



Royal Bank

### RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07\*\* \*\*\*\*\* 4331  
TROY MACCULLOCH 4516.07\*\* \*\*\*\*\* 4349  
STATEMENT FROM OCT 28 TO NOV 27, 2025

1 OF 2

4516 07\*\* \*\*\*\*\* 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 27	NOV 27	PURCHASE INTEREST 19.99%	\$137.28
SUBTOTAL OF MONTHLY ACTIVITY			\$137.28

4516 07\*\* \*\*\*\*\* 4349

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 27	OCT 28	WWW.RICKHANSEN.COM RICHMOND BC 74083425301100002819199 10 280 4211 280120	\$500.00 -1151 2
OCT 27	OCT 28	WWW.RICKHANSEN.COM RICHMOND BC 74083425301100003189931 10 280 4211 280120	\$500.00 -1151 2
OCT 27	OCT 28	WWW.RICKHANSEN.COM RICHMOND BC 74083425301100003401732 10 280 4211 280120	\$500.00 -1151 2
OCT 28	OCT 29	MICROSOFT#G120905876 MSBILL INFO ON 74587275301542226542182 10 212 2160 212390	\$279.07 -1151 3
OCT 29	OCT 31	QUALITY INN CNA72 DIEPPE NB 74703415363107028111377 10 242 3080 242210	\$757.88 -1151 3
NOV 03	NOV 04	LEAGUEAPPS LEAGUEAPPS.CONY 24492165307100066703871 10 270 4130 270260 Foreign Currency - USD 83.74 Exchange rate - 1.438738	\$120.48 -1151 2
NOV 04	NOV 05	RADWELL INTERNATIONAL STONEY CREEK ON 745000153085666160003 10 212 2140 212310	\$424.91 -1151 3
NOV 05	NOV 06	CPC / SCP 040142 ARICHAT NS 74064495309820174905975 10 212 2160 212350	\$3.41 -1151 3
NOV 05	NOV 06	ADOBE INC SAN JOSE CA 24793385309000733246064 10 270 4120 270210	\$1,162.66 -1151 3
NOV 06	NOV 06	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105310710048876100	-\$4,863.53
NOV 09	NOV 10	MSFT * E0700Y4MD8 HALIFAX NS 74083425313100003595224 10 212 2160 212390	\$248.06 -1151 3
NOV 09	NOV 10	MICROSOFT#G123227367 HALIFAX NS 740834253131000019906639 10 212 2160 212390	\$177.03 -1151 3
NOV 12	NOV 14	ALL BUSINESS ONLINE NE HALIFAX NS 74529005316920119390304 10 212 2160 212270	\$44.46 -1151 3
NOV 14	NOV 17	WWW.RICKHANSEN.COM RICHMOND BC 74083425318100057620105 10 280 4211 280120	\$2,500.00 -1151 2, PO # 7073
NOV 19	NOV 19	MICROSOFT-G125050636 MISSISSAUGA ON 74099865323000700054037 10 212 2160 212390	\$1,057.47 -1151 3
NOV 20	NOV 20	MICROSOFT#G125221114 HALIFAX NS 74083425324100006146121 10 212 2160 212390	\$2,312.25 -1151 3 PO # IT 0028

#### Collect 30% bonus Avios®

Convert a minimum of 10,000 Avion points to Avios with British Airways between November 10 and December 19, 2025. Terms and Conditions apply.

For details, visit

[avionrewards.com/en-ca/lp/british-airways/](http://avionrewards.com/en-ca/lp/british-airways/)

#### IMPORTANT INFORMATION

##### AVION POINTS

Previous Points balance	538,920
Points earned this statement	14,331
<b>New points balance</b>	<b>553,251</b>

##### CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 777-7780
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Rewards Website	<a href="http://avionrewards.com">avionrewards.com</a>

##### PAYMENTS & INTEREST RATES

Minimum payment	\$147.00
Payment due date	DEC 22, 2025
Credit limit	\$20,000.00
Available credit	\$7,948.93
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

##### CALCULATING YOUR BALANCE

Previous Statement Balance	\$5,318.66
Payments & credits	-\$4,863.53
Purchases & debits	\$11,458.66 ✓
Cash advances	\$0.00
Interest	\$137.28 ✓
Fees	\$0.00

##### NEW BALANCE

**\$12,051.07**



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

NEW BALANCE  
**\$12,051.07**

MINIMUM PAYMENT  
**\$147.00**

PAYMENT DUE DATE  
**DEC 22, 2025**

AMOUNT PAID  
**\$**

#### RBC® Avion® Visa® Business

4516 07\*\* \*\*\*\*\* 4331 / 4516 07\*\* \*\*\*\*\* 4349

Quick, convenient and secure ways to pay your credit card bill:  
- RBC Online Banking at [www.rbcroyalbank.com/online](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

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 OCT 28 TO NOV 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](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 23	NOV 24	MICROSOFT-G125553669 MISSISSAUGA ON 74099865327000200184082	\$260.48
NOV 26	NOV 26	MICROSOFT#G125998353 HALIFAX NS 74083425330100006255155	\$610.50
SUBTOTAL OF MONTHLY ACTIVITY			\$6,595.13
<b>NEW BALANCE</b>			<b>\$12,051.07</b>

*HST 3*  
*HST 3*

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$11,913.79	

\*\* 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: 2025-11-27	Initial.. <i>CS</i> ...
Prices Checked	.....	<i>CS</i>
Add. & Ext. Checked	.....	<i>CS</i>
Approval for Payment	.....	
Discount Date	.....	
Paid by Cheque No.	.....	
Distribution: Acc't No.		

