



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM SEP 30 TO OCT 27, 2025

1 OF 2

PREVIOUS STATEMENT BALANCE \$7,712.83

4516 07** **** 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 27	OCT 27	PURCHASE INTEREST 19.99% 10 212 2220 212540	\$107.63
SUBTOTAL OF MONTHLY ACTIVITY			\$107.63

4516 07** **** 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 03	OCT 06	LEAGUEAPPS LEAGUEAPPS.CONY 24492165276100064920987 10 270 4130 270260	\$116.26
OCT 04	OCT 06	AMZN MKTP CA* NJ6DD1Y62 866-216-1072 ON 74537885277102373205337 10 212 2160 212390	\$111.92
OCT 06	OCT 07	AMZN MKTP CA* NVOEA5AR2 866-216-1072 ON 74537885279104558728346 10 212 2160 212390	\$56.13
OCT 06	OCT 07	AMZN MKTP CA* NV9E470H2 866-216-1072 ON 74537885279104749010687 10 212 2160 212390	\$81.66
OCT 08	OCT 09	TOWN OF BRIDGEWATER BRIDGEWATER NS 74064495281820173178105 10 212 2160 210130	\$307.20
OCT 09	OCT 09	MSFT * E0700XUMGY HALIFAX NS 74083425282100021859724 10 212 2160 212390	\$248.06
OCT 09	OCT 09	MICROSOFT#G117408278 HALIFAX NS 74083425282100074618360 10 212 2160 212390	\$162.70
OCT 09	OCT 10	SHOPPER + INC. LACHINE QC 74064495282820139667760 10 212 2160 212390	\$524.29
OCT 09	OCT 10	AMZN MKTP CA* NF2C49C12 866-216-1072 ON 74537885281076403067990 10 212 2160 212390	\$1,108.25
OCT 09	OCT 10	FS * TECHSMITH 877-3278914 BC 24565895282240529002504 10 212 2160 212390	\$99.53
OCT 10	OCT 14	AMZN MKTP CA* NF0B93871 866-216-1072 ON 74537885283108518946879 10 212 2160 212390	\$68.19
OCT 10	OCT 14	THE DIGBY PINES GOLF R 10DIGBY NS 74064495284920100116744 10 212 2120 212130	\$630.87
OCT 14	OCT 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105287710048876109	-\$7,257.70
OCT 15	OCT 20	SANDMAN SIGNATURE DART DARTMOUTH NS 745000152960190213332240 229 3030 229270	\$298.18
OCT 15	OCT 17	ALL BUSINESS ONLINE NE HALIFAX NS 74529005288920126965990 10 212 2160 212390	\$44.46
OCT 15	OCT 16	AMZN MKTP CA* NM65F9FB2 866-216-1072 ON 74537885288103060333743 10 212 2160 212390	\$351.99

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	532,966
Points earned this statement	5,954
New points balance	538,920

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	\$117.00
Payment due date	NOV 21, 2025
Credit limit	\$20,000.00
Available credit	\$14,681.34
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$7,712.83
Payments & credits	-\$7,257.70
Purchases & debits	\$4,755.90
Cash advances	\$0.00
Interest	\$107.63
Fees	\$0.00

NEW BALANCE \$5,318.66



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

NEW BALANCE
\$5,318.66

MINIMUM PAYMENT
\$117.00

PAYMENT DUE DATE
NOV 21, 2025

AMOUNT PAID
\$

RBC® Avion® Visa® Business
4516 07** **** 4331 / 4516 07** **** 4349

Quick, convenient and secure ways to pay your credit card bill:
• RBC Online Banking at www.rbcroyalbank.com/online
• RBC Mobile app – text "RBC" to 727222 to download

Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch

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



Royal Bank

RBC® Avion® Visa† Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** ***** 4331
TROY MACCULLOCH 4516 07** ***** 4349
STATEMENT FROM SEP 30 TO OCT 27, 2025

2 OF 2

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points† and Avion® points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 15	OCT 16	THE DIGBY PINES GOLF R 10DIGBY NS 74064495289920100141368	\$443.68
OCT 23	OCT 27	WALMART.CA MISSISSAUGA ON 74587275297542108425056	\$102.53
SUBTOTAL OF MONTHLY ACTIVITY			-\$2,501.80
NEW BALANCE			\$5,318.66

Handwritten notes:
HST 3
HST 3

Stay safe from fraud & scams

The first rule of cybersecurity: if something sounds too good to be true, it probably is.

