

Business Credit Card

Business Credit Card 451607****4331

MUNICIPALITY OF THE COUNTY OF

\$6,774.74 CAD \$6,984.51 CAD
 Current Balance Available Credit

You're currently using 33.87% of your credit limit. Your next payment is due March 16, 2026.

[View latest statement details](#)

Transactions Details

Date ↓	Description	Debit	Credit
Mar 6, 2026	GPC / SCP 040142 <small>Pending</small> 10 212 2160 212350	6.82	HST 3
Mar 5, 2026	WESTJET <small>Pending</small> 10 212 2120 212130	1,372.54	HST 3
Mar 5, 2026	HotelMap*9085936726901 <small>Pending</small> 10 260 4071 260200 10 212 2120 212130	3,230.71	HST 3
Mar 5, 2026	WESTJET <small>Pending</small> 10 260 4071 260270	1,292.95	HST 3
Mar 5, 2026	KENT PORT HAWKESBURY <small>Pending</small>	23.91	
Mar 5, 2026	RMV PORT HAWKESBURY <small>Pending</small>	234.90	
Mar 5, 2026	STARLINK INTERNET <small>Pending</small>	34.46	
Mar 4, 2026	ALL BUSINESS ONLINE NE <small>Pending</small> 10 212 2160 212370	44.46	HST 3
Mar 5, 2026	CANCORE INDUSTRIES INC 10 2 70 415 02 70 540	1,302.84	HST 1
Mar 4, 2026	Smart Energy Halifax 2 10 260 4071 260200 10 212 2120 212130	4,424.08	HST 3
Mar 4, 2026	PAYMENT - THANK YOU / PAI		9,184.45
Mar 3, 2026	ENERGY NL* NL	575.00	
Feb 28, 2026	AMZN Mktp CA*B92AU4US1	23.63	
Feb 28, 2026	AMZN Mktp CA*B91D321E0 10 212 2160 212390	409.92	HST 3
Feb 28, 2026	AMZN Mktp CA*BE70F1Q02 10 212 2160 212390	39.27	HST 3
Feb 26, 2026	SP PICKLEBALL STORE	129.96	

	Description	Debit	Credit
Feb 26, 2026	Microsoft-G142938023	610.50	
Feb 24, 2026	SP SPARX HOCKEY CA	564.24	
Feb 23, 2026	EVENTBRITE/LISTENINGTO	200.00	
Feb 23, 2026	MICROSOFT#G142523186	130.24	
Feb 21, 2026	AMZN Mktp CA*6M2D15M33	143.98	
Feb 19, 2026	ALANTRA LEASING INC	837.90	
Feb 19, 2026	AMZN Mktp CA*9W9BL1W73	626.99	
Feb 18, 2026	AMZN Mktp CA*I239E27C3	373.92	
Feb 18, 2026	AMZN Mktp CA*EC8V38N63	91.18	
Feb 17, 2026	ON IT EVENT SOLUTIONS	299.00	
Feb 17, 2026	AMZN Mktp CA*LV2C67J43	123.06	
Feb 14, 2026	AMZN Mktp CA*4N3192T03	30.01	
Feb 14, 2026	AMZN Mktp CA*MM3M36TF3	216.59	
Feb 14, 2026	AMZN Mktp CA*BN67W06I3	376.02	
Feb 14, 2026	AMZN Mktp CA*2F7UE5J83	27.33	
Feb 14, 2026	AMZN Mktp CA*W07ER4X63	80.67	
Feb 14, 2026	AMZN Mktp CA*YJ2D80GV3	74.16	
Feb 14, 2026	AMZN Mktp CA*3T5W10XG3	219.13	

	Description	Debit	Credit
Feb 14, 2026	AMZN Mktg CA*SK1TY55S3	149.60	
Feb 14, 2026	STARLINK INTERNET	106.53	
Feb 14, 2026	STARLINK INTERNET	271.32	
Feb 14, 2026	STARLINK INTERNET	269.72	
Feb 13, 2026	UBIQUITI CANADA	165.30	
Feb 13, 2026	WWW.CANADIAN TIRE.CA	170.99	
Feb 13, 2026	AMZN Mktg CA*K41X73KM3	261.29	
Feb 13, 2026	AMZN Mktg CA*NQ5JX17G3	967.50	
Feb 13, 2026	CABLE TIES AND MORE	358.59	
Feb 12, 2026	IN *ICE OPS & ARENA CONSU	452.77	
Feb 11, 2026	RADIOWORLD	226.86	
Feb 9, 2026	MICROSOFT#G139366704	200.10	
Feb 5, 2026	PAYMENT - THANK YOU / PAI		13,076.1
Feb 5, 2026	PAYMENT - THANK YOU / PAI		10,041.1
Feb 4, 2026	ALL BUSINESS ONLINE NE	44.46	
Feb 2, 2026	OVERLIMIT FEE	29.00	

