

20265



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07\*\* \*\*\*\* 4331
TROY MACCULLOCH 4516 07\*\* \*\*\*\* 9346
STATEMENT FROM APR 28 TO MAY 27, 2026

1 OF 2

Collect 30% bonus Avios\*

Convert a minimum of 10,000 Avion points to Avios with The British Airways Club between May 11 and June 19, 2026. Terms and Conditions apply.

For details, visit avionrewards.com/en-ca/lp/british-airways/

PREVIOUS STATEMENT BALANCE \$8,946.78

4516 07\*\* \*\*\*\* 9346

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes entries for MAR 30, MAR 31, APR 29, MAY 01, MAY 07, MAY 09, MAY 13, MAY 14, MAY 15, MAY 19, MAY 21, MAY 23, MAY 26.

NEW BALANCE \$6,459.05

IMPORTANT INFORMATION

AVION POINTS

Table with columns: Description, Amount. Previous Points balance 657,176; Points earned this statement 9,156; New points balance 666,332.

CONTACT US

Table with columns: Service, Contact Info. 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

Table with columns: Description, Amount. Minimum payment \$10.00; Payment due date JUN 15, 2026; Credit limit \$20,000.00; Available credit \$13,540.95; Annual interest rates: Purchases 19.99%, Cash advances 22.99%

CALCULATING YOUR BALANCE

Table with columns: Description, Amount. Previous Statement Balance \$8,946.78; Payments & credits -\$9,807.15; Purchases & debits \$7,319.42; Cash advances \$0.00; Interest \$0.00; Fees \$0.00

NEW BALANCE \$6,459.05



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

NEW BALANCE \$6,459.05

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE JUN 15, 2026

AMOUNT PAID \$

RBC® Avion® Visa® Business
4516 07\*\* \*\*\*\* 4331 / 4516 07\*\* \*\*\*\* 9346

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



Royal Bank

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

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\*\* 9346

STATEMENT FROM APR 28 TO MAY 27, 2026

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<sup>1</sup> and Avion<sup>®</sup> points. Visit [rbc.com/linkbusiness](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

**INTEREST RATE CHART**

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$6,459.05	

\*\* 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.





Invoice: Association of Municipal Administrators Nova Scotia

Payment Status: Unpaid  
Order ID: MOR7BI2APWVRB  
Order Date: March 30, 2026

Invoice ID: ORGBV93BY799I9Y5TM-7BI2APWVRB  
Issue Date: March 30, 2026

Troy MacCulloch  
Chief Administrative Officer, Municipality of the County of Richmond

2357 Hwy 206  
Arichat, NS  
B0E 1A0, Canada

Association of Municipal Administrators, Nova Scotia  
Office Address: 1 Kingswood Drive, Suite 211  
Hammonds Plains, NS, B4B 0P4  
Email: info@amans.ca

Item	Owner / Bundle Info	Status	CAD
2026-2027 - Full Membership Renewal March 30, 2026 - March 31, 2027	Troy MacCulloch	Pending Payment	352.00
Tax (14.0%)			49.28
Transaction Fees			6.69
Total			407.97
Amount Paid			407.97
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	March 30, 2026	Verified	ch_3TGecYHbGGIbM0Ju1SLcNqKE	407.97

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Live, Virtual, Hybrid Event Technology

#875

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-212-2120-212130



**Invoice: Association of Municipal Administrators Nova Scotia**

Payment Status: Unpaid  
 Order ID: MORL1UKQ6LU09  
 Order Date: March 30, 2026

Invoice ID: ORGBV93BY799I9Y5TM-L1UKQ6LU09  
 Issue Date: March 30, 2026

Shelley David  
 Municipal Clerk, Communications Officer, Municipality of the County of Richmond

2357 Hwy 206,  
 Arichat, NS  
 ARICHAT, Canada

Association of Municipal Administrators, Nova Scotia  
 Office Address: 1 Kingswood Drive, Suite 211  
 Hammonds Plains, NS, B4B 0P4  
 Email: info@amans.ca