Remember,

RBC, will NEVER ask you to:

- Provide your username, login ID, PIN, password or one-time code through phone, text, email or voicemail
- Make a transaction in order to 'secure your account'
- Share a link or reference number from an *Interac* e-Transfer transaction
- Demand payment using gift cards, prepaid credit cards, cryptocurrency or wire transfer

Always ensure you are contacting RBC directly through our official channels to confirm the legitimacy of any communication.

If you believe you've been impacted by a scam or fraud, please call the number on the back of your RBC client card or credit card or visit www.rbcroyalbank.com for more ways to contact us.

Learn more about staying safe from fraud & scams visit www.rbc.com/cyber.

† All other trademarks are the property of their respective owner(s).

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$5,211.03	

** 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.

Kathleen Jeffrey

From: LeagueApps <mailer@leagueapps.com>
Sent: October 1, 2025 5:25 PM
To: Kathleen Jeffrey
Subject: LeagueApps Monthly Fee for September 2025 - PAYMENT REQUIRED: Richmond Recreation

You don't often get email from mailer@leagueapps.com. [Learn why this is important](#)

Dear Richmond Recreation,

A payment of \$112.92 CAD / \$81.08 USD for Sep 2025 is required.

Click the following link to pay with a credit card:

<https://manager.leagueapps.com/console/purchase?invoiceId=87600225>

To pay via paypal, please send to payments@leagueapps.com. To pay by check, please make out to LeagueApps, Inc. and send to the address at the bottom of this email.

For any questions about this invoice or to arrange other forms of payment please reply to this email.

CAD to USD exchange rate used: 0.718

\$116.26

Invoice Details

Item	Notes	Price (CAD)	Price (USD)
LeagueApps Monthly Fee - September 2025	2.3 flat % used	\$112.92	\$81.08

Processed Total: \$4,910.01 (CAD) / \$3,525.39 (USD)
Credits Total: \$0.00 (CAD) / \$0.00 (USD)
Net Processed: \$4,910.01 (CAD) / \$3,525.39 (USD)
Computed Total: \$147.30 (CAD) / \$105.76 (USD)
Pricing: Base pricing overridden (see invoice notes above)

Goods Rec'd. Date.....	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	

Visa

\$143.41 (CAD) / \$102.97 (USD) in processing fees were collected from your members.

Processed Transactions

Date	Site	Program/Product	Amount (CAD)	Amount (USD)	Invoice id	Member Name
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87493570	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87493630	[REDACTED]

Date	Site	Program/Product	Amount (CAD)	Amount (USD)	Invoice Id	Member Name
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87493927	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87493934	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87494071	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87494117	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87494729	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87495177	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87495328	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87498084	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87498573	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87502736	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87494186	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87505101	[REDACTED]
09/26/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.58	87505761	[REDACTED]
09/26/2025	Richmond Recreation	Bodyboost - Activ8	\$36.05	\$25.88	87507039	[REDACTED]
09/26/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.19	87496409	[REDACTED]
09/26/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.19	87497068	[REDACTED]
09/30/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.19	87563230	[REDACTED]
09/26/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87493721	[REDACTED]
09/26/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87493764	[REDACTED]
09/26/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87493988	[REDACTED]
09/26/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87497165	[REDACTED]
09/26/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87498025	[REDACTED]
09/29/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87534614	[REDACTED]
09/29/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87542909	[REDACTED]
09/29/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87535820	[REDACTED]
09/29/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87537173	[REDACTED]
09/29/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87548081	[REDACTED]
09/29/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.19	87551171	[REDACTED]
09/29/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class Ages 4-12	\$51.50	\$36.98	87536718	[REDACTED]