Pending transactions

Pending transactions, also known as authorized transactions, are transactions that a retailer or service provider still needs to settle. Most transactions will show as complete and "post" to your account after about 3-5 days. Some businesses, like gas stations and hotels, may post a different amount than initially authorized. You'll see the actual amount you spent once we settle the charge.

TRANSACTION RECORD

ARICHAT PO
2541 HWY 206
ARICHAT, NS B0E 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 6.82

CARD #: *****4349
DATE: 2026-03-06
TIME: 09:15:44
REF #: 0010019280 H
AUTH #: 063377
VISA CREDIT
A0000000031010
INV # 2605022

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2026/03/06 09:15:53 Judy
CC40142 W/G 1

NSH 2 @ \$2.99 \$5.98
DOCUMENT MAILER/ENVELOPPE

SUBTL/SOUS-TOTAL \$5.98
HST/TVH \$0.84
TOTAL \$6.82

Visa \$6.82

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.



2124-10040142-1-2605022-70

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

HST

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

210313 2160212 350



eTicket Receipt

Prepared For
MACCULLOCH/TROY MR

RESERVATION CODE	██████████
ISSUE DATE	05 Mar 26
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Departure: 16 May 26 Arrival: 17 May 26	WESTJET WS 70	HALIFAX NS, CANADA Time 11:50pm	AMSTERDAM, NETHERLANDS Time 11:00am	Cabin ECONOMY Seat Number 25A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KK0J2OFW Not Valid After 23 JUN 26
22 May 26	WESTJET WS 71	AMSTERDAM, NETHERLANDS Time 1:00pm	HALIFAX NS, CANADA Time 3:10pm	Cabin ECONOMY Seat Number 23A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LK0J2OFW Not Valid After 23 JUN 26

Allowances

Baggage Allowance

YHZ to AMS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 125.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

AMS to YHZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 125.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YHZ to AMS , AMS to YHZ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YHZ to AMS , AMS to YHZ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX 4349

Fare Calculation Line

YHZ WS AMS182.29WS YHZ116.40NUC298.69END
ROE1.365929

Fare

CAD 408.00

Taxes/Fees/Carrier-Imposed Charges

CAD 680.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

CAD 34.42 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 34.01 CJ (AIRPORT SECURITY CHARGE)

CAD 48.48 RN (PASSENGER SERVICE CHARGE -
INTERNATIONAL)

CAD 39.90 W1 (AIRPORT IMPROVEMENT FEE
DEPOSIT)

CAD 48.14 VV3 (VV3)

CAD 1292.95

Total

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

VISA

HSE3

Goods Rec'd.	Date	5 th March	Initial	TMA
Prices Checked				S
Add. & Ext. Checked				S
Approval for Payment				A
Discount Date				
Paid by Cheque No				
Distribution: Acc't. No		10-260-4071-760270		

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



eTicket Receipt

Prepared For
THOMSEN/MARTIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05 Mar 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Departure: 16 May 26 Arrival: 17 May 26	WESTJET WS 70	HALIFAX NS, CANADA Time 11:50pm	AMSTERDAM, NETHERLANDS Time 11:00am	Fare EconoFlex Cabin ECONOMY Seat Number 25C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KK0J2OFW Not Valid After 23 JUN 26
26 May 26	WESTJET WS 41	LONDON GATWICK, UNITED KINGDOM Time 10:45am Terminal NORTH TERMINAL	HALIFAX NS, CANADA Time 1:40pm	Fare EconoFlex Cabin ECONOMY Seat Number 08C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LK7J1OFW Not Valid After 23 JUN 26

Allowances

Baggage Allowance

YHZ to AMS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 125.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