Item	Owner / Bundle Info	Status	CAD
2026-2027 - Full Membership Renewal March 30, 2026 - March 31, 2027	Shelley David	Pending Payment	352.00
<b>Tax (14.0%)</b>			49.28
<b>Transaction Fees</b>			6.69
<b>Total</b>			407.97
<b>Amount Paid</b>			407.97
<b>Amount Refunded</b>			-0.00
<b>Amount Due</b>			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	March 30, 2026	Verified	ch_3TGea6HbGGIbM0Ju1K56xQTr	407.97

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 Live, Virtual, Hybrid Event Technology

*MS3*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-012-2120-212130</i>	

Visa



**Invoice: Association of Municipal Administrators Nova Scotia**

Payment Status: Unpaid  
Order ID: MORIX9HA7RNVU  
Order Date: March 30, 2026

Invoice ID: ORGBV93BY799I9Y5TM-IX9HA7RNVU  
Issue Date: March 30, 2026

Kathleen Jeffrey  
Director of Finance, The Municipality of the County of Richmond

2357 Hwy 206  
Arichat, Nova Scotia  
B0E 1A0, Canada

Association of Municipal Administrators, Nova Scotia  
Office Address: 1 Kingswood Drive, Suite 211  
Hammonds Plains, NS, B4B 0P4  
Email: info@amans.ca

Item	Owner / Bundle Info	Status	CAD
2026-2027 - Full Membership Renewal March 30, 2026 - March 31, 2027	Kathleen Jeffrey	Pending Payment	352.00
<b>Tax (14.0%)</b>			<b>49.28</b>
<b>Transaction Fees</b>			<b>6.69</b>
<b>Total</b>			<b>407.97</b>
<b>Amount Paid</b>			<b>407.97</b>
<b>Amount Refunded</b>			<b>-0.00</b>
<b>Amount Due</b>			<b>0.00</b>

Payment	Date	Status	Transaction ID	CAD
CCARD	March 30, 2026	Verified	ch_3TGhHvHbGGIbM0Ju1DXaHhHW	407.97

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HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	2
Add. & Ext. Checked.....	2
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'l. No.....	10 3122120 212130



**Invoice: Association of Municipal Administrators Nova Scotia**

**Payment Status:** Unpaid  
**Order ID:** MORGBFWTQNNMZ  
**Order Date:** March 31, 2026

**Invoice ID:** ORGBV93BY799I9Y5TM-GBFWTQNNMZ  
**Issue Date:** March 31, 2026

Shannon Mury  
 Director of Community Development and Recreation, Municipality of the County of Richmond

2357 Highway 206  
 Arichat, NS  
 B0E 1A0, Canada

Association of Municipal Administrators, Nova Scotia  
 Office Address: 1 Kingswood Drive, Suite 211  
 Hammonds Plains, NS, B4B 0P4  
 Email: info@amans.ca

Item	Owner / Bundle Info	Status	CAD
2026-2027 - Full Membership Renewal March 31, 2026 - March 31, 2027	Shannon Mury	Pending Payment	352.00
<b>Tax (14.0%)</b>			49.28
<b>Transaction Fees</b>			6.69
<b>Total</b>			407.97
<b>Amount Paid</b>			407.97
<b>Amount Refunded</b>			-0.00
<b>Amount Due</b>			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	March 31, 2026	Verified	ch_3TH1c5HbGGIbM0Ju0tuZexSH	407.97

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 Live, Virtual, Hybrid Event Technology

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	102704120 270200

*Visa HSE-3*

**Clint Samson**

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**From:** allNovaScotia.com <payments@allnovascotia.com>  
**Sent:** June 4, 2026 9:50 AM  
**To:** Clint Samson  
**Subject:** Receipt526 - allNovaScotia

**allNovaScotia.**  
All Business Online News Group Ltd  
Business Office  
PO Box 2621  
Halifax, NS  
B3J 3P7

GST # 87179 9342 RT0001

**Receipt # 526-M19972**

April 29, 2026

The following charge for the 4-week billing cycle between April 29, 2026 and May 26, 2026 has been applied to the credit card we have on file ending in **9346**.