Date	Site	Program/Product	Amount (CAD)	Amount (USD)	Invoice ID	Member Name
09/29/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class Ages 4-12	\$51.50	\$36.98	87537946	[REDACTED]
09/26/2025	Richmond Recreation	Tae Kwon Do > Children's Advanced Class Yellow to Blackbelt	\$51.50	\$36.98	87499121	[REDACTED]
09/29/2025	Richmond Recreation	Tae Kwon Do > Children's Advanced Class Yellow to Blackbelt	\$51.50	\$36.98	87535998	[REDACTED]
09/26/2025	Richmond Recreation	Corespin > Corespin 1	\$70.04	\$50.29	87493996	[REDACTED]
09/26/2025	Richmond Recreation	Corespin > Corespin 1	\$70.04	\$50.29	87507154	[REDACTED]
09/26/2025	Richmond Recreation	Corespin > Corespin 2	\$70.04	\$50.29	87494006	[REDACTED]
09/26/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87493962	[REDACTED]
09/26/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87494142	[REDACTED]
09/27/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87510278	[REDACTED]
09/27/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87510349	[REDACTED]
09/27/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87517584	[REDACTED]
09/27/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87517666	[REDACTED]
09/28/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87529445	[REDACTED]
09/28/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87529585	[REDACTED]
09/29/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.19	87538616	[REDACTED]
09/26/2025	Richmond Recreation	GloFit	\$36.05	\$25.88	87493797	[REDACTED]
09/29/2025	Richmond Recreation	GloFit	\$36.05	\$25.88	87552238	[REDACTED]
09/26/2025	Richmond Recreation	Learn to Skate Ages 5-7	\$33.99	\$24.40	87494132	[REDACTED]
09/26/2025	Richmond Recreation	Learn to Skate Ages 5-7	\$33.99	\$24.40	87499153	[REDACTED]
09/26/2025	Richmond Recreation	Learn to Skate Ages 8-14	\$33.99	\$24.40	87493790	[REDACTED]
09/26/2025	Richmond Recreation	Learn to Skate Ages 8-14	\$33.99	\$24.40	87494536	[REDACTED]
09/26/2025	Richmond Recreation	Learn to Skate Ages 8-14	\$33.99	\$24.40	87499538	[REDACTED]
09/30/2025	Richmond Recreation	Learn to Skate Ages 8-14	\$33.99	\$24.40	87561628	[REDACTED]
09/26/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2; Strong & Grounded: Women's Wellness Series	\$139.05	\$99.84	8749477	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$103.00	\$73.95	87495226	[REDACTED]
09/26/2025	Richmond Recreation	Learn to Skate Ages 5-7	\$67.98	\$48.81	87495926	[REDACTED]
09/28/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$103.00	\$73.95	87521081	[REDACTED]
09/29/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$154.50	\$110.93	87548265	[REDACTED]
09/23/2025	Richmond Recreation	Mat Pilates Series > Session 1	\$61.80	\$44.37	87443388	[REDACTED]

Date	Site	Program/Product	Amount (CAD)	Amount (USD)	Invoice Id	Member Name
09/26/2025	Richmond Recreation	Strength Pilates Series > Session 1	\$61.80	\$44.37	87494119	[REDACTED]
09/26/2025	Richmond Recreation	Mat Pilates Series > Session 1	\$61.80	\$44.37	87495169	[REDACTED]
09/26/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.50	87495796	[REDACTED]
09/26/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.50	87497847	[REDACTED]
09/28/2025	Richmond Recreation	Strength Pilates Series > Session 1	\$61.80	\$44.37	87521102	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.50	87535813	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.50	87542596	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.50	87545345	[REDACTED]
09/26/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$61.80	\$44.37	87494099	[REDACTED]
09/26/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$61.80	\$44.37	87494716	[REDACTED]
09/29/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$61.80	\$44.37	87540469	[REDACTED]
09/26/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87494376	[REDACTED]
09/26/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87495674	[REDACTED]
09/26/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87495979	[REDACTED]
09/26/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87503289	[REDACTED]
09/26/2025	Richmond Recreation	Mat Pilates Series > Session 3	\$61.80	\$44.37	87507240	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87535798	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87542602	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87543251	[REDACTED]
09/29/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.50	87546126	[REDACTED]
09/26/2025	Richmond Recreation	Slow Flow Yoga	\$82.40	\$59.16	87497045	[REDACTED]
09/29/2025	Richmond Recreation	Slow Flow Yoga	\$82.40	\$59.16	87550299	[REDACTED]
09/29/2025	Richmond Recreation	Slow Flow Yoga	\$82.40	\$59.16	87550288	[REDACTED]
09/26/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.47	87494616	[REDACTED]
09/26/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.47	8749429	[REDACTED]
09/26/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.47	87494670	[REDACTED]
09/26/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.47	87499009	[REDACTED]
09/26/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.47	87500619	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493505	[REDACTED]

Date	Site	Program/Product	Amount (CAD)	Amount (USD)	Invoices ID	Member Name
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493559	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493568	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493686	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493774	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493891	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87494144	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87493906	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87495102	[REDACTED]
09/26/2025	Richmond Recreation	Youth Recreation Hockey Ages 8-14	\$51.50	\$36.98	87502941	[REDACTED]

Thanks again!