10 280 4211 280120	\$4,000.00	HST2
10 212 2160 212390	\$4,944.86	HST3
10 242 3080 242210	\$757.88	HST3
10 270 4130 270260	\$120.48	HST2
10 212 2140 212310	\$424.91	HST3
10 212 2160 212350	\$3.41	HST3
10 270 4120 270210	\$1,162.66	HST3
10 212 2160 212370	\$44.46	HST3
10 212 2220 212540	\$137.28	HST2
Total	\$11,595.94	

126 Abbey

# Invoice



Invoice number WFSWAUFG-0001  
Date of issue October 27, 2025  
Date due October 27, 2025

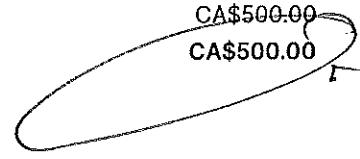
Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 Highway 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

## CA\$500.00 due October 27, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Interactive Rating Survey	1	CA\$500.00	CA\$500.00
		Subtotal	CA\$500.00
		Total	CA\$500.00
		Amount due	CA\$500.00



11852

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 280 4 211 280120

# Receipt

Invoice number WFSWAUFG-0001  
Date paid October 27, 2025

Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 Highway 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

## CA\$500.00 paid on October 27, 2025

Description	Qty	Unit price	Amount
Interactive Rating Survey	1	CA\$500.00	CA\$500.00
		Subtotal	CA\$500.00
		Total	CA\$500.00
		Amount paid	CA\$500.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4349	October 27, 2025	CA\$500.00	2841-0559

# Invoice



Invoice number 04WTL50F-0001  
Date of issue October 27, 2025  
Date due October 27, 2025

Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

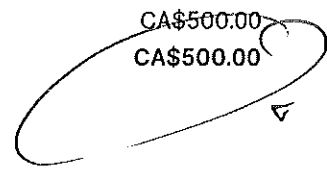
Bill to  
TROY MACCULLOCH  
2357 HIGHWAY 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

## CA\$500.00 due October 27, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Interactive Rating Survey	1	CA\$500.00	CA\$500.00

Subtotal	CA\$500.00
Total	CA\$500.00
Amount due	CA\$500.00



HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 280 4211 280 120	

# Receipt

Invoice number 04WTL50F-0001  
Date paid October 27, 2025

Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 HIGHWAY 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

## CA\$500.00 paid on October 27, 2025

Description	Qty	Unit price	Amount
Interactive Rating Survey	1	CA\$500.00	CA\$500.00
		Subtotal	CA\$500.00
		Total	CA\$500.00
		Amount paid	CA\$500.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4349	October 27, 2025	CA\$500.00	2525-2676

# Invoice



Invoice number UOI9TSP5-0001  
Date of issue October 27, 2025  
Date due October 27, 2025

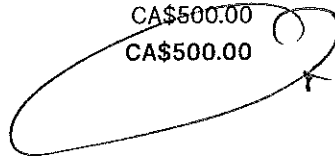
Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 Highway 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

## CA\$500.00 due October 27, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Interactive Rating Survey	1	CA\$500.00	CA\$500.00
		Subtotal	CA\$500.00
		Total	CA\$500.00
		Amount due	CA\$500.00



MSR 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9/
Add. & Ext. Checked.....	9/
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 2804211 280120

# Receipt

Invoice number UOI9TSP5-0001  
Date paid October 27, 2025

Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 Highway 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

## CA\$500.00 paid on October 27, 2025

Description	Qty	Unit price	Amount
Interactive Rating Survey	1	CA\$500.00	CA\$500.00
		Subtotal	CA\$500.00
		Total	CA\$500.00
		Amount paid	CA\$500.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4349	October 27, 2025	CA\$500.00	2508-2592



# Billing Summary

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

## Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G120905876
Document Date	28/10/2025

**Sold To**  
 Municipality of the County of Richmond  
 PO Box 120  
 2357 Highway 206  
 Arichat  
 NS  
 B0E1A0  
 CA

**Bill To**  
 Municipality of the County of Richmond  
 2357 Highway 206  
 Arichat  
 NS  
 B0E 1A0  
 CA

**Total Amount** **CAD 279.07**  
**Due on 28/10/2025**

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

## Invoice for activity on 27/10/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G120905876>

### Billing Summary

Charges	244.80
Subtotal	244.80
GST/HST (14.00%)	34.27
<b>Total (including Tax)</b>	<b>CAD 279.07</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.

*HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>ci</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-213-2160</i>	

*- 212390*



# Invoice

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

Billing Profile  
 Tax Invoice Number  
 Tax Invoice Date

Municipality of the County of Richmond  
 CA-TI2502425548  
 28/10/2025

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 27/10/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	244.80	34.27	279.07
<b>Total</b>			<b>279.07</b>

## Billing Details By Product

### Municipality of the County of Richmond

Visio Plan 2 - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
27/10/2025-26/10/2026	244.80	1	244.80	14.00%	34.27	279.07

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

**Subtotal** 244.80  
**Azure Credit** 0  
**Total** CAD 279.07



**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.



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

**RECEIVED**  
 OCT 30 2025

Account: 1012776559  
 Date: 10/30/25  
 Room: 225 BAR  
 Arrival Date: 10/26/25  
 Departure Date: 10/30/25  
 Check In Time: 10/26/25 7:23 PM  
 Check Out Time:

