



Royal Bank

RBC® Avion® Visa⁺ Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07** **** 4331
TROY MACCULLOCH 4516 07** **** 4349
STATEMENT FROM DEC 30, 2025 TO JAN 27, 2026 1 OF 2

PREVIOUS STATEMENT BALANCE \$7,421.50
4516 07** **** 4331

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 05	JAN 05	OVERLIMIT FEE 10 212 2220 212580	\$29.00
JAN 27	JAN 27	PURCHASE INTEREST 19.99%	\$35.87
SUBTOTAL OF MONTHLY ACTIVITY			\$64.87

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 03	JAN 05	MICROSOFT#G132414526 HALIFAX NS PAID -	\$13,860.44
JAN 05	JAN 06	WWW.RICKHANSEN.COM RICHMOND BC	\$2,500.00
JAN 07	JAN 09	ALL BUSINESS ONLINE NE HALIFAX NS	\$44.46
JAN 08	JAN 08	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$7,421.50
JAN 09	JAN 12	MICROSOFT#G134360157 MSBILL.INFO ON	\$202.14
JAN 12	JAN 13	SYNCROMP WWW.SYNCROMPWA	\$2,208.99
JAN 14	JAN 16	RADIOWORLD TORONTO ON	\$3,449.63
JAN 14	JAN 14	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$13,860.44
JAN 19	JAN 20	EVENTBRITE/FIRESERVICE SAINT JOHN NB	\$481.92
JAN 19	JAN 20	CBA*WINZIP COLOGNE	\$45.54
JAN 20	JAN 21	WWW.RICKHANSEN.COM RICHMOND BC	\$2,500.00
JAN 22	JAN 23	ALANTRA LEASING INC 506-4322710 NB	\$837.90
JAN 23	JAN 23	MICROSOFT#G136634800 HALIFAX NS	\$130.24
JAN 26	JAN 26	MICROSOFT#G137148610 HALIFAX NS	\$610.50
SUBTOTAL OF MONTHLY ACTIVITY			\$5,589.82
NEW BALANCE			\$13,076.19

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	561,297
Points earned this statement	26,876
New points balance	588,173

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	\$45.00
Payment due date	FEB 13, 2026
Credit limit	\$20,000.00
Available credit	\$6,923.81
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$7,421.50
Payments & credits	\$21,281.94
Purchases & debits	\$26,871.76
Cash advances	\$0.00
Interest	\$35.87
Fees	\$29.00
NEW BALANCE	\$13,076.19



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

NEW BALANCE
\$13,076.19

MINIMUM PAYMENT
\$45.00

PAYMENT DUE DATE
FEB 13, 2026

AMOUNT PAID
\$

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

Quick, convenient and secure ways to pay your credit card bill:
• RBC Online Banking at www.rbcroyalbank.com/online
• RBC Mobile app – text "RBC" to 722722 to download

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

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

Invoice

Invoice number WFSWAUFG-0003
 Date of issue January 5, 2026
 Date due January 5, 2026

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 January 5, 2026

[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 # 17073

11/12

V-ka
 [Signature]

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	[Signature]
Add. & Ext. Checked.....	[Signature]
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 280 4271 280120	

Receipt

Invoice number WFSWAUFK-0003

Date paid January 5, 2026

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 January 5, 2026

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	January 5, 2026	CA\$2,500.00	2804-0853

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: February 4, 2026 3:45 PM
To: Clint Samson
Subject: Receipt126 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

HST 3

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

10316 2160 212370

Receipt # 126-M19972

January 7, 2026

The following charge for the 4-week billing cycle between January 07, 2026 and February 03, 2026 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 44.46 including hst.

Thank you for supporting independent, local journalism.

Thank you,
Kendall Lumley

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



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: G134360157
 Document Date: 09/01/2026

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 202.14**
Due on 09/01/2026

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

This invoice is for the billing period 01/12/2025 - 31/12/2025

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/G134360157>

Billing Summary

Charges	177.32
Subtotal	177.32
GST/HST (14.00%)	24.82
Total (including Tax)	CAD 202.14

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.