Team LeagueApps

LeagueApps

30 Irving Place

3rd Floor

New York, NY 10003



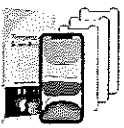


Follow us on [Twitter](#) for product updates, new features, and bug fixes.

Order Summary

Order placed October 3, 2025 Order number 701-3593658-9906614

Ship to Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	Payment Methods Visa ending in 4349	Order Summary Item(s) Subtotal: \$86.04 Shipping & Handling: \$12.12 Total before tax: \$98.16 Estimated PST/RST/QST: \$0.00 Estimated GST/HST: \$13.76 Grand Total: \$111.92
Placed by Clayton MacMillan		

Arriving today

	WHOOSH! 2.0 Screen Cleaner Kit - [New REFILLABLE 500ml] Best for Smartphones, iPads, Eyeglasses, TVs, LED, LCD, Computer, Laptop & Touchscreen - Include a Full 500ml Bottle + 1 Cloth Sold by: Whoosh Inc Return Items: Eligible through November 5, 2025 \$24.62	
	K&F CONCEPT Keyboard Cleaner Kit, Electronics Cleaning Kit with Retractable Big Brush, Portable, 20 in 1 Multi-Tool Kit for Phones, Tablet, Computer, PC Monitor, TV Camera Lens with 2.5ml Mist Spray Sold by: HappyXingqier Return Items: Eligible through November 5, 2025 \$17.99	
	JETech Screen Protector for iPhone 11 and iPhone XR, 6.1-Inch, Tempered Glass Film, 3-Pack Sold by: PCAccessory_JETech_Authorized Return Items: Eligible through November 5, 2025 \$9.99	
	OXO GOOD GRIPS Laptop Cleaner Sold by: Essentials Supplied Return Items: Eligible through November 5, 2025 \$17.68	
	OXO Good Grips Keyboard & Screen Deep Clean Sold by: Amazon \$15.76	

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 3

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

- | | | | | | |
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Pay by Invoice
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Customer Service
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Add people
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Buying Policies & Approvals
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|---|--|--|---|--|--|

Invoice / Facture

CLAYTON MACMILLAN
 2357 HIGHWAY 206
 ARICHAT, NS, B0E1A0
 CA

Paid / Payé

Sold by / Vendu par: 9723501 canada ltd
 GST/HST # / # de TPS/TVH: 773118096RT0001

Invoice date / Date de facturation: 03 October 2025
 Invoice # / # de facture: CA5GPKWHW6I
 Total payable / Total à payer: \$56.13

GST/HST remitted by / TPS/TVH versées par: 9723501 canada ltd

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	Delivery address / Adresse de livraison	Sold by / Vendu par
Clayton MacMillan 2357 Highway 206 Arichat, NS, B0E1A0 CA	Clayton MacMillan 2357 Highway 206 Arichat, NS, B0E1A0 CA	9723501 canada ltd 305-155 hillcrest avenue MISSISSAUGA, ontario, L5B 3Z2 CA

Order information / Information sur la commande

Order date / Date de commande: 03 October 2025
 Order # / Commande #: 701-1439770-3705011
 Order placed by / Commande passée par: Clayton MacMillan
 Shipment date / Date d'expédition: 03 October 2025
 Shipment # / # d'expédition: 25384017315025

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/TPV/TVQ/TVQ]	Item subtotal / Sous-total de l'article
OtterBox iPhone 11 Defender Series Case - BLACK, rugged & durable, with port protection, includes holster clip kickstand / OtterBox Coque pour iPhone 11, série Defender, édition sans écran – Noir ASIN: B07V1PC86V	1	\$49.24	\$0.00	\$6.89	\$0.00	\$56.13
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$56.13

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

Invoice / Facture

Invoice # / # de facture CA5GPKWHW6I


Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$49.24	\$6.89	\$0.00 \$6.89

Order Summary


Order placed October 6, 2025 Order number 701-7390702-1506622

Ship to Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	Payment Methods Visa ending in 4349	Order Summary Item(s) Subtotal: \$62.88 Shipping & Handling: \$8.74 Total before tax: \$71.62 Estimated PST/RST/QST: \$0.00 Estimated GST/HST: \$10.04 Grand Total: \$81.66
Placed by Clayton MacMillan		


Arriving Wednesday



OtterBox iPhone 13 (ONLY) Defender Series Case - Black, Rugged & Durable, with Port Protection, Includes Holster Clip Kickstand
 Sold by: always-on-sale
 \$42.90