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

Rewards Program ID: CN-81276209921  
 You were checked in by: FBODRA  
 You were checked out by:  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Unit Price	Quantity	Amount
10/26/25	Room Charge	#225 BOWEN, DANIEL	134.00	1	134.00
10/26/25	Municipal Accommodation Tax		4.69	1	4.69
10/26/25	Harmonized Sales Tax		10.40	2	20.80
10/27/25	Room Charge	#225 BOWEN, DANIEL	158.70	1	158.70
10/27/25	Municipal Accommodation Tax		5.55	1	5.55
10/27/25	Harmonized Sales Tax		12.32	2	24.64
10/28/25	Room Charge	#225 BOWEN, DANIEL	171.95	1	171.95
10/28/25	Municipal Accommodation Tax		6.02	1	6.02
10/28/25	Harmonized Sales Tax		13.35	2	26.69
10/29/25	Visa Payment		(757.88)	1	(757.88)
		XXXXXXXXXXXX4349			
10/29/25	Room Charge	#225 BOWEN, DANIEL	172.10	1	172.10
10/29/25	Municipal Accommodation Tax		6.02	1	6.02
10/29/25	Harmonized Sales Tax		13.36	2	26.72

**Folio Summary 10/26/25 - 10/29/25**

Room Charge	4	636.75
Harmonized Sales Tax	4	98.85
Municipal Accommodation Tax	4	22.28
Visa Payment	1	(757.88)

Balance Due: 0.00

1813

**This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice 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.....	Initial.....
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Payment by Cheque No.....	
Distribution: Acc't. No.....	102423080-24220

# Invoice #88193997 PAID

Total Amount Due: \$117.61  
\$83.74

Nov. 3, 2025 3:08 p.m.

CAD to USD exchange rate used: 0.712

## Invoice Items

- Nov. 3, '25 LeagueApps Monthly Fee - October 2025
- Nov. 3, '25 Text Messaging App Fee - October 2025

\$117.61      \$83.74  
 \$0.00                      \$0.00 *USD*

## Invoice Transactions

Nov. 3, '25 Charge \$117.61 \$83.74

**[ - ] Hide Monthly Invoice Summary**

Your bill for Oct 2025 is summarized below.

**Processed Total:** \$5,453.64 CAD / \$3,882.99 USD  
**Credits Total:** \$339.90 CAD / \$242.01 USD  
**Net Processed:** \$5,113.74 CAD / \$3,640.98 USD  
**Computed Total:** \$153.41 CAD / \$109.23 USD  
**Pricing:** Base pricing overridden (see invoice notes above)

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10-290-4130-270260</i>

*Visa Am. HST 2*

\$4,600.44 CAD / \$3,275.51 USD in offline transactions were handled at no charge.  
 \$155.20 CAD / \$110.50 USD in processing fees were collected.

## Processed Transactions

Date	Location	Activity	Amount	Rate	Card No.	Masked
10/05/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.33	87591826	██████████
10/19/2025	Richmond Recreation	Adult Line Dancing	\$41.20	\$29.33	87904652	██████████
10/24/2025	Richmond Recreation	Arena Membership 18+	\$120.30	\$85.65	88011611	██████████
10/03/2025	Richmond Recreation	Bodyboost - Activ8	\$36.05	\$25.67	87639158	██████████
10/06/2025	Richmond Recreation	Bodyboost - Activ8	\$36.05	\$25.67	87679881	██████████
10/07/2025	Richmond Recreation	Bodyboost - Activ8	\$36.05	\$25.67	87708545	██████████
10/02/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.00	87615492	██████████
10/07/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.00	87703657	██████████
10/09/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.00	87746211	██████████

10/10/2025	Richmond Recreation	Chair Fitness 55+	\$30.90	\$22.00	87761455	██████████
10/02/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	87615200	██████████
10/02/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	87619363	██████████
10/02/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	87619460	██████████
10/04/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	87635344	██████████
10/05/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	87671805	██████████
10/14/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	87820778	██████████
10/27/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	88046372	██████████
10/27/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.90	\$22.00	88046600	██████████
10/07/2025	Richmond Recreation	Corespin > Corespin 1	\$70.04	\$49.87	87495038	██████████
10/31/2025	Richmond Recreation	Corespin > Corespin 1	\$70.04	\$49.87	88131873	██████████
10/20/2025	Richmond Recreation	Family Arena Membership	\$206.00	\$146.67	87920595	██████████
10/02/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.00	87619543	██████████
10/02/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.00	87619603	██████████
10/02/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.00	87623048	██████████
10/05/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.00	87671758	██████████
10/09/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.90	\$22.00	87740443	██████████
10/06/2025	Richmond Recreation	GloFit	\$36.05	\$25.67	87679883	██████████
10/07/2025	Richmond Recreation	GloFit	\$36.05	\$25.67	87708589	██████████
10/07/2025	Richmond Recreation	GloFit	\$36.05	\$25.67	87717614	██████████
10/03/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87638392	██████████
10/03/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87644699	██████████
10/03/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87646647	██████████
10/03/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87647611	██████████
10/04/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87649708	██████████
10/05/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87662220	██████████
10/06/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87646816	██████████
10/14/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87826033	██████████
10/15/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87669109	██████████
10/15/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87735203	██████████
10/18/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87897389	██████████
10/20/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87762353	██████████
10/20/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.99	\$24.20	87920936	██████████
10/05/2025	Richmond Recreation	Learn to Skate   Ages 8-14	\$33.99	\$24.20	87662500	██████████