39.00 plus 5.46 tax = \$44.46

Year to date total = \$266.76

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**

Thank you for supporting independent, local journalism,

Thank you,  
Kendall Lumley

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

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

17513

10 212 2160 212370



*Visa*

TDL Canada Inc.  
75 Huff Ave  
Trenton, ON K8V 0H3  
Canada  
613-392-3875

Invoice	
<b>Number:</b>	PS-INV429441
<b>Date:</b>	May 1, 2026
<b>Terms:</b>	CASH
<b>Due Date:</b>	May 1, 2026
<b>Page:</b>	1 / 1

**Billing Address**  
Troy MacCulloch  
2357 Hwy 206  
Arichat, NS B0E 1A0  
Canada

**Ship To**  
Municipality of the County of Richmond  
Clayton MacMillan  
Clayton MacMillan  
2357 Nova Scotia 206  
Arichat, NS B0E 1A0  
Canada

**Customer No.** C08708      **Customer PO No.**      **Salesperson** Inside Sales      **Shipment Method** Ship Via courier      **Shipping Agent:** PUROLATOR

No.	Description	Quantity	Unit Price	Total
	Shopify Order No.: #TDLG72576			
IPC3638SE-ADZKMCWP1	UNIVIEW - IPC3638SE-ADZKMC-WP-I1 - 8MP OWLVIEW PLUS TRI-GUARD VF DUAL-LIGHT TURRET NETWORK CAMERA	2	CAD\$444.00	CAD\$888.00
EHF FEE	EHF Fee to the line 20000. Item IPC3638SE-ADZKMCWP1	2	CAD\$2.25	CAD\$4.50
	Purolator	1	CAD\$21.50	CAD\$21.50

Currency:	CAD
<b>Subtotal:</b>	\$914.00
<b>HST</b>	<del>\$127.96</del>
<b>Total Amount:</b>	<b>\$1,041.96</b>
<b>Amount Paid:</b>	<del>\$0.00</del>

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

*11853*

*#1036.93*

Please contact ar@tdlgentek.com with any questions or concerns  
GST Number: 105379010 QST Number: 1222866673 | TDL Canada Inc | DBA: TDL Gentek

Payment Information:  
BMO Bank of Montreal  
55 DUNDAS ST W TRENTON, ON  
Canada, K8V3N9

e-transfer  
ar@tdlgentek.com

USD WireTransit: 04012  
Bank Number: 001  
Account Number: 4501929  
Swift Code: BOFMCAM2

Canadian EFT  
Bank Number: 001  
Transit Number: 32122  
Account Number: 1998-707



# Billing Summary

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

## Summary

Billing Profile MOCR - Main Annual  
 Billing Number G156604985  
 Document Date 07/05/2026

**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 15.47  
**Due on 07/05/2026**

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

## Invoice for activity on 06/05/2026

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/G156604985>

## Billing Summary

Charges	217.12
Credits	(203.55)
Subtotal	13.57
GST/HST (14.00%)	1.90

**Total (including Tax)**

**CAD 15.47**

## 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. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No		
Distribution: Acc't. No	10-212-2160-212390	

*Handwritten:* JM HST 3



# 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: G157961356  
 Document Date: 09/05/2026

**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 198.94  
**Due on 09/05/2026**

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

This invoice is for the billing period 01/04/2026 - 30/04/2026

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/G157961356>

## Billing Summary

Charges	174.51
Subtotal	174.51
GST/HST (14.00%)	24.43
<b>Total (including Tax)</b>	<b>CAD 198.94</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		
Add. & Ext. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		
Distribution: Acc't. No.	10-212-2160-212390	



# 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

Troy MacCulloch  
 CA-TI2601263087  
 09/05/2026

<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 01/04/2026 - 30/04/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	174.51	24.43	198.94
<b>Total</b>			<b>198.94</b>

## Billing Details By Product

### Municipality of the County of Richmond

#### Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
Microsoft Syntex 01/04/2026-30/04/2026	167.63	14.00%	23.47	191.10
Security 01/04/2026-30/04/2026	6.88	14.00%	0.96	7.84

<b>Subtotal</b>	<b>174.51</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 198.94</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	1.3882	01/04/2026-30/04/2026

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency



Thank you



Your order has been received. An email confirmation has been sent to you.



Order #: 42650502

Need to make a last-second change? No problem!

You are welcome to contact our customer service team by [Live Chat](#) or call us by our tollfree number 1-866-979-7463 (Monday to Friday 9AM-5PM ET). Or you can [CANCEL YOUR ORDER](#).