JETech Screen Protector for iPhone 16e 2025, iPhone 13/13 Pro 6.1-Inch, Tempered Glass Film, 3-Pack
 Sold by: PCAccessory_JETech_Authorized
 \$9.99



JETech Screen Protector for iPhone 12/12 Pro 6.1-Inch, Tempered Glass Film, 3-Pack
 Sold by: PCAccessory_JETech_Authorized
 \$9.99

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

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Town of Bridgewater
60 Pleasant Street
Bridgewater NS B4V 3X9
T: (902) 543-4651
F: (902) 543-6876

Printed: 10-08-2025 2:19:27 PM

RECEIPT 2025748407

Customer: AAAAA001
BRENT NAME:SAMPSON

Third Party
NAME:SAMPSON BRENT
NS

Source: AAAAA001

Account Balance: 307.20
Payment Received: 307.20

Amount Remaining: 0.00

Fees:
Visa with 7.20

Visa with 307.20

Total Tender: 307.20

Change: 0.00

Received by
Angela Smith

Invoice Details
Credit Card Fee 7.20
TOWN MISCELLANOUS 300.00

Item Total: 307.20

POLICE CONFERENCE REGISTRATION-BRENT SAM
PSON

----- TRANSACTION RECORD -----
TOWN OF BRIDGEWATER
60 PLEASANT STREET
BRIDGEWATER NS

Purchase

Oct 08 2025 14:20:27
VISA *****4349
TID: *****758 Entry: Manual (M)
Sequence: 184 049
Auth#: 008309 Response: 01-027
Batch: 184

Amount \$ 307.20

Total \$ 307.20

Approved

Signature Not Required

Important. Retain this copy for your record

Cardholder copy

HEI 3

Goods Rec'd. Date.....	Initial <i>AS</i>
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-210-0110-010130</i>	



NSCPA + NSAPG



NS Chiefs of Police Association & NS Association of Police Governance 2025 Fall Conference ~ Unified in Public Safety

October 15, 16, & 17

Venue: Digby Pines Golf Resort & Spa - Digby, NS
Resort: 103 Shore Road / Golf Course: 111 Culloden Road

Conference Registration Form

Name/Title/Rank Brent Sampson Deputy Warden	
Agency/Town Municipality of the County of Richmond	Address 2357 Hwy 206, Arichat, NS, B0E 1A0
Phone 902-226-3971	Email clerk@richmondcounty.ca

Conference Fee - \$300 (includes Banquet Dinner) or Day rate \$100 (Thursday Oct 16th) no Banquet
PAYMENT OPTIONS:

- Credit Card (2.5% process fee) ~ Call Bridgewater Town Office (902) 543-4651
- Cheque ~ Payable to Nova Scotia Chiefs of Police Association (send to Charmaine at below address)

Banquet Dinner Thursday, October 16th.

Attendance YES NO Companion YES NO

Companion cost (payable at Banquet) \$87.45 (taxes & grats included)

**See Appendix 1 for meal selections

Golf Tournament will take place on ~~Wednesday~~, October 15th.

Golf Registration: YES NO

Cost per person \$155.06 includes a cart & BBQ (payable at golf course).

Tee times with a start time of 10:30am and last tee time of 11.57am, please be at the club by 10:00am. Teams will be selected randomly to allow for networking & be announced later.

DUE TO NUMBERS THEY ARE UNABLE TO ACCOMODATE A SHOTGUN START

Accommodations to be self registered.

**See Appendix 2 for Accommodation Options

Send conference registration & banquet selections (appendix 1) no later than August 29th to:
Charmaine Buckle - 8833 Commercial Street New Minas, NS B4N 3C4 or email
charmaine.buckle@rcmp-grc.gc.ca

*If you have questions, contact Charmaine (709) 699-9669



Invoice

October 2025

Invoice Date: 2025-10-08

Invoice Number: E0700XUMGY

Due Date: 2025-10-08

248.06 CAD

Sold-To
 Municipality of the County of Richmond
 PO Box 120
 2357 Highway 206
 Arichat NS B0E 1A0
 Canada

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

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

Order Details

Product: Online Services

Customer PO Number: ea5f1b2b-4bef-4e4f-903e-ca22a1e69956

Order Number: 2025-09-08 - 2025-10-07

Billing Period: 2025-10-08

Due Date: 2025-10-08

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.