10/07/2025	Richmond Recreation	Learn to Skate   Ages 8-14	\$33.99	\$24.20	87702308	██████████
10/09/2025	Richmond Recreation	Learn to Skate   Ages 8-14	\$33.99	\$24.20	87749343	██████████
10/09/2025	Richmond Recreation	Learn to Skate   Ages 8-14	\$33.99	\$24.20	87749394	██████████
10/01/2025	Richmond Recreation	Adult Chair Yoga > Session 1; Adult Chair Yoga > Session 3	\$98.88	\$70.40	87510066	██████████
10/01/2025	Richmond Recreation	Tae Kwon Do > Adult Classes   Ages 13+	\$103.00	\$73.34	87584920	██████████
10/03/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 1; Vinyasa Flow Yoga; Slow Flow Yoga; Traditional Indian Yoga & Meditation > Session 2	\$288.40	\$205.34	87646418	██████████
10/06/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$67.98	\$48.40	87693773	██████████
10/10/2025	Richmond Recreation	Learn to Skate   Ages 5-7; Learn to Skate   Ages 8-14	\$67.98	\$48.40	87762884	██████████
10/13/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class   Ages 4-12	\$103.00	\$73.34	87798623	██████████
10/15/2025	Richmond Recreation	Learn to Skate   Ages 5-7; Learn to Skate   Ages 8-14	\$67.98	\$48.40	87837737	██████████
10/16/2025	Richmond Recreation	Learn to Skate   Ages 8-14	\$67.98	\$48.40	87858872	██████████
10/01/2025	Richmond Recreation	Strength Pilates Series > Session 1	\$61.80	\$44.00	87584727	██████████
10/01/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.60	\$14.67	87538372	██████████
10/01/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 1	\$61.80	\$44.00	87590512	██████████
10/01/2025	Richmond Recreation	Strength Pilates Series > Session 1	\$61.80	\$44.00	87591568	██████████
10/01/2025	Richmond Recreation	Strength Pilates Series > Session 1	\$61.80	\$44.00	87591754	██████████
10/01/2025	Richmond Recreation	Strength Pilates Series > Session 1	\$61.80	\$44.00	87591354	██████████
10/03/2025	Richmond Recreation	Mat Pilates Series > Session 1	\$61.80	\$44.00	87582938	██████████
10/03/2025	Richmond Recreation	Mat Pilates Series > Session 1	\$61.80	\$44.00	87643018	██████████
10/04/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.20	87494765	██████████
10/05/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$49.44	\$35.20	87494473	██████████
10/07/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 1	\$61.80	\$44.00	87709810	██████████
10/16/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.60	\$14.67	87869717	██████████
10/17/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.60	\$14.67	87878808	██████████
10/17/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.60	\$14.67	87883647	██████████
10/20/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.60	\$14.67	87919669	██████████
10/20/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.60	\$14.67	87924257	██████████
10/01/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 2	\$20.60	\$14.67	87538400	██████████

10/02/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$61.80	\$44.00	87623111	██████████
10/06/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$61.80	\$44.00	87686824	██████████
10/21/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 2	\$20.60	\$14.67	87948545	██████████
10/29/2025	Richmond Recreation	Strength Pilates Series > Session 2	\$61.80	\$44.00	87882429	██████████
10/30/2025	Richmond Recreation	Mat Pilates Series > Session 2	\$61.80	\$44.00	88086111	██████████
10/07/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$49.44	\$35.20	87717525	██████████
10/01/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.20	87581686	██████████
10/01/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.20	87582334	██████████
10/05/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.20	87494479	██████████
10/08/2025	Richmond Recreation	Strength Pilates Series > Session 3	\$61.80	\$44.00	87722682	██████████
10/13/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$49.44	\$35.20	87495964	██████████
10/30/2025	Richmond Recreation	Mat Pilates Series > Session 3	\$61.80	\$44.00	88110390	██████████
10/02/2025	Richmond Recreation	Slow Flow Yoga	\$82.40	\$58.67	87622951	██████████
10/03/2025	Richmond Recreation	Slow Flow Yoga	\$82.40	\$58.67	87608287	██████████
10/05/2025	Richmond Recreation	Slow Flow Yoga	\$82.40	\$58.67	87666330	██████████
10/03/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.00	87629867	██████████
10/07/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.00	87702094	██████████
10/07/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$77.25	\$55.00	87629007	██████████
10/03/2025	Richmond Recreation	Vinyasa Flow Yoga	\$82.40	\$58.67	87638776	██████████
10/05/2025	Richmond Recreation	Vinyasa Flow Yoga	\$82.40	\$58.67	87666384	██████████
10/05/2025	Richmond Recreation	Vinyasa Flow Yoga	\$82.40	\$58.67	87628524	██████████
10/01/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87585859	██████████
10/02/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87617213	██████████
10/02/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87618678	██████████
10/14/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87820494	██████████
10/15/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87841749	██████████
10/15/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87847718	██████████
10/16/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87705733	██████████
10/16/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87706882	██████████

10/20/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87937858	██████████
10/21/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87952942	██████████
10/22/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87964049	██████████
10/25/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$51.50	\$36.67	87919338	██████████

### Credit Transactions

10/20/2025	Richmond Recreation	Tae Kwon Do > Children's Advanced Class   Yellow to Blackbelt	\$1.50	\$1.07	87535998	██████████
10/20/2025	Richmond Recreation	Tae Kwon Do > Children's Advanced Class   Yellow to Blackbelt	\$50.00	\$35.60	87535998	██████████
10/15/2025	Richmond Recreation	Tae Kwon Do > Adult Classes   Ages 13+	\$1.50	\$1.07	87584920	██████████
10/15/2025	Richmond Recreation	Tae Kwon Do > Adult Classes   Ages 13+	\$50.00	\$35.60	87584920	██████████
10/16/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class   Ages 4-12	\$1.50	\$1.07	87798623	██████████
10/16/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class   Ages 4-12	\$50.00	\$35.60	87798623	██████████
10/16/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class   Ages 4-12	\$1.50	\$1.07	87798623	██████████
10/16/2025	Richmond Recreation	Tae Kwon Do > Children and Beginner Class   Ages 4-12	\$50.00	\$35.60	87798623	██████████
10/16/2025	Richmond Recreation	Tae Kwon Do > Adult Classes   Ages 13+	\$1.50	\$1.07	87584920	██████████
10/16/2025	Richmond Recreation	Tae Kwon Do > Adult Classes   Ages 13+	\$50.00	\$35.60	87584920	██████████
10/30/2025	Richmond Recreation	Vinyasa Flow Yoga	\$2.40	\$1.71	87638776	██████████
10/30/2025	Richmond Recreation	Vinyasa Flow Yoga	\$80.00	\$56.96	87638776	██████████