MS

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>MS</i>
Add. & Ext. Checked.....	<i>MS</i>
Approval for Payment.....	<i>MS</i>
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-TI2600117111
 09/01/2026

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 01/12/2025 - 31/12/2025

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	177.32	24.82	202.14
Total			202.14

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 01/12/2025-31/12/2025	170.09	14.00%	23.81	193.90
Security 01/12/2025-31/12/2025	7.23	14.00%	1.01	8.24
	Subtotal			177.32
	Azure Credit			0
	Total			CAD 202.14



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	1.41065	01/12/2025-31/12/2025

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

SYNCRO

Built to build.

Syncro

610 E. Zack Street
Suite 110-4034
Tampa, FL 33602
United States
Email: billing@syncromsp.com

Invoice

Invoice # 288583
Billed On Jan 12, 2026
Terms On-Receipt
Due On Jan 12, 2026

Bill To

Troy MacCulloch

Municipality of the County of Richmond
2357 Hwy 206
Arichat, NS B0E1A0
Canada

PAID on Jan 12, 2026

\$1,548.00 USD

Date	Description	Qty	Price	Subtotal
Jan 12, 2026 - Jan 12, 2027	Core Plan	1	\$1,548.00	\$1,548.00
Subtotal				\$1,548.00
Total				\$1,548.00
Paid				(\$1,548.00)
Amount Due				\$0.00

Payments

Jan 12, 2026 \$1,548.00 Payment from Visa ... 4349

Notes

All amounts in United States Dollars (USD)

Terms and Conditions: Your Service will automatically renew at the end of the Service period and you hereby authorize Syncro to charge the then-current renewal fees to the payment method associated with Your Account.

Cancellation notices must be received at least 30 days before the then-current Service period. Your subscription will remain active for the full billing cycle following your 30 day notice, after which it will expire. Syncro is not obligated to refund Service fees already paid.

For a full list of the terms of service please visit: <https://syncromsp.com/terms-of-service/>

1183

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	

Radioworld Inc. *Visa*

4335 Steeles Ave. West, Toronto, ON M3N 1V7
 (416) 667-1000 sales@radioworld.ca

Invoice 0000885699

(Amt. In Canadian Dollars)

Date January 14, 2026
 Customer RICHMOND1

Bill To:
 THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0
 Ph. (902) 227-7779

Ship To:
 THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0
 Ph. (902) 227-7779

PO Number	F.O.B.	Salesperson	Order Date	Order Number
8049			December 2, 2025	Q0011122-0
Ship Via		Payment Terms	Reference	
Canada Post - Expedited		Due on Receipt		

Part Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
YA-FT991A S/N: 5C050046	FT-991A HF/6m/VHF/UHF All-Mode Transceiver w/ C4FM	1	1		1,899.99	1,899.99
***** This radio is Industry Canada type accepted for Amateur Radio use only! All users must hold a valid Amateur Radio Operator's Certificate. ANY OTHER USE IS UNLAWFUL Any modification to this equipment will void any warranties. *****						
ALP-DX80	DX-80 80m Dipole Antenna 134ft	1	0	1	179.00	
AST-VS35MAP	VS-35MAP 13.8 VDC Variable Power Supply 24 Amps Continous Meters Powerpoles	1	1		675.00	675.00
COM-GP6	GP-6 Dual Band 144 / 440 MHz Vertical Base Antenna (3m)	1	1		270.00	270.00

bill to cc dw

PO# 8049 H&S

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>JS</i>
Add. & Ext Checked.....	<i>JS</i>
Approval for Payment.....	<i>JS</i>
Discount Date.....	
Paid by Cheque No.....	
Distributor Acc# No.....	<i>10-229-3030-229270</i>

Beanstream Processed	3,449.63	Net Amount	2,844.99
Total	Paid in Full	Freight	181.00
		HST-NS	423.64
		Total	3,449.63

HST Number 87947 5424RC

We stand by our products and the advice we give. If you are not satisfied with your purchase, you can bring it back for an exchange or refund within 14 days of receiving the item. We offer a full credit on account for returned or exchanged products. Refunds may be subject to a 20% restocking fee. Open software is non returnable. Visit radioworld.ca for more information.