LGW to YHZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 125.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YHZ to AMS , LGW to YHZ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YHZ to AMS , LGW to YHZ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX 4349

Fare Calculation Line

YHZ WS AMS177.90/-LON WS
YHZ105.42NUC283.32END ROE1.365929

Fare

CAD 387.00

Taxes/Fees/Carrier-Imposed Charges

CAD 680.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 34.42 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 186.26 GB (AIR PASSENGER DUTY)

CAD 44.96 UB (PASSENGER SERVICE CHARGE - DOMESTIC / INTERNATIONAL)

CAD 39.90 W1 (AIRPORT IMPROVEMENT FEE

DEPOSIT)

Total

CAD 1372.54

VISA

HSC?

Goods Rec'd. Date	5 th March '26	Initial	JM
Prices Checked			5
Add. & Ext. Checked			3
Approval for Payment			CT
Discount Date			
Paid by Cheque No			
Distribution: Acc't. No	10-260-4071-260700		

10212212021213 DEPOSIT

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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Important Legal Notices

Purchase Order

P.O. Number: **0019**

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: WestJet 22 Aerial Place N.E. Calgary, AB T2E 3J1
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PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2026-03-05	Martin Thomsen				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Halifax-Amsterdam, return flight to attend World Hydrogen Summit 2026 and related side activities - Troy MacCulloch	\$408.00	\$408.00
1	Other Air Transportation Charges - TM	\$680.00	\$680.00
1	Air Travellers Security Charge - TM	\$34.42	\$34.42
1	Airport Security Charge - TM	\$34.01	\$34.01
1	Passenger Service Charge - International - TM	\$48.48	\$48.48
1	Airport Improvement Fee - TM	\$39.90	\$39.90
1	VV3	\$48.14	\$48.14
1	Halifax-Amsterdam and London Gatwick-Halifax flights to attend World Hydrogen Summit and related side activites - Martin Thomsen	\$387.00	\$387.00
1	Other Air Transportation Charges - MT	\$680.00	\$680.00
1	Air Travellers Security Charge - MT	\$34.42	\$34.42
1	Air Passenger Duty - MT	\$186.26	\$186.26
1	Passenger Service Charge - Domestic/International - MT	\$44.96	\$44.96
1	Airport Improvement Fee - MT	\$39.90	\$39.90

SHIPPING & HANDLING		
SUBTOTAL		\$2,665.49
TAX RATE	N/A	
TOTAL DUE		\$2,665.49

DIRECTOR'S REQUEST/RECOMMENDATION

EXPLANATION NOTE ATTACHED


 C.A.O. AUTHORIZATION

APPROVAL

Purchase Order

P.O. Number: **0019**

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:

WestJet
 22 Aerial Place N.E.
 Calgary, AB
 T2E 3J1

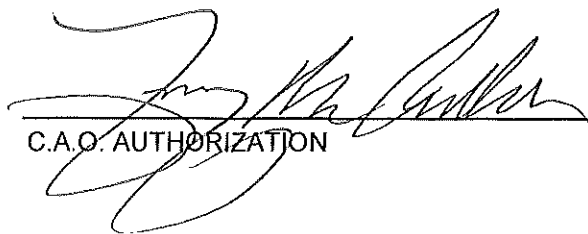
PO DATE	PLACED BY	DATE EXPECTED	SHIP VIA	DESTINATION	DEPT CODE
2026-03-05	Martin Thomsen				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Halifax-Amsterdam, return flight to attend World Hydrogen Summit 2026 and related side activities - Troy MacCulloch	\$1,088.00	\$1,088.00
1	Air Travellers Security Charge (ATSC) - TM	\$34.42	\$34.42
1	Airport Improvement Fee Deposit (AIF) - TM	\$39.90	\$39.90
1	Noise Isolation Charge Netherlands - TM	\$48.14	\$48.14
1	Passenger Service Charge Netherlands - TM	\$48.48	\$48.48
1	Security Service Charge Netherlands - TM	\$34.01	\$34.01
1	Halifax-Amsterdam and London-Halifax flights to attend World Hydrogen Summit and related side activities - Martin Thomsen	\$1,073.00	\$1,073.00
1	Air Passenger Duty (APD) United Kingdom - MT	\$186.26	\$186.26
1	Air Travellers Security Charge (ATSC) - MT	\$34.42	\$34.42
1	Airport Improvement Fee Deposit (AIF) - MT	\$39.90	\$39.90
1	Passenger Service Charge United Kingdom - MT	\$44.96	\$44.96