### Offline Transactions

10/09/2025	Richmond Recreation	Adult Line Dancing	\$40.00	\$28.48	87681926	██████████
10/09/2025	Richmond Recreation	Adult Line Dancing	\$40.00	\$28.48	87587847	██████████
10/29/2025	Richmond Recreation	Arena Membership   18+	\$120.00	\$85.44	88091775	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87964797	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87964522	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87964262	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87964190	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87793014	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87747560	██████████
10/22/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87745860	██████████
10/30/2025	Richmond Recreation	Chair Fitness 55+	\$30.00	\$21.36	87817679	██████████



10/09/2025	Richmond Recreation	55+	\$30.00	\$21.36	87534616	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87746726	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87746645	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87747156	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87744336	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87745609	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87744836	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87744771	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87744330	██████████
10/09/2025	Richmond Recreation	Chair Yoga 55+ > Chair Yoga 55+	\$30.00	\$21.36	87744181	██████████
10/29/2025	Richmond Recreation	Family Arena Membership	\$200.00	\$142.40	88092046	██████████
10/20/2025	Richmond Recreation	Family Stick and Puck Membership	\$120.00	\$85.44	87877703	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87682205	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87682245	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87681693	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87494196	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87494321	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87495361	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87682095	██████████
10/06/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87534591	██████████
10/07/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87707439	██████████
10/08/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87723381	██████████
10/08/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87703939	██████████
10/17/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87879284	██████████
10/17/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87589233	██████████
		Gentle Yoga 55+ > Gentle				

10/17/2025	Richmond Recreation	Yoga 55+	\$30.00	\$21.36	87727668	MacIntyre, Barbara
10/17/2025	Richmond Recreation	Gentle Yoga 55+ > Gentle Yoga 55+	\$30.00	\$21.36	87590453	██████████
10/07/2025	Richmond Recreation	GloFit	\$35.00	\$24.92	87684154	██████████
10/07/2025	Richmond Recreation	GloFit	\$35.00	\$24.92	87681611	██████████
10/21/2025	Richmond Recreation	Learn to Skate   Ages 5-7	\$33.00	\$23.50	87920939	██████████
10/21/2025	Richmond Recreation	Learn to Skate   Ages 8-14	\$33.00	\$23.50	87879166	██████████
10/01/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$1.44	\$1.03	87539769	██████████
10/01/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87539769	██████████
10/02/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87494557	██████████
10/02/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87534659	██████████
10/02/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87581756	██████████
10/02/2025	Richmond Recreation	Mat Pilates Series > Session 1	\$60.00	\$42.72	87591885	██████████
10/03/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87632764	██████████
10/06/2025	Richmond Recreation	Mat Pilates Series > Session 1	\$60.00	\$42.72	87493503	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87494472	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87618576	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87494743	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$48.00	\$34.18	87621886	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$30.00	\$21.36	87494883	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$18.00	\$12.82	87494883	██████████
10/07/2025	Richmond Recreation	Adult Chair Yoga > Session 1	\$6.00	\$4.27	87704098	██████████
10/08/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 1	\$60.00	\$42.72	87723774	██████████
10/13/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 1	\$60.00	\$42.72	87723871	██████████
10/13/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 1	\$60.00	\$42.72	87799899	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87960810	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87960773	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87960874	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87960774	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87924362	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87924401	██████████
10/22/2025	Richmond Recreation	Sound Bath Meditative Experience > Session 1	\$20.00	\$14.24	87927522	██████████

10/13/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$60.00	\$42.72	87497696	██████████
10/13/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$60.00	\$42.72	87497487	██████████
10/13/2025	Richmond Recreation	Traditional Indian Yoga & Meditation > Session 2	\$60.00	\$42.72	87494594	██████████
10/02/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87582325	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87494480	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87582221	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87835129	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87815923	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87534630	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87815655	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87735762	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 2 **New Evening Session **	\$48.00	\$34.18	87635271	██████████
10/02/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87494570	██████████
10/02/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87542837	██████████
10/06/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87494489	██████████
10/08/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87727136	██████████
10/14/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87495845	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87498168	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$6.00	\$4.27	87837494	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87837620	██████████
10/15/2025	Richmond Recreation	Adult Chair Yoga > Session 3	\$48.00	\$34.18	87582949	██████████
10/07/2025	Richmond Recreation	Strong & Grounded: Women's Wellness Series	\$75.00	\$53.40	87494607	██████████
10/20/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$50.00	\$35.60	87869121	██████████
10/20/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$50.00	\$35.60	87880771	██████████
10/20/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$50.00	\$35.60	87877181	██████████
10/21/2025	Richmond Recreation	Youth Recreation Hockey   Ages 8-14	\$50.00	\$35.60	87722047	██████████





# Order Confirmation 19286354

<b>Bill To</b>   WEBSITE GUEST CHECKOUT RADWELL IS HERE TO SERVICE ALL YOUR SUPPLY NEEDS CONTACT 08046	Order Date 10/31/2025 Ordered By Website Guest Checkout <hr/> Customer ID 10000 Payment Terms CREDIT CARD PO No W577683 <hr/> Taker Ganga Alle Ext - Email galle@radwell.ca
<b>Ship To</b>   Chris Boudreau Attn: CHRIS BOUDREAU 2357 Highway 206, Arichat Arichat NS B0E1A0 CA	US
<b>Delivery Method</b>   UPS Standard	

Qty	Part Number, Manufacturer, Item Description	Condition	Unit Price	UOM	Estimated Ship Date	Total
1.00	<b>75D73070A</b> SIEMENS REPLACEMENT COIL, MAGNETIC, NEMA SIZE 00-2-1/2, 110-120/220-240V 60HZ, 110/190-220V <i>New</i> ***Radwell 2 Year Warranty***	NEW	248.32	EA	11/6/2025 CA\$	248.32
1.00	1 YEAR EXT WARRANTY		49.66	EA	11/6/2025 CA\$	49.66
1.00	PACKAGING AND HANDLING		15.00	EA	11/6/2025 CA\$	15.00
1.00	FREIGHT		59.75	EA	11/6/2025 CA\$	59.75

Sub-total CA\$ 372.73  
 Tax CA\$ 52.18  
**Amount Due CA\$ 424.91**

**NCNR**

**NCNR**

This item is non-cancellable and non-returnable.