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

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

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
 GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

October 2025
 Invoice Date: 2025-10-08
 Invoice Number: E0700XUMGY
 Due Date: 2025-10-08
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	Monthly subscription	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HSTQST/PST %	QST/PST	Total
2025-09-22 - 2025-10-21	charges		32	6.80	30	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
	Grand Total					217.60	0.00	0.00	217.60	30.46	0.00	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: G117408278
 Document Date: 09/10/2025

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 162.70
Due on 09/10/2025

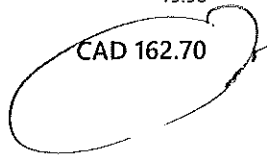
Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/09/2025 - 30/09/2025

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/G117408278>

Billing Summary

Charges	142.72
Subtotal	142.72
GST/HST (14.00%)	19.98
Total (including Tax)	CAD 162.70



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.

HST?

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



Invoice

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

Billing Profile
 Tax Invoice Number
 Tax Invoice Date

Troy MacCulloch
 CA-TI2502261329
 09/10/2025

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 01/09/2025 - 30/09/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	142.72	19.98	162.70
Total			162.70

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)
Microsoft Syntex 01/09/2025-30/09/2025	135.86	14.00%	19.02	154.88
Security 01/09/2025-30/09/2025	6.86	14.00%	0.96	7.82
	Subtotal			142.72
	Azure Credit			0
	Total			CAD 162.70



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	1.38315	01/09/2025-30/09/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency



Shopper+ Inc.
2110 52nd Ave Lachine, Quebec, H8T 2Y3, Canada

GST#: 805346863RT0001
QST#: 1216646157TQ0001



Invoice Date : 10/09/2025

Invoice #42260571

Billed to		Ship to	
Clayton MacMillan Municipality of the County of Richmond Municipality of the County of Rich 2357 Highway 206 Main St Arichat, Nova Scotia, B0E1A0, Canada		Clayton MacMillan Municipality of the County of Richmond Municipality of the County of Rich 2357 Highway 206 Main St Arichat, Nova Scotia, B0E1A0, Canada	
Order Date	Ship Via	Paid by	Contact
10/09/2025	Standard Shipping	Credit Card (Charged by Shopper+ Inc.)	ittech@richmondcounty.ca

Items

Product Name	Model	Qty.	Unit Price	Discount	Amount	
Canon 069 Compatible Toner Cartridge Combo BK/C/M/Y - With Chip - Moustache®	M-Canon 069 Combo-WithChip	2	\$229.95		\$459.90	F

Merchandise Subtotal \$459.90
Shipping cost \$0.00
HST 14% \$64.39
Total(CAD\$) \$524.29

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

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect. Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

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

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

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

Handwritten initials



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-712-2160	212390

Order Summary

Order placed October 9, 2025 Order number 701-1082233-9679415

Ship to Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	Payment Methods Visa ending in 4349	Order Summary Item(s) Subtotal: \$958.00 Shipping & Handling: \$14.15 Total before tax: \$972.15 Estimated: \$0.00 PST/RST/QST: \$136.10 Estimated GST/HST: \$136.10 Grand Total: \$1,108.25
Placed by Clayton MacMillan		

Delivered 15 October



Beelink EQR5 Mini PC, AMD Ryzen 7 5825U(8C/16T, Up to 4.5GHz), Mini Computer
 16G DDR4 RAM 500GB NVMe PCIe3.0x4 SSD, Micro PC 4K@60Hz Dual Display Dual
 HDMI/WiFi6/BT5.2/1000Mbps/W11 Pro
 Sold by: Beelink Official
 Return Items: Eligible through November 13, 2025
 \$369.00



MINIX NGC N512 Mini PC Windows 11 Pro, Intel i5-12600H 512GB M.2 PCIe 4.0 x 4
 SSD 16GB DDR5 Micro Desktop Computer, Quad Display/TB4 (8K) 200W/4K USB
 C/Dual Lan, for Business Home Office Multi-Tasking
 Sold by: MINIX Technology Limited
 Return Items: Eligible through November 13, 2025
 \$589.00

Initial	9/11
Prices Checked	9
Add. & Ext. Checked	5
Approval for Payment	
Discount Date	
Paid by Cheque No.	
Distribution: Acc't. No.	10-212-2160