### Shipping Information

Clayton MacMillan  
Municipality of the County of Richmond  
Municipality of the County of Rich 2357 Highway 206 Main St,  
Arichat, Nova Scotia, B0E1A0,  
Canada  
Phone: 9022262400

#### Shipping method

STANDARD Standard Shipping (arrives in 7-9 business days)

### Billing Information

Troy MacCulloch  
Municipality of the County of Richmond  
Municipality of the County of 2357 Highway 206 Main St,  
Arichat, Nova Scotia, B0E1A0,  
Canada  
Phone: 9022262400

#### Payment method

Charged by Shopper+ Inc.  
Pay by: Credit Card xxxx xxxx xxxx 9346

### Items Ordered

	Model#	Price	Qty	Subtotal
Surface Box 1 Port White - PrimeCables®	Cab-SB-1P-WH	\$1.95	50	\$97.50
Cat6a SSTP 26AWG 10GB Molded Network Ethernet Patch Cable - Black - PrimeCables® - 10ft Cable Length: <u>10ft</u>	Cab-6AS-AllBK	\$5.57	2	\$11.14
FlexConnect Slim Patch Cord CAT6A 32AWG 0.5FT Blue - PrimeCables® Cable Length: <u>0.5ft</u>	Cab-PC-90005-0-5-BU	\$1.20	40	\$48.00
FlexConnect Slim Patch Cord CAT6A 32AWG Slim UTP Network Patch Cable, White - PrimeCables® - 0.5ft Cable Length: <u>0.5ft</u>	Cab-PC-90005-0-5-WH	\$1.55	20	\$31.00
FlexConnect Slim Patch Cord CAT6A 32AWG Slim UTP Network Patch Cable, White - PrimeCables® - 1ft Cable Length: <u>1ft</u>	Cab-PC-90005-0-5-WH	\$1.95	20	\$39.00
FlexConnect Slim Patch Cord CAT6A 32AWG Slim UTP Network Patch Cable, Black - PrimeCables® - 0.5ft Cable Length: <u>0.5ft</u>	Cab-PC-90005-0-5-BK	\$1.20	20	\$24.00
FlexConnect Slim Patch Cord CAT6A 32AWG Slim UTP Network Patch Cable, Green - PrimeCables® Cable Length: <u>0.5ft</u>	Cab-PC-90005-0-5-GN	\$1.20	20	\$24.00
FlexConnect Slim Patch Cord CAT6A 32AWG Slim UTP Network Patch Cable, Yellow - PrimeCables® Cable Length: <u>0.5ft</u>	Cab-PC-90005-0-5-YL	\$1.20	20	\$24.00
FlexConnect Slim Patch Cord CAT6A 32AWG Slim UTP Network Patch Cable, Red - PrimeCables® Cable Length: <u>0.5ft</u>	Cab-PC-90005-0-5-RD	\$1.20	20	\$24.00
Cat6a UTP 28AWG 10GB Ultra-Thin Patch Ethernet Cables - Blue - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-ALLBL	\$6.99	4	\$27.96
Cat6a UTP 10Gb Ultra-Thin Patch Cable - Yellow - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-04YL	\$6.99	1	\$6.99

FEEDBACK

Items Ordered

	Model#	Price	Qty	Subtotal
 10ft Cat6a UTP 10Gb Ultra-Thin Patch Cable - Orange - 10ft Cable Length: <u>10ft</u>	Cab-CAT6AUT-100R	\$12.99	1	\$12.99
 Cat6A UTP 28AWG 10GB Ultra-Thin Patch Ethernet Cables- Red - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-ALLRE	\$7.49	1	\$7.49
 Cat6A UTP 28AWG 10GB Ultra-Thin Patch Ethernet Cables - Grey - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-ALLGY	\$7.99	1	\$7.99
 Cat6A UTP 28AWG 10GB Ultra -Thin Patch Ethernet Cables - Purple - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-01PR	\$12.99	1	\$12.99
 Cat6A UTP 28AWG 10GB Ultra-Thin Patch Ethernet Cables - Green - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-01GN	\$12.99	1	\$12.99
 Cat6A UTP 28AWG 10GB Ultra-Thin Patch Ethernet Cables - White - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-ALLWH	\$12.99	1	\$12.99
 Cat6A UTP 28AWG 10GB Ultra-Thin Patch Ethernet Cables - Black - 10ft Cable Length: <u>10ft</u>	Cab-6AUT-ALLBK	\$7.99	1	\$7.99
 Cat8 S/FTP Shielded Patch Cable 40G 24AWG Riser CMR Blue - 15ft Cable Length: <u>15ft</u>	Cab-CAT8S-01BL-All	\$17.19	1	\$17.19