\*\*\*\* Radwell would like to buy back your old unit - Inquire to your sales rep or sellto@radwell.com \*\*\*\*  
 \*\*\*\* Inquiries/Expedites regarding products or orders - Inquire to casales@radwell.ca \*\*\*\*

*visa*

Goods Rec'd. Date .....	Initial <i>CB</i>
Prices Checked .....	<i>CS</i>
Add. & Ext. Checked .....	<i>CS</i>
Approval for Payment .....	<i>CS</i>
Discount Date .....	
Paid by Cheque No. ....	<i>102122140 212310</i>
Distribution Acc't. No. ....	

*1513*

**Contact details**

Website www.radwell.ca  
 Email casales@radwell.ca  
 Phone 855-752-9393

**Radwell location**

Radwell International Canada  
 410 Lewis Road Unit 16-17  
 Stoney Creek ON L8E 5Y7  
 CA

**Terms and conditions**

Buyer is responsible for taxes, freight, and customs duties when applicable. All deliveries (Std. Lead) are based on standard ground shipments. Rush delivery may be available upon request. Errors and Omissions Excluded. Please contact your sales representative with any questions.  
 www.radwell.ca/en-CA/CompanyInfo/Terms



Canada Post/Postes Canada  
ARICHAT PO  
2541 HWY 206  
ARICHAT, NS B0E 1A0  
GST/TPS#119321495

TRANSACTION RECORD

ARICHAT PO  
2541 HWY 206  
ARICHAT, NS B0E 1A0

2025/11/05 09:16:51 Judy  
CC40142 W/G 1

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT:

\$ 3.41

NSH 1 @ \$2.99 \$2.99  
DOCUMENT MAILER/ENVELOPPE

CARD #: \*\*\*\*\*4349  
DATE: 2025-11-05  
TIME: 09:16:44  
REF #: 0010015010 H  
AUTH #: 093259  
VISA CREDIT  
A0000000031010  
INV # 2446410

SUBTL/SOUS-TOTAL \$2.99  
HST/TVH \$0.42  
TOTAL \$3.41

Visa \$3.41

01 Approved - Thank You 027

FF / DT 40

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY



2124-10040142-1-2446410-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	2160 212350



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	3268232433
Invoice Date	05-NOV-2025
Payment Terms	Credit Card
Purchase Order	AD014642440
Order Number	7059891102
Customer Number	274257158
Currency	CAD

**Bill To**

Troy MacCulloch  
NS BOE 1A0  
CANADA

# INVOICE

**Item Details**

Service Term: 05-NOV-2025 to 04-NOV-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud Pro	1	EA	1,019.88	1,019.88	14.00%	142.78	1,162.66

## Invoice Total

NET AMOUNT (CAD)	1,019.88
TAXES (SEE DETAILS FOR RATES)	142.78
HST	

**GRAND TOTAL (CAD)**

**1,162.66**

**Comments:**

HST

*HST 3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4120 270210

**Billing Contact**

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

Thank you for your business!



# Invoice

November 2025  
Invoice Date: 2025-11-08  
Invoice Number: E0700Y4MD8  
Due Date: 2025-11-08

**248.06 CAD**

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

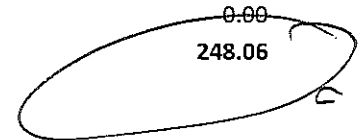
**Bill-To**  
Municipality of the County of Richmond  
2357 Highway 206  
Arichat NS B0E 1A0  
Canada

**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	Charges:	217.60
Customer PO Number:		Discounts:	0.00
Order Number:	ea5f1b2b-4bef-4e4f-903e-ca22a1e69956	Credits:	0.00
Billing Period:	2025-10-08 - 2025-11-07	GST/HST:	30.46
Due Date:	2025-11-08	QST/PST:	0.00
		<b>Total:</b>	<b>248.06</b>

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



4M - HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	2
Add. & Ext. Checked.....	2
Approval for Payment.....	2
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2168-212390	

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

November 2025  
 Invoice Date: 2025-11-08  
 Invoice Number: E0700Y4MD8  
 Due Date: 2025-11-08

**248.06 CAD**

## Microsoft Defender for Office 365 (Plan 2)

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2025-10-22 - 2025-11-21	Monthly subscription charges	32	6.80	31	217.60	0.00	0.00	217.60	14.00 %	30.46	0.00 %	0.00	248.06
Subtotal					217.60	0.00	0.00	217.60		30.46		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>248.06</b>

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	G123227367
Document Date	09/11/2025

**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 09/11/2025**

**CAD 177.03**

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

This invoice is for the billing period 01/10/2025 - 31/10/2025

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/G123227367>

## Billing Summary

Charges	155.29
Subtotal	155.29
GST/HST (14.00%)	21.74
<b>Total (including Tax)</b>	<b>CAD 177.03</b>

*(Handwritten circle around CAD 177.03 with a checkmark and the number 6)*

## Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.  
Do not send any physical payment to any address on this invoice.