Cart Review



DX-80 80m Dipole Antenna 134H
 ALL DNK9
 1 of these item(s) are billed now
 0 of these item(s) are on backorder
 On Order

1	ca
---	----

\$179.00

\$179.00

Estimate Shipping

Summary



VS-35WAP 13.8 VDC Variable Power Supply 24 Amps Continuous Meters Powerpoles
 AFEVSTWAF
 1 of these item(s) are billed now
 0 of these item(s) are on backorder

1	ca
---	----

\$675.00

\$675.00

Need Help?

Search our help center
 Chat with us
 Call us 1.866.666.8600
 We Accept

All

1
Remove

1	ca
---	----

\$270.00

\$270.00

GR-6 Dual Band 144 / 440 MHz Vertical Base Antenna (2m)
 KXWZ204
 1 of these item(s) are billed now
 0 of these item(s) are on backorder



ET-991A HF/6m/VHF/UHF All-Mode Transceiver w/CFEM
 YAD7901A
 1 of these item(s) are billed now
 0 of these item(s) are on backorder

1	ca
---	----

\$1,899.99

\$1,899.99

Free Product Select Free Product



SUBTOTAL
 Shipping, taxes and promo codes are applied at checkout.

\$3,023.99

Purchase Order

P.O. Number: **8049**

Municipality of the County of Richmond
 P.O. Box 120, 2357 Highway 206
 Arichat, NS B0E 1A0
 (902) 226-2400 Fax (902) 226-1510

SHIP TO:

Municipality of the County of Richmond
 2357 Highway 206 PO Box 120
 Arichat, NS B0E1A0

SUPPLIER:

Radioworld
 4335 Steeles Avenue West
 North York, Ontario, M3N 1V7
sales@radioworld.ca

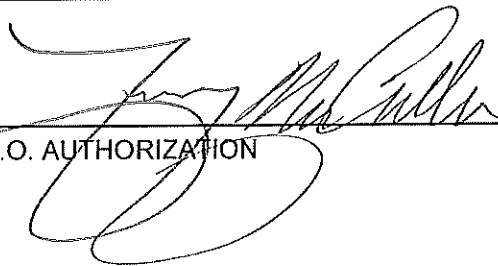
PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2025-12-02	Steve Marcellus				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	FT-991A HF/6m/VHF/UHF All-Mode Transceiver (reg. \$2199.99)	\$1,899.99	\$1,899.99
1	VS-35MAP 13.8 VDC Variable Power Supply 24 Amps Continuous Meters Powerpole	\$675.00	\$675.00
1	GP-6 Dual Band 144/440 MHz Vertical Base Antenna (3m)	\$270.00	\$270.00
1	DX-80 80m Dipole Antenna 134ft	\$179.00	\$179.00
EMO			
Goods Rec'd.		Date.....	Initial.....
Prices Checked		.....	.....
Add. & Ext. Checked		.....	.....
Approval for Payment		.....	.....
Discount Date		.....	.....
Paid by Cheque No		.....	.....
Distribution		10-229-3030-229270	

SHIPPING & HANDLING	\$181.00
SUBTOTAL	\$3,204.99
TAX RATE	14.00%
TOTAL DUE	\$3,653.69

DIRECTOR'S REQUEST/RECOMMENDATION
 EXPLANATION NOTE ATTACHED

C.A.O. AUTHORIZATION



Radioworld

4335 Steeles Ave. West, Toronto, ON M3N 1V7
 (416) 667-1000 sales@radioworld.ca

Quote

Q0011122-0

Date December 2, 2025
 Expires December 12, 2025
 Customer RICHMOND1

Bill To: THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0
 Ph. (902) 227-7779

Ship To: THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 2357 HIGHWAY 206
 ARICHAT NS B0E 1A0
 Ph. (902) 227-7779