Goods Rec'd. Date \_\_\_\_\_ Initial TM HST 3  
 Items Checked \_\_\_\_\_  
 Add. & Ext. Checked \_\_\_\_\_  
 Approval for Payment 10 9  
 Receiver's Name \_\_\_\_\_  
 Paid by Cheque No \_\_\_\_\_  
 Distribution Acct. No 10-212-2160-212390

<b>SUBTOTAL</b>	<b>\$450.21</b>
Earn 10604 S-Points Rewards on this order	
Shipping Cost	\$0.00
HST 14%	\$63.03
<b>TOTAL (CAD\$)</b>	<b>\$513.24</b>

Continue Shopping

Items You May Like

 PrimeCables



**\$1.59**

Modular F Type Keystone Jack - White - PrimeCables®

★★★★★ 4.8 371 Reviews

 PrimeCables



~~\$5.69~~ **\$2.99**

1 Gang Brush White Wall Plate, Decora Version - Primecables® - 1/Pack

★★★★★ 4.8 267 Reviews

 PrimeCables



**\$9.79**

Cat 7 Network Cables Twisted Pair S/STP White - PrimeCables® - 15ft, 1/Pack

★★★★★ 4.8 836 Reviews

 PrimeCables



~~\$4.99~~ **\$0.95**

1 Port Keystone Wall Plate for RJ45 RJ11 RJ12 RCA F-Type Jack - White - ...

★★★★★ 4.8 612 Reviews

 PrimeCables

 PrimeCables

- 35%

 PrimeCables

- 23%

 PrimeCables

- 14%

FEEDBACK X

~~\$15.99~~ **\$7.99**

HDMI 2.1 8K 60Hz Ultra High Speed 48Gbps  
UHD HDR 28AWG HDMI Cord - ...

★★★★★ 4.8 575 Reviews

~~\$13.79~~ **\$8.95**

PrimeCables® DisplayPort to HDMI Adapter  
Cable M/M 6ft, Black

★★★★★ 4.8 647 Reviews

~~\$12.99~~ **\$9.95**

HDMI to HDMI cable 26AWG Premium  
3D, 1.4, 24K Gold Plated - PrimeCables® - ...

★★★★★ 4.8 1868 Reviews

~~\$2.29~~ **\$1.95**

RG6 (18AWG) 75Ohm, Quad Shield, CL2  
Coaxial Cable with F Type Connector-Blac...

★★★★★ 4.8 316 Reviews

## How are we doing? Give Feedback

How would you rate your experience at SHOPPER+ Family?

1 - Not Good    2    3    4    5 - Fantastic!

What is this about?

500 characters left (limit 500)

**SUBMIT**

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Montreal: 3501 F.X. Tessier Suite 180, Vaudreuil-Dorion, QC, J7V 5V5

Shopper+ Family SITES: [t3link.ca](#) | [primecables.ca](#)

FEEDBACK ×



PROFORMA INVOICE

Order Number FS260513797044 Date 05/13/2026  
 Payment Status Paid  
 Trade Term FOB  
 Currency CAD  
 Payment Term Credit/Debit Card  
 Ship Via UPS Express Saver  
 Created by Sienna.Liu  
 Email sienna@fs.com

<b>Deliver To</b>	<b>Bill To</b>	<b>Issued By</b>
Municipality of the County of Richmond 2357 Hwy 206, PO Box 120 Arichat, B0E1A0 Nova Scotia, Canada Clayton MacMillan TEL: 9026311238	Municipality of the County of Richmond 2357 Hwy 206 Arichat, B0E 1A0 Nova Scotia, Canada Troy MacCulloch TEL: 9022262400	FS TECH PTE. LTD 7002 ANG MO KIO AVENUE 5 #05-02 Singapore 569914 Singapore Tel: (65) 31381992 GST Reg No.: 201818919D

NO.	Product ID	Description	Quantity(pcs)	Unit Price	Total
1	152428	Cat6 RJ45 (8P8C) Unshielded Toolless Keystone Jack Module, Blue (10 pcs/Pack)	6	C\$ 27.00	C\$ 162.00

Other Comments or Special Instructions	SUBTOTAL	C\$ 162.00
	S&H	C\$ 0.00
	TOTAL	C\$ 162.00

Declaration

1.This bill has already been settled. please do not transfer.