*HST 3*

Goods Rec'd. Date	Initial
Prices Checked	<i>GA</i>
Add. & Ext. Checked	<i>GA</i>
Approval for Payment	<i>GA</i>
Credit Date	
Paid by Cheque No.	
Distribution: Acc't. No.	<i>10-217-2160-212390</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-TI2502546975  
 09/11/2025

<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 01/10/2025 - 31/10/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	155.29	21.74	177.03
<b>Total</b>			<b>177.03</b>

## Billing Details By Product

### Municipality of the County of Richmond

#### Usage Charges - Microsoft Azure Standard

Purchases	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date				
Security	7.15	14.00%	1.00	8.15
01/10/2025-31/10/2025				
Microsoft Syntex	148.14	14.00%	20.74	168.88
01/10/2025-31/10/2025				
	<b>Subtotal</b>			<b>155.29</b>
	<b>Azure Credit</b>			<b>0</b>
	<b>Total</b>			<b>CAD 177.03</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.

Exchange rate

Pricing Currency	Exchange rate to CAD	Date range
USD	1.39435	01/10/2025-31/10/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

**Clint Samson**

---

**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** November 12, 2025 12:36 PM  
**To:** Clint Samson  
**Subject:** Receipt1125 - allNovaScotia

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

GST # 87179 9342 RT0001  
QCJO # Q8163149

**Receipt # 1125-M19972**

October 15, 2025

The following charge for the 4-week billing cycle between October 15, 2025 and November 11, 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 489.06 including hst.

Thank you for supporting independent, local journalism.

Thank you,  
Lauren Armstrong

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

*MS*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>MS</i>
Add. & Ext. Checked.....	<i>MS</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	<i>10202 2160 212570</i>

# Invoice

Invoice number 04WTL5OF-0003  
Date of issue November 14, 2025  
Date due November 14, 2025

Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 Highway 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

**CA\$2,500.00 due November 14, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Adjudication Existing Site	1	CA\$2,500.00	CA\$2,500.00

Subtotal CA\$2,500.00  
Total CA\$2,500.00  
Amount due CA\$2,500.00

PO # 7073

Visa  
An HSE 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 280 4211 280120

# Receipt

Invoice number 04WTL5OF-0003  
Date paid November 14, 2025

Rick Hansen Foundation  
300-3820 Cessna Drive  
Richmond British Columbia V7B 0A2  
Canada  
+1 800-213-2131  
registry@rickhansen.com

Bill to  
TROY MACCULLOCH  
2357 Highway 206  
Arichat Nova Scotia B0E 1A0  
Canada  
tristan.martel@richmondcounty.ca

**CA\$2,500.00 paid on November 14, 2025**

Description	Qty	Unit price	Amount
Adjudication Existing Site	1	CA\$2,500.00	CA\$2,500.00
		Subtotal	CA\$2,500.00
		Total	CA\$2,500.00
		Amount paid	CA\$2,500.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4349	November 14, 2025	CA\$2,500.00	2467-4435

# Rick Hansen Foundation Accessibility Certification™ (RHFAC) Pricing Overview

(effective January 15, 2024)

## Registration Fee (\$500 CAD)

- Register your site with RHFAC.
  - Lock the rating survey version.
  - Gain immediate access to the interactive RHFAC Rating Survey.
- The registration fee is payable to RHF upon creating a new site on the RHFAC registry.

## Annual Subscription Fee (\$240 CAD)

- Maintain access to the interactive RHFAC Rating Survey complete with:
    - explanations and design tips;
    - a dashboard summary for high level insights;
    - real-time scoring and collaboration with your RHFAC Professional;
    - data exporting capabilities for in-depth analysis; and
  - Submit your rating for adjudication to get certified.
  - Once certified, maintain an active certification by completing an annual questionnaire.
- The annual subscription fee is payable to RHF April 1 of each year (effective April 1, 2025).



### **RHFAC Professional Fee (Industry Rates Apply)**

Only qualified RHFAC Professionals in good standing can:

- Conduct an onsite rating.
- Submit a rating for adjudication.

➤ The RHFAC Professional Fee is payable directly to the RHFAC Professional and varies based on individual rates and scope of work.

### **Adjudication Fee (Pre-construction Sites - \$1,250 CAD, Existing Sites - \$2,500 CAD\*)**

- Validate your rating through an independent RHF adjudicator.
- Certify your site and promote your achievements.

➤ Fee is payable to RHF at the time your RHFAC Professional submits your rating for adjudication.

\*Adjudication fee is \$1,850 CAD for existing sites submitted prior to June 30, 2024.

### **Important Notes**

- A volume discount of 20% is available for adjudication fee upon your 21<sup>st</sup> paid adjudication onwards.
- Certifications may remain active for up to 10 years upon the anniversary from the date of certification if you: (1) maintain an annual subscription, (2) submit an annual questionnaire attesting no major structural modifications that may materially affect certification prerequisites, and (3) agree to undergo an audit, bearing its associated expenses, if selected.

**Start your journey to inclusivity  
and accessibility today with RHFAC!**







# Invoice

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

Billing Profile Municipality of the County of Richmond  
 Tax Invoice Number CA-TI2502629399  
 Tax Invoice Date 19/11/2025

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 18/11/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	927.60	129.87	1,057.47
<b>Total</b>			<b>1,057.47</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft 365 E5 - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
18/11/2025-17/11/2026	895.06	1	895.06	14.00%	125.31	1,020.37
18/11/2025-17/11/2026*	32.54	1	32.54	14.00%	4.56	37.10

<b>Subtotal</b>	<b>927.60</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 1,057.47</b>

\*In Canada, PSTN Services are sold on behalf of Skype Communications US Corporation. Any applicable transaction taxes are charged exclusively of the amount shown. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.