PO Number	FOB	Salesperson	Quote Date	Quote Number	
			December 2, 2025	Q0011122-0	
Ship Via		Payment Terms	Reference		
Canada Post - Expedited		Due on Receipt			
Part Number	Description	Ordered	Tax	Unit Price	Extended Price
YA-FT991A	FT-991A HF/6m/VHF/UHF All-Mode Transceiver w/ C4FM	1	H	1,899.99	1,899.99
ALP-DX80	DX-80 80m Dipole Antenna 134ft	1	H	179.00	179.00
AST-VS35MAP	VS-35MAP 13.8 VDC Variable Power Supply 24 Amps Continuous Meters Powerpoles	1	H	675.00	675.00
COM-GP6	GP-6 Dual Band 144 / 440 MHz Vertical Base Antenna (3m)	1	H	270.00	270.00
THIS QUOTE IS VALID FOR 10 DAYS					
				Net Amount	3,023.99
				Freight	181.00
87947 5424RC				HST-NS	448.70
				Total	3,653.69

Questions about Fire Service Association Of Nova Scotia Conference? View event details or Contact the organizer

Payment Summary

Order #14088321393
Order date: January 19, 2026

Steve Marcellus	1 x Full Conference Package Including Banquet Dinner	CA\$240.96
Steve Marcellus	1 x Full Conference Package Including Banquet Dinner	CA\$240.96

Total: 481.92 CAD

Paid by Visa

Appears on your card statement as EB *Fire Service Assoc

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

DIRECTOR + ALTERNATE REGISTRATIONS



This email was sent to emo@richmondcounty.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
Copyright © 2026 Eventbrite. All rights reserved.
Privacy Policy

HSF 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-229-3020-229230</i>	



Visa

The Municipality of the County of Richmond
Kathleen Jeffrey
B0E 1V0 Nova Scotia
Canada

Invoice

Reference number: 528877925
(required for all inquiries)

Invoice date: Jan 19, 2026
Invoice number: AKD-736124748388

Invoice information

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

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

Subtotal:	CA\$ 39.95
HST (14% on CA\$ 39.95):	CA\$ 5.59
Total:	CA\$ 45.54

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

Total to pay:
CA\$ 45.54

Payment details

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

AS 3

Goods Rec'd.	Date <i>01/19</i>	Initial <i>JD</i>
Prices Checked		<i>g</i>
Add. & Ext. Checked		<i>h</i>
Approval for Payment	<i>✓</i>	
Discount Date		
Paid by Cheque No.	<i>10 312 2160 212340</i>	
Discount No.		

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

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

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

Bank information:
Account holder: Cleverbridge GmbH
Account number: 0192144400

Invoice

Invoice number UOI9TSP5-0003
 Date of issue January 20, 2026
 Date due January 20, 2026

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 January 20, 2026

[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

Visa
PO # 7073
HST 2

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.....	<i>182864211280120</i>
Distribution: Acc't. No.....	

Receipt

Invoice number UOI9TSP5-0003

Date paid January 20, 2026

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 January 20, 2026

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	January 20, 2026	CA\$2,500.00	2038-2205

Purchase Order

P.O. Number: **7073**

Municipality of the County of Richmond
 P.O. Box 120, 2357 Highway 206
 Arichat, NS B0E 1A0
 (902) 226-2400 Fax (902) 226-1510

SHIP TO:

Municipality of the County of Richmond
 2357 Highway 206 PO Box 120
 Arichat, NS B0E1A0

SUPPLIER:

Rick Hansen Foundation
 300-3820 Cessna Drive
 Richmond, BC V7B 0A2

PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2025-11-13	Shannon Mury				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
3	Rick Hansen Certification Adjudication Exiting Site Fee for Waste Management Scale House, Petit de Grat Library and Municipal Administration Building	\$2,500.00	\$7,500.00
<i>Nov 14, 2025 Inv # 04WT650K-0003 \$2500.00</i>			

SHIPPING & HANDLING		
SUBTOTAL		\$7,500.00
TAX RATE	14.00%	
TOTAL DUE		\$7,500.00

[Signature]
 DIRECTOR'S REQUEST/RECOMMENDATION
 EXPLANATION NOTE ATTACHED

[Signature]
 C.A.O. AUTHORIZATION

ALANTRA

Excellence in Quality and Service

98 Cogle Road, P.O. Box 4375
Sussex, NB, E4E 5L5

(506) 433-3757 Fax: (506) 432-9076

RECEIVED

JAN 22 2025

C.S.