SHIPPING & HANDLING		
SUBTOTAL		\$2,671.49
TAX RATE	N/A	
TOTAL DUE		\$2,671.49

DIRECTOR'S REQUEST/RECOMMENDATION
 EXPLANATION NOTE ATTACHED

C.A.O. AUTHORIZATION



World Hydrogen Summit 2026

19 - 21 May 2026 | Rotterdam Ahoy

Hotel Booking Receipt

Congratulations Martin,

Your hotel booking at The James Hotel Rotterdam for World Hydrogen Summit 2026 is confirmed.

Hotel Booking References

Room 1 MARTIN THOMSEN

Room 2 TROY MACCULLOCH

↓ CHECK IN

Sunday 17
May 2026

15:00

↑ CHECK OUT

Friday 22
May 2026

11:00

RESERVATION INFORMATION

The James Hotel Rotterdam

Economy Double Room, 1 King Bed

1 King Bed, 161 sq feet. Free WiFi. Smart television with cable channels. Espresso maker, minibar (fees may apply), and electric kettle. Hypo-allergenic bedding, blackout drapes/curtains, and bed sheets. Private bathroom, shower, and rainfall showerhead. Desk, safe, and phone. Air conditioning, daily housekeeping, and heating. Toothbrush and toothpaste not available, no cribs (infant beds) or rollaway/extra beds available. Non-Smoking.

Room only rate. Rate includes: free wifi

The rate quoted is exclusive of breakfast

Room total

841,80 €

Nights 5

Total number of adults 2

Sub-total

The James Hotel Rotterdam

★★★★ 

Aert Van Nesstraat 25, Rotterdam, 3012 CA,
Netherlands

PHONE HOTEL

EMAIL HOTEL

Cancellation terms

This booking cannot be modified online. Should you wish to modify your booking, please contact us. Amendments may be subject to rate changes.

Please use the CANCEL button above to ensure your cancellation is processed prior to the cancellation deadline.

Free cancellation until 0:01 AM on Saturday 16 May 2026. If you cancel between 0:01 AM on Saturday 16 May 2026 and 0:01 AM on Sunday 17 May 2026 you will be charged for the first night of the stay. If you cancel after 0:01 AM on Sunday 17 May 2026 you will be charged for the total cost of the stay. All times stated are in local hotel time.

Amendments may be subject to rate changes. Taxes, fees, and applicable charges may also change without notice. All times stated are in local hotel time.

Payment information

HotelMap does not take any payment for your booking. However the hotel/room supplier will take payment from your credit card any time after booking. If you notice that payment has not been taken 3 days before the arrival date, please contact us. Please note that if the payment is declined the hotel reserves the right to automatically cancel your booking and you will need to make a new booking at the best available rate and is subject to availability.

Additional costs such as local city tax / resort fees and any items consumed during your stay will need to be paid directly to the hotel. The hotel may also request a credit card at check-in as a guarantee for any incidental costs.

Bookings are subject to tax at the prevailing rate. Additional costs such as local city tax /

1.683,60 €

Tax recovery charges
344,70 €

Total
EUR 2.028,30 €

CAD C\$3,217

Plus, the following mandatory charges will be collected by the hotel at check-in

+ Plus hotel fees
109,44 €

Kind regards,

Alice Gray

HOTEL BOOKING CONCIERGE

resort fees and any items consumed during your stay will need to be paid directly to the hotel. The hotel may also request a credit card at check-in as a guarantee for any incidental costs.

Important information

If it is close to your arrival date and you think you will be arriving later than planned, please contact the hotel directly to let them know. Any no shows may result in your entire stay being cancelled by the hotel.

Terms And Conditions

By continuing with your reservation you agree to HotelMap's Terms of Use, Privacy Notice and Cookie Policy.

Data usage

Your Personal Data and Guest Details will be transmitted to the Hotel and may be disclosed to the Event Organiser and their assigned Event Management Company.