HST 3
 212390

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RECEIPT



Sold and fulfilled by FastSpring an authorized reseller

Order ID: TEC251009-7539-78787

Order Created: October 9, 2025

Paid In Full: October 9, 2025

Purchaser

Troy MacCulloch
2357 Hwy 206
Arichat, NS BOE 1A0
Canada

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101
US

questionacharge.com
BN 76324 2542

Product Support

<http://www.techsmith.com>
custservice@techsmith.com

Description	Quantity	Sales Tax	Amount
-------------	----------	-----------	--------

Camtasia®/Snagit® Business (Government) Billed yearly. Next Billing Date On 10/8/26	1	\$12.22 CAD	\$92.65 CAD
---	---	----------------	-------------

Discount	- \$5.34 CAD
----------	-----------------

Subtotal	\$87.31 CAD
----------	----------------

Sales Tax (14%)	\$12.22 CAD
-----------------	----------------

Total	\$99.53 CAD
--------------	------------------------

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-217-2160	212390

Handwritten initials

Handwritten initials

Invoice ID: IVQ2DTL2R6XZHDXEFFSUNSYFCDLM

Order Summary

Order placed October 9, 2025 Order number 701-4506496-3451414

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

Payment Methods
Visa ending in 4349

Order Summary

Item(s) Subtotal:	\$368.59
Shipping & Handling:	\$37.10
FREE Shipping:	-\$37.10
Total before tax:	\$368.59
Estimated	\$0.00
PST/RST/QST:	\$51.59
Estimated GST/HST:	\$51.59
Grand Total:	\$420.18

Placed by Clayton MacMillan

Arriving tomorrow



Avery Clear Address Labels with Easy Peel for Laser and Inkjet Printers, 1" x 2-5/8", Glossy Clear, Rectangle, 300 Labels, Permanent (7666) Made in Canada
Sold by: Amazon
Return items: Eligible through November 16, 2025
\$17.55



Amazon Basics USB 2.0 Printer Type Cable - A-Male to B-Male - 16 Feet (4.8 Meters), Black
Sold by: Amazon
Return items: Eligible through November 16, 2025
\$9.59



BENFEI 4K DisplayPort to HDMI Adapter Pack of 10 Unidirectional DisplayPort to HDMI Computer to HDMI Monitor Connection Adapter Compatible with AMD PC Monitor TV Projector
Sold by: BenfeiDirect
Return items: Eligible through November 16, 2025
\$97.95



Avery Rectangular Labels, 2" x 3", Glossy Clear, Rectangle, 80 Labels, for Laser/Inkjet Printers, Permanent (22822) Made in Canada
Sold by: Amazon
Return items: Eligible through November 16, 2025
\$23.23



Avery Clear Glossy Round Labels, 2" Clear Round Labels, for Laser/Inkjet Printers, Transparent Glossy, Permanent, 96/Pack (22815) Made in Canada
Sold by: Amazon
Return items: Eligible through November 16, 2025
\$21.72



BENFEI 4K DisplayPort to HDMI 10 Feet Cable [Aluminum Shell, Nylon Braided], DisplayPort to HDMI Cable Compatible with HP, ThinkPad, AMD, NVIDIA, Desktop and More - Male to Male
Sold by: BenfeiDirect
Return items: Eligible through November 16, 2025
\$16.06



Aegis Adhesives - 1" X 2" Clear Label Stickers - Protective Covers for Barcodes and Addresses, Sealing Envelopes, and More (1 Roll, 500 Labels/Roll)
Sold by: TheShippingStore
Return items: Eligible through November 16, 2025
\$12.85



Aegis Adhesives - 2" X 3" Clear Rectangle Labels - Transparent Stickers to Protect Barcodes, Addresses, Library Book Spines, and More (1 Roll, 500 Labels/Roll)
Sold by: TheShippingStore
\$16.81

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
By.....	g
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2160-212390	

Handwritten circled total: \$420.18

Handwritten: HSE 3

Handwritten initials: JM

Handwritten: 212390

Arriving 31 October



Avery Durable Waterproof Round Labels, Sure Feed Technology, 2" Diameter, 120 Total, Oil and Tear-Resistant Waterproof Labels, Print-to-The-Edge, Laser/Pigment-Based Inkjet Printable

Sold by: Amazon.ca

Return or replace Items: Eligible through November 30, 2025

\$29.51



Avery Durable Waterproof Rectangle Labels, Sure Feed Technology, Print-to-The-Edge, 2" x 3", 80 Total, Oil and Tear-Resistant, Waterproof, Laser/Pigment-Based Inkjet Printable