INVOICE

NO 170274

DATE 01/22/2026

PAGE 1 of 1

SOLD TO

Municipality of the County of Richmond
clint.samson@richmondcounty.ca
chris.boudreau@richmondcounty.ca

SHIP TO

Municipality of County of Richmond
PO: 4910
Site: West Arichat NS
Contract: 43650 AL/GP

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT		
	1		AL18-1392N 30x10 2 Office	GS	700.00	700.00		
	1		Step rental	GS	35.00	35.00		
			Insurance by lessee; full coverage all perils insurance by Municipality of County of Richmond; Trailer value \$41,134.00					
			Subtotal:			735.00		
			GS - GST 14%					
			GS			102.90		
			Terms: Net 30. Due 02/21/2026.					
			<div style="border: 1px solid black; padding: 5px;"> <p>Goods Rec'd. Date..... Initial <u>C.S.</u></p> <p>Prices Checked..... <u>g</u></p> <p>Add. & Ext. Checked..... <u>g</u></p> <p>Approval for Payment..... <u>g</u></p> <p>Discount Date.....</p> <p>Paid by Cheque No.....</p> <p>Distribution <u>10 242-4000 242500</u></p> </div>					

Alantra Leasing Inc. GS: #100107390

COMMENTS

28 DAY RENTAL - 01/28/26 - 02/24/26

TOTAL

837.90

ALANTRA LEASING INC
98 COUGLE ROAD
SUSSEX, NB E4E 5L5
506-433-3757

ALANTRA LEASING INC

Date: 01/22/2026 07:25:23 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****4349 F

TOTAL AMOUNT: \$837.90

APPROVAL CD: 056985

RECORD #: 000

CLERK ID: Miranda

INVOICE #: 170274

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



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	G136634800
Document Date	23/01/2026

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 130.24**
Due on 23/01/2026

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

Invoice for activity on 22/01/2026

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/G136634800>

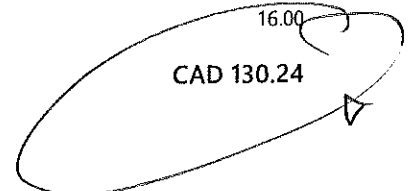
Billing Summary

Charges	114.24
Subtotal	114.24
GST/HST (14.00%)	16.00
Total (including Tax)	CAD 130.24

Payment Instructions:

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

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



HST 3

Goods Rec'd. Date.....	Initial <i>TM</i>
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 - 212 - 2160</i>	<i>- 212390</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-TI2600226042
 Tax Invoice Date 23/01/2026

Sold To	Bill To
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 22/01/2026

Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	114.24	16.00	130.24
Total			130.24

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						
22/01/2026-21/02/2026	7.14	16	114.24	14.00%	16.00	130.24

Subtotal	114.24
Azure Credit	0
Total	CAD 130.24



Payment Instructions:

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



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

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

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

Billing Summary

Summary

Billing Profile Municipality of the County of Richmond
Billing Number G137148610
Document Date 26/01/2026

Total Amount **CAD 610.50**
Due on 26/01/2026

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

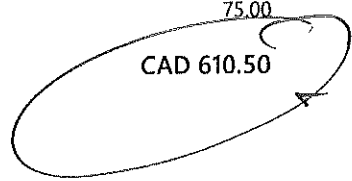
Invoice for activity on 25/01/2026

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/G137148610>

Billing Summary

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



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..... <i>JM</i>
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 Municipality of the County of Richmond
 Tax Invoice Number CA-TI2600245385
 Tax Invoice Date 26/01/2026

Sold To	Bill To
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 25/01/2026

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
Total			610.50

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						
25/01/2026-24/02/2026	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						
25/01/2026-24/02/2026	14.28	15	214.20	14.00%	30.00	244.20

Subtotal	535.50
Azure Credit	0
Total	CAD 610.50



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.