Hotel Booking Invoice

You can download a copy of your hotel booking receipt using the following link:

VISA

Goods Rec'd.	Date	5 th March '26	Initial	MA
Prices Checked			9	
Add. & Ext. Checked			9	
Approval for Payment			9	
Discount Date				
Paid by Cheque No				
Distribution: Acc't. No		10-260-4071-260200		MT

MS3

~~10-260-4071-260210~~ TM
10 212 2120 212130

Clint Samson

From: allNovaScotia.com <payments@allnovascotia.com>
Sent: March 5, 2026 3:35 PM
To: Clint Samson
Subject: Receipt326 - allNovaScotia

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

GST # 87179 9342 RT0001
QCJO # Q8163149

Receipt # 326-M19972

March 4, 2026

The following charge for the 4-week billing cycle between March 04, 2026 and March 31, 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 133.38 including hst.

Thank you for supporting independent, local journalism.

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

HST 3

10-212 2160 212370



Cancore Industries Inc
 624 Parkdale Ave North
 Hamilton, ON. L8H 5Z3
 A/R (905) 549-4266
 Fax (905)549-4254

Invoice

*** REPRINT ***

Date: 03/04/26
Invoice #: 11V203410
Account: 91COD
Picknote: 1PN217664
Tax Number: 711782003

Bill To:

CASH SALE (HAMILTON) COD
 624 PARKDALE AVE N
 HAMILTON, ON L8H 5Z3

Ship To:

MUNICIPALITY OF RICHMOND COUNTY
 3122 WHITESIDE RD
 LOUISDALE, NS B0E 1V0

P.O. Number	Delivery Method	Terms	Order entered by	Salesperson
	FLAGSHIP - FLAGSHIP	C.O.D.	SG 13:41	Eastern Ca

Part	Description	Ordered	Shipped	Price	Extended
CA-0410C	COMPLETE RAD -	1	1	1095.000	1095.00
FRT	FREIGHT CHARGES -	1	1	57.960	57.96

Thank you for choosing Cancore!!!

Sub Total 1152.96
 HST Total 149.88
 Invoice Total 1302.84

Dates Rec'd. Date..... Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution Acct. No. 102704150270846

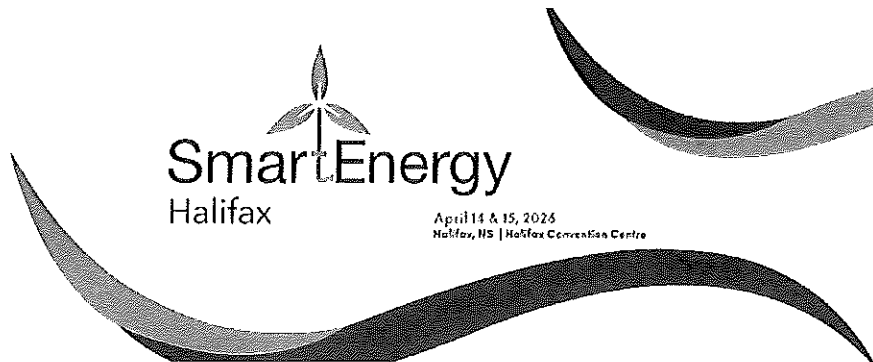
Invoices not paid within 30 days of billing will be subject to finance charges of 1 1/2% (Annual Percentage Rate 18%).	NO returns will be accepted without prior authorization.	Special order items are not returnable.	Stock items returned will be subject to 15% restocking fee.
--	--	---	---

Term ID: 001

Sale - Approved

Date	03/04/26	Time 13:16:40
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX4349	
Order ID	91COD 1PN217664	
Approval Code	092292	
Amount	\$1,302.84	

Merchant Copy



Registration Information

Please note: If you have been provided a discount code, please have it ready to submit when prompted in the Registration Form below. All prices do not include fees + taxes.

INDIVIDUAL OPTIONS

Early Bird Rate (until March 4)
\$1,300

Includes: 2 days of Smart Energy Halifax Conference sessions, 2 breakfasts, 2 luncheons, 1 Evening Social on April 14, and access to Exhibition.

Regular Full Access Conference
(March 5 - April 13)
\$1,605

Includes: 2 days of Smart Energy Halifax Conference sessions, 2 breakfasts, 2 luncheons, 1 Evening Social on April 14, and access to Exhibition.