Sold by: Amazon.ca

\$30.31

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Amazon Renewed

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Digby Pines Golf Resort and Spa

103 Shore Road
Digby, NS B0V 1A0

Tel. 1-902-245-2511, Fax. 1-902-245-6133

INVOICE

111932

Friday, October 10, 2025

Samson, Clint ✓
2357 Hwy 206
Arichat, NS B0E1A0

Arrival Date **October 07, 2025**
Departure Date **October 10, 2025**
of Nights **3**

Room No. **310**
Adults **1**
Sub Folio **A**

Group: Association of Municipal Tax Collectors

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Tuesday, October 07, 2025					
	Room Charge				179.10
Wednesday, October 08, 2025					
	Room Charge				179.10
Thursday, October 09, 2025					
	Room Charge				179.10
Subtotal					537.30
Digby Marketing & Promotions Levy					16.11
HST					77.46

Payment Details

Payment	Notes	Date	Amount
POST	Posted to WEB Folio: 222144	18-Aug-2025	0.00
VISA 4349	Municipality of the County of	10-Oct-2025	630.87
			630.87

Total	\$ 630.87
Payments	\$ 630.87
Balance	\$ 0.00

Thank you for choosing Digby Pines Golf Resort and Spa: Nova Scotia's Iconic Resort - Open Year-Round.

At Digby Pines Golf Resort and Spa, whispers of yesterday mingle with the promise of a today just waiting to be discovered.

Please note that a finance charge of 2% per month will be applied to all past due invoices - net 30

ASTS

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

2120 212130



INVOICE

Sandman Signature Dartmouth Hotel

Steven Marcellus
2357 Hwy 206
Arichat NS B0E1A0
Canada

Print Date 10/16/25
Page No. 1 of 1
Room No. 636
Arrival 10/15/25
Departure 10/16/25
Conf. No. 589164184
Folio No. SDTM 41880
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
10/15/25	Room Charge	252.00	
10/15/25	Room - Halifax DMF	7.56	
10/15/25	Room - HST	36.34	
10/15/25	ECO Fees	2.00	
10/15/25	HST - ECO Fees	0.28	
10/16/25	Visa XXXXXXXXXXXX4349		298.18

HST 3

Total	298.18	298.18
Balance	0.00 CAD	

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>8</i>
Add. & Ext. Checked.....	<i>0</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-229-3050 229270</i>	

Net Amount	259.56	CAD
HST - ECO Fees	0.28	CAD
Room - HST	36.34	CAD
ECO Fees	2.00	CAD

Total incl. vat 298.18 CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

20008467
030027
298.18

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX4349
XX/XX
Manual
298.18

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.

1785 3

Thank you,
Lauren Armstrong

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

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>CS</i>
Adm. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct No.....	<i>10 212 2160 212370</i>



Digby Pines Golf Resort and Spa

103 Shore Road
 Digby, NS B0V 1A0
 Tel. 1-902-245-2511, Fax. 1-902-245-6133

INVOICE

109967

Friday, October 17, 2025

* **Sampson, Brent**
 2797 Route 247
 lower L'ardoise, NS B0E1W0

Arrival Date **October 15, 2025**
 Departure Date **October 17, 2025**
 # of Nights **2**

Room No. **129**
 Adults **2**
 Sub Folio **A**

* **Group:** Nova Scotia Chiefs of Police Association

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Wednesday, October 15, 2025					
	Room Charge				190.10
Thursday, October 16, 2025					
	Room Charge				190.10
Subtotal					380.20
Digby Marketing & Promotions Levy					9.00
HST					54.48

Payment Details

Payment	Notes	Date	Amount
VISA 4349	Municipality of the County of	15-Oct-2025	443.68

Total	\$ 443.68
Payments	\$ 443.68
Balance	\$ 0.00

Thank you for choosing Digby Pines Golf Resort and Spa: Nova Scotia's Iconic Resort - Open Year-Round.

At Digby Pines Golf Resort and Spa, whispers of yesterday mingle with the promise of a today just waiting to be discovered.

Please note that a finance charge of 2% per month will be applied to all past due invoices - net 30

HRT-3
JM

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-210-2110-210130



Oct 22, 2025
Order# 6000000-48775719

Barcode

Onix Fuse Indoor Orange Pickleball Ball 9-Pack

Qty 2 \$89.94

Subtotal

\$89.94

Taxes

\$12.59

Total

\$102.53

Payment method

VISA Ending in 4349

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

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

VISA #153

1020204130270260