# Billing Summary

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

## Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G125221114
Document Date	20/11/2025

**Sold To**  
 Municipality of the County of Richmond  
 PO Box 120  
 2357 Highway 206  
 Arichat  
 NS  
 B0E1A0  
 CA

**Bill To**  
 Municipality of the County of Richmond  
 2357 Highway 206  
 Arichat  
 NS  
 B0E 1A0  
 CA

**Total Amount** **CAD 2,312.25**  
**Due on 20/11/2025**

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

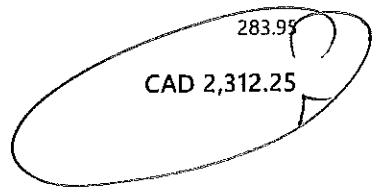
## Invoice for activity on 19/11/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G125221114>

## Billing Summary

Charges	2,028.30
Subtotal	2,028.30
GST/HST (14.00%)	283.95
<b>Total (including Tax)</b>	<b>CAD 2,312.25</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.

*PO # IT 0828*      *HST 3*

Goods Rec'd. Date.....	Initial..... <i>TM</i>
Prices Checked.....	<i>G</i>
Add. & Ext. Checked.....	<i>d</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-212-2160-242390</i>	



# Invoice

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

Billing Profile Municipality of the County of Richmond  
 Tax Invoice Number CA-TI2502640533  
 Tax Invoice Date 20/11/2025

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 19/11/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	2,028.30	283.95	2,312.25
<b>Total</b>			<b>2,312.25</b>

## Billing Details By Product

### Municipality of the County of Richmond

Exchange Online (Plan 1) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
19/11/2025-17/11/2026	64.62	15	969.30	14.00%	135.75	1,105.05

Microsoft 365 F3 - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
19/11/2025-03/06/2026	70.60	15	1,059.00	14.00%	148.20	1,207.20

<b>Subtotal</b>	<b>2,028.30</b>
<b>Azure Credit</b>	<b>0</b>

Total

CAD 2,312.25





# Billing Summary

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

## Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G125553669
Document Date	23/11/2025

**Sold To**  
 Municipality of the County of Richmond  
 PO Box 120  
 2357 Highway 206  
 Arichat  
 NS  
 B0E1A0  
 CA

**Bill To**  
 Municipality of the County of Richmond  
 2357 Highway 206  
 Arichat  
 NS  
 B0E 1A0  
 CA

**Total Amount** **CAD 260.48**  
**Due on 23/11/2025**

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

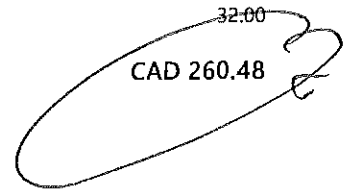
## Invoice for activity on 22/11/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G125553669>

## Billing Summary

Charges	228.48
Subtotal	228.48
GST/HST (14.00%)	32.00
<b>Total (including Tax)</b>	<b>CAD 260.48</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.

17853

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



# Invoice

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

Billing Profile Municipality of the County of Richmond  
 Tax Invoice Number CA-TI2502654788  
 Tax Invoice Date 23/11/2025

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 22/11/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	228.48	32.00	260.48
<b>Total</b>			<b>260.48</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft Defender for Office 365 (Plan 2) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
22/11/2025-21/12/2025	7.14	32	228.48	14.00%	32.00	260.48

<b>Subtotal</b>	<b>228.48</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 260.48</b>



# Billing Summary

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

## Summary

Billing Profile	Municipality of the County of Richmond
Billing Number	G125998353
Document Date	26/11/2025

**Sold To**  
 Municipality of the County of Richmond  
 PO Box 120  
 2357 Highway 206  
 Arichat  
 NS  
 BOE1A0  
 CA

**Bill To**  
 Municipality of the County of Richmond  
 2357 Highway 206  
 Arichat  
 NS  
 BOE 1A0  
 CA

**Total Amount** **CAD 610.50**  
**Due on 26/11/2025**

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

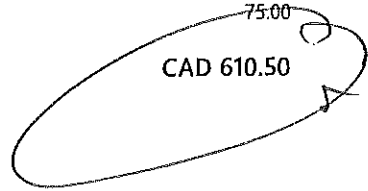
## Invoice for activity on 25/11/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G125998353>

## Billing Summary

Charges	535.50
Subtotal	535.50
GST/HST (14.00%)	75.00
<b>Total (including Tax)</b>	<b>CAD 610.50</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.

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

HST

10-712-8100-212390



# Invoice

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

Billing Profile Municipality of the County of Richmond  
 Tax Invoice Number CA-TI2502678764  
 Tax Invoice Date 26/11/2025

<b>Sold To</b>	<b>Bill To</b>
Municipality of the County of Richmond	Municipality of the County of Richmond
PO Box 120	2357 Highway 206
2357 Highway 206	Arichat
Arichat	NS
NS	B0E 1A0
B0E1A0	CA
CA	

Invoice for activity on 25/11/2025

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	535.50	75.00	610.50
<b>Total</b>			<b>610.50</b>

## Billing Details By Product

### Municipality of the County of Richmond

Advanced Security Add-ons for Business Premium - Microsoft Defender and Purview Suites for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/11/2025-24/12/2025	21.42	15	321.30	14.00%	45.00	366.30

Advanced Security Add-ons for Business Premium - Microsoft Defender Suite for Microsoft 365 Business Premium - One-Year commitment for monthly billing

Purchases	Unit Price (CAD)	Qty	Charges/Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Charge Start Date - Charge End Date						
25/11/2025-24/12/2025	14.28	15	214.20	14.00%	30.00	244.20

Subtotal	535.50
Azure Credit	0
Total	CAD 610.50