Onsite Full Access Conference
(beginning April 14)
\$1,890

Includes: 2 days of Smart Energy Halifax Conference sessions, 2 breakfasts, 2 luncheons, 1 Evening Social on April 14, and access to Exhibition.

BEST VALUE PACKAGE OPTION

Early Bird Rate - Smart Energy Event + Hydrogen Halifax (until March 4)

(April 13, 14, 15)

\$1,870

Includes: 1 day of Hydrogen Halifax sessions, 2 days of Smart Energy Halifax, 3 breakfasts, 3 luncheons, 2 Evening Socials and access to Exhibition.

Regular Rate - Smart Energy Event + Hydrogen Halifax (March 5 - April 12)

(April 13, 14, 15)

\$2,305

Includes: 1 day of Hydrogen Halifax sessions, 2 days of Smart Energy Halifax, 3 breakfasts, 3 luncheons, 2 Evening Socials and access to Exhibition.

Onsite Full Access Conference

(beginning April 13)

\$2,695

Includes: 1 day of Hydrogen Halifax sessions, 2 days of Smart Energy Halifax, 3 breakfasts, 3 luncheons, 2 Evening Socials and access to Exhibition.

Student Full Access Conference

\$475.00

Includes: Includes: 2 days of Smart Energy | Halifax Conference sessions, 2 breakfasts, 2 luncheons, 1 Evening Social on April 15, and access to Exhibition.

Please email support@eventworx.ca for details. **Evidence of student credentials and identification required.**

Register Here

Registration Confirmation - Smart Energy Halifax 2026

From EventWorx Corporation <EventWorxCorporation@regfox.com>

Date Wed 3/4/2026 4:04 PM

To Shelley David <Clerk@richmondcounty.ca>

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

Registration Confirmation - Smart Energy Halifax 2026

**Your Registration for Smart
Energy | Halifax 2026 is
Confirmed!**

Thank you for your registration. Your confirmation is below. **Kindly retain this confirmation as your official receipt, which includes the amount paid, processing fees, and applicable taxes.**

Date: April 14 & 15, 2026

Location: The Halifax Convention Centre | 1650 Argyle Street, Halifax, NS, Canada B3J 0E6

Important: Please add **EventWorx** to your safe sender list to ensure you receive important updates, including the email invite to download the event app.

Please visit our website often to stay updated!

Confirmation SMRTNRGYHLFX25YX01C7

Registration Options EARLY BIRD - SMART
ENERGY AND HYDROGEN \$1,870.00
EAST | HALIFAX -
combined conference pass

Includes: Full access to 2 conferences -
Hydrogen East | Halifax on April 13 and
Smart Energy Halifax on April 14 & 15!

Terms & Conditions Yes

Name Martin Thomsen

Job Title Manager of Energy Sector
Development

Company/Organization Municipality of the County of
Richmond and The Town of
Port Hawkesbury

Email energy@richmondcounty.ca

Cell Phone Number +19022275204

Address 2357 Hwy 206
Arichat, NS B0E 1A0 CA

Do you have a dietary
restriction Shellfish

What is your main
reason for attending
the event? Networking

Choose One YES

GST/HST \$261.80
(#795702489-RT0001)

Processing Fees \$80.24

Registrant ID



Registration Options EARLY BIRD - SMART ENERGY AND HYDROGEN EAST | HALIFAX - combined conference pass \$1,870.00

Includes: Full access to 2 conferences - Hydrogen East | Halifax on April 13 and Smart Energy Halifax on April 14 & 15!

Terms & Conditions Yes

Name Troy MacCulloch

Job Title Chief Administrative Officer

Company/Organization Municipality of the County of Richmond

Email cao@richmondcounty.ca

Cell Phone Number +19026314120

Address 2357 Hwy 206
Arichat, NS B0E 1A0 CA

Do you have a dietary restriction None

What is your main reason for attending the event? Networking

Choose One YES

GST/HST (#795702489-RT0001) \$261.80

Processing Fees \$80.24

Registrant ID



Billing Information

Name Troy MacCulloch
 Address 2357 Hwy 206
 Arichat, NS B0E 1A0 CA
 Payment Method Credit Card
 Card Number VISA-4349
 Email clerk@richmondcounty.ca
 Phone +19026315929
 Date Mar 4 2026

Registrants (x2) \$4,424.08

Total \$4,424.08

[View Receipt](#)

This message is sent from EventWorx Corporation.

