You were checked in by: Fbodra

You were checked out by: ccambe

**Total Balance Due: 0.00**

BOWEN, DANIEL  
 8465 WEST BAY HIGHWAY  
 St Peters, NS B0E3B0

Post Date	Description	Comment	Unit Price	Quantity	Amount
9/21/25	Room Charge	#307 BOWEN, DANIEL	155.59	1	155.59
9/21/25	Municipal Accommodation Tax		5.45	1	5.45
9/21/25	Harmonized Sales Tax		12.08	2	24.16
9/22/25	Room Charge	#307 BOWEN, DANIEL	247.71	1	247.71
9/22/25	Municipal Accommodation Tax		8.67	1	8.67
9/22/25	Harmonized Sales Tax		19.23	2	38.46
9/23/25	Room Charge	#307 BOWEN, DANIEL	188.70	1	188.70
9/23/25	Municipal Accommodation Tax		6.60	1	6.60
9/23/25	Harmonized Sales Tax		14.65	2	29.30
9/24/25	Room Charge	#307 BOWEN, DANIEL	188.84	1	188.84
9/24/25	Municipal Accommodation Tax		6.61	1	6.61
9/24/25	Harmonized Sales Tax		14.66	2	29.32
9/25/25	Visa Payment		(929.41)	1	(929.41)

XXXXXXXXXXXX4349

**Folio Summary 9/21/25 - 9/25/25**

Room Charge	4	780.84
Harmonized Sales Tax	4	121.24
Municipal Accommc	4	27.33
Visa Payment	1	(929.41)

Balance Due: **0.00**

*On Card.*

*[Handwritten signature/initials]*

*HST 3*

**This rate is eligible for partn is changed, you may no long Privileges points.**

HST # 767301120RT0001

X \_\_\_\_\_



Earn rewards nights faster! Learn More at [www.choicehotels.com/cardoffer](http://www.choicehotels.com/cardoffer).

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No./0.242.3080.242210	



THE MUNICIPALITY OF THE COUNTY OF RICHMOND  
 KATHLEEN JEFFREY  
 2357 HWY 206  
 B0E1A0 ARICHAT Nova Scotia  
 Canada

## Invoice

Reference number: 515463769  
 (required for all inquiries)

Invoice date: Sep 27, 2025  
 Invoice number: AKD-736121772607

### Invoice information

#	Product name	Qty.	HST	Price to pay
1	WinZip Standard Suite	1	14%	CA\$39.95

Keep your files safe, optimize storage space, and enable secure sharing.  
 Delivery: Electronic Download  
 Duration: 12 month(s)

Subtotal:	CA\$39.95
HST (14% on CA\$39.95):	CA\$5.59
<b>Total:</b>	<b>CA\$45.54</b>

Unless stated otherwise, the delivery date is identical to the billing date.

**Total to pay:**  
**CA\$45.54**

### Payment details

Your credit card (xxxxxxxxxxxx4349) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA\*WINZIP."

Goods Rec'd. Date	10/06	Initial	rb
Prices Checked			
Add. & Ext. Checked			
Approval for Payment			
Discount Date			
Paid by Cheque No.			
Distribution: Acc't No.	212 2160212540		

HEFS

Cleverbridge GmbH is the merchant of record for this transaction.  
 Tunisstr. 19-23, 50667, Cologne, Germany

Executive Management:  
 Richard J. Stevenson, Markus Scheuermann, Radu Immenroth

Registry court: Local Court of Cologne / HRB  
 111750  
 GST/HST Registration No.: 70987 4135 RT9999

Bank information:  
 Account holder: Cleverbridge GmbH  
 Account number: 0192144400  
 Bank identifier code: 37070060



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	3230788148
Invoice Date	28-SEP-2025
Payment Terms	Credit Card
Purchase Order	AB03156400310CCA
Order Number	7130775161
Customer Number	1277329915
Currency	CAD

Bill To

Troy MacCulloch  
NS B0E 1A0  
CANADA

# INVOICE

## Item Details

Service Term: 28-SEP-2025 to 27-SEP-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	311.88	311.88	14.00%	43.66	355.54

## Invoice Total

NET AMOUNT (CAD)	311.88
TAXES (SEE DETAILS FOR RATES)	43.66
HST	

**GRAND TOTAL (CAD)**

**355.54**

Comments:

HST

*Admin*

Goods Rec'd. Date.....	initial.....
Prices Checked.....	<i>SA</i>
Add. & Ext. Checked.....	<i>SA</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10.212.2160.212340</i>

*SA HST 3*

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!