Reference: b67ffa0fef54267bfedd8276ac81457

HT3

VISA

Goods Rec'd.	Date: 4 th March '26	Initial: TM
Prices Checked.....	g	
Add. & Ext. Checked.....	g	
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10-260-4071-260200	MT \$2212.04

10 212 2120 212130 \$2212.04

Vign

Invoice / Facture

Amazon

CLAYTON MACMILLAN
2357 HIGHWAY 206
ARICHAT, NS, B0E1A0
CA

Paid / Payé

Sold by / Vendu par: Deals Realm LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 February 2026

Invoice # / # de facture: CA6MMZM8D64I

Total payable / Total à payer: \$409.92

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / 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

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Delivery address / Adresse de livraison

Clayton MacMillan
2357 Highway 206
Arichat, NS, B0E1A0
CA

Sold by / Vendu par

Deals Realm LLC
7056 ARCHIBALD AVENUE
SUITE 102-355
EASTVALE, CA, 92880
US

Order information / Information sur la commande

Order date / Date de commande: 27 February 2026
Order # / Commande #: 701-5858116-3158617
Order placed by / Commande
passée par: Clayton MacMillan
Shipment date / Date d'expédition: 27 February 2026
Shipment # / # d'expédition: 460603529436301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
TROND Desk Clamp Power Bar Surge Protector with PD 20W USB C, 6 Outlets Desktop Charging Station, 10ft Flat Plug Extension Cord Indoor, Fit 1.97" Tabletop Edge, ETL Listed, Home Office Supplies, Black / TROND Barre d'alimentation à pince de bureau avec protection contre les surtensions avec PD 20W USB C, 6 prises, station de charge de bureau, rallonge de 10 pieds (3 m) à fiche plate pour intérieur ASIN: B0DFSVZQLQ	4	\$49.95	\$0.00	\$6.99	\$0.00	\$227.76
Shipping charges / Frais d'expédition		\$9.77	-\$9.77	\$0.00	\$0.00	\$0.00

126

Invoice / Facture

Invoice # / # de facture CA6MMZM8D64I

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
TROND Desk Clamp Power Bar Surge Protector with PD 20W USB C, 6 Outlets Desktop Charging Station, 6ft Flat Plug Extension Cord Indoor, Fit 1.97" Tabletop Edge, ETL Listed, Home Office Supplies, Black / TROND Barre d'alimentation à pince de bureau avec protection contre les surtensions PD 20W USB C, station de chargement de bureau à 6 prises, cordon d'extension de 1,8 m avec prise plate pour ASIN: B0DCKC86ST	4	\$39.95	\$0.00	\$5.59	\$0.00	\$182.16
Shipping charges / Frais d'expédition		\$9.78	-\$9.78	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$409.92

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$379.15	-\$19.55	\$50.32	\$0.00

Goods Rec'd. Date _____	Initial <u>MM</u>
Prices Checked _____	<u>CS</u>
Add. & Ext. Checked _____	<u>CS</u>
Approval for Payment _____	<u>CS</u>
Discount Date _____	
Paid by Cheque No _____	
Distribution: Acc't. No <u>10-212-2160-22390</u>	

MSES

Visa



Details for Order #701-8882587-7666655

Order Placed: February 13, 2026
Amazon.ca order number: 701-8882587-7666655
Order Total: CAD 39.27

Not Yet Shipped	
Items Ordered	Price
2 of: Wire Hole Cover 5.7 Inch Round Brush Grommet Raised Floor Cable Entry Seal for Wall and Floor Wiring, Home Office Data C enter Cable Management Solution Sold by: huNEWqqwwmm (seller profile) Condition: New	CAD 17.89
Shipping Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 4349	Item(s) Subtotal: CAD 35.78
Billing Address: Clayton MacMillan 2357 Highway 206 Arichat, NS B0E1A0 Canada	Shipping & Handling: CAD 5.99
	Promotion Applied: -CAD 2.50

	Total before tax: CAD 39.27
	Applicable Taxes: CAD 0.00

	Grand Total: CAD 39.27

To view the status of your order, return to [Order Summary](#)

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HSE

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	