Authorised by Sienna.Liu  
 Date 05/13/2026

This document is solely used as a quotation and payment for customers, and is not to be used as a commercial/official invoice.

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

*HST 3*



# PROFORMA INVOICE

Order Number FS260513317043 Date 05/13/2026  
Payment Status Paid  
Trade Term FOB  
Currency CAD  
Payment Term Credit/Debit Card  
Ship Via UPS Express Saver  
Created by Sienna.Liu  
Email sienna@fs.com

**Deliver To**  
Municipality of the County of Richmond  
2357 Hwy 206, PO Box 120  
Arichat, B0E1A0  
Nova Scotia, Canada  
Clayton MacMillan  
TEL: 9026311238

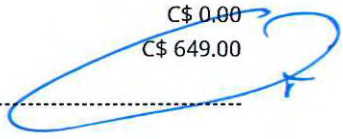
**Bill To**  
Municipality of the County of Richmond  
2357 Hwy 206  
Arichat, B0E 1A0  
Nova Scotia, Canada  
Troy MacCulloch  
TEL: 9022262400

**Issued By**  
FS TECH PTE, LTD  
7002 ANG MO KIO AVENUE 5 #05-02  
Singapore 569914  
Singapore  
Tel: (65) 31381992  
GST Reg No.: 201818919D

NO.	Product ID	Description	Quantity(pcs)	Unit Price	Total
1	152431	Cat6 RJ45 (8P8C) Unshielded Toolless Keystone Jack Module, Red (10 pcs/Pack)	2	C\$ 27.00	C\$ 54.00
2	152432	Cat6 RJ45 (8P8C) Unshielded Toolless Keystone Jack Module, Yellow (10 pcs/Pack)	4	C\$ 27.00	C\$ 108.00
3	152434	Cat6 RJ45 (8P8C) Unshielded Toolless Keystone Jack Module, White (10 pcs/Pack)	10	C\$ 27.00	C\$ 270.00
4	152435	Cat6 RJ45 (8P8C) Unshielded Toolless Keystone Jack Module, Orange (10 pcs/Pack)	2	C\$ 27.00	C\$ 54.00
5	152456	Cat6 RJ45 (8P8C) Unshielded Punch Down Keystone Jack Module, Gray (10 pcs/Pack)	3	C\$ 19.00	C\$ 57.00
6	152459	Cat6 RJ45 (8P8C) Unshielded Punch Down Keystone Jack Module, Purple (10 pcs/Pack)	3	C\$ 19.00	C\$ 57.00
7	162413	180 Degree UTP Keystone Jack Punch Down Tool	1	C\$ 49.00	C\$ 49.00

Other Comments or Special Instructions

SUBTOTAL C\$ 649.00  
S&H C\$ 0.00  
TOTAL C\$ 649.00



Declaration

1. This bill has already been settled. please do not transfer.

Authorised by Sienna.Liu  
Date 05/13/2026

This document is solely used as a quotation and payment for customers, and is not to be used as a commercial/official invoice.

1-575

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

# STARLINK

# Invoice

Municipality of the County of Richmond  
Attn: Clayton MacMillan  
634 NS-206  
West Arichat, NS B0E 3J0

**INV-DF-CA-Y977WMV6LGN0M53L2Q**

Invoice Date: Thursday, May 14, 2026  
Payment Due Date: Thursday, May 14, 2026  
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Thursday, May 14, 2026 - Sunday, June 14, 2026)	4	CAD 164.00
Local Priority 50GB Data Block (Thursday, May 14, 2026 - Sunday, June 14, 2026)	2	CAD 68.00
Local Priority 500GB Data Block (Thursday, May 14, 2026 - Sunday, June 14, 2026)	2	CAD 340.00
Subtotal		CAD 572.00
GST/HST (14%)		CAD 80.08

**Total Charges**

CAD 652.08

**Payment**

CAD 652.08

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

**Total Due**

**CAD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, June 7, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or call toll-free at 1-888-221-1687.

## Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 41.00	CAD 5.74	CAD 46.74
2	Local Priority 50GB Data Block (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) EMO Starlink KIT4M04003155FC5	1	CAD 34.00	CAD 4.76	CAD 38.76
3	Local Priority Terminal Access Charge (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 41.00	CAD 5.74	CAD 46.74
4	Local Priority 50GB Data Block (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) Evanston STP Starlink KIT405802049NC6	1	CAD 34.00	CAD 4.76	CAD 38.76
5	Local Priority Terminal Access Charge (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 41.00	CAD 5.74	CAD 46.74
6	Local Priority 500GB Data Block (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) Landfill Starlink KIT405802063JGJ	1	CAD 170.00	CAD 23.80	CAD 193.80
7	Local Priority Terminal Access Charge (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 41.00	CAD 5.74	CAD 46.74
8	Local Priority 500GB Data Block (Thursday, May 14, 2026 12:00 AM - Sunday, June 14, 2026 12:00 AM) Municipal Starlink KIT4P00049402KZK	1	CAD 170.00	CAD 23.80	CAD 193.80

# ALANTRA

Excellence in Quality and Service

Visa

## INVOICE

RECEIVED  
MAY 14 2026  
CS

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

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

NO 175598

DATE 05/14/2026

PAGE 1 of 1

SOLD TO

SHIP TO

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

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	
			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 06/13/2026.				
			<div style="border: 1px solid black; padding: 5px;">           Goods Rec'd. Date..... Initial... CS            Prices Checked.....            Add. &amp; Ext. Checked.....            Approval for Payment.....            Discount Date.....            Paid by Cheque No.....            Distribution: 10 280 4211 280120         </div>				

HST 3

Alantra Leasing Inc. GS: #100107390

COMMENTS

28 DAY RENTAL - 05/20/26 - 06/16/26

TOTAL 837.90

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

#103233

ALANTRA LEASING INC

Date: 05/14/2026 09:23:48 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*9346 K

TOTAL AMOUNT: \$837.90

APPROVAL CD: 004675

RECORD #: 000

CLERK ID: Judy

INVOICE #: 175598

X \_\_\_\_\_

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



- Shipping
- Tracking
- Business Solutions
- Support

## Thank You for Your Payment!

Your payment has been applied successfully!

Tracking Number : 1ZG335060418268308 [Copy](#)

Payment Confirmation Number : 77454

[View My Choice Package >](#)

[Change Delivery >](#)

[Print Receipt](#)

### Shipment Details

Shipper Information  
FS INNOVATION (SHENZHEN) CO.,LTD  
WUHAN, CN 430108

Invoice Number  
5784761845

Import Date  
05/15/2026

### Payment

Billing and Charges to:  
Visa (\*\*\*\*\*9346)

Billing Address  
2357 Hwy 206, Arichat, CA, B0E1A0

### Total Paid (CAD):

#### Import Charges

#### Government Charges:

Duty:

HST or GST + PST:

UPS Customs Brokerage Charges:

Brokerage Fee:

Brokerage GST/HST:

Brokerage QST:

H&S **CA\$49.19**

Goods Rec'd. Date	Initial
Prices Checked	
Add. & Ext. Checked	
Approval for Payment	
Discount Date	
Paid by Cheque No	
Distribution: Acc't. No	10-242-240-212390

- CA\$35.80
- CA\$3.19
- CA\$32.61
- CA\$13.39
- CA\$11.65
- CA\$0.58
- CA\$1.16

This Site

[Tracking](#)


[Shipping](#)


[Help & Support](#)


Ask UPS


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
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**Receipt: AMANS 2026 Spring Conference**

**Payment Status:** Paid  
**Registration ID:** REGA5XYSP60  
**Registration Date:** May 15, 2026  
**Event Date:** June 10, 2026

**Receipt ID:** EVEEMBOXIZAJN-A5XYSP60  
**Issue Date:** May 15, 2026

Troy MacCulloch  
 Chief Administrative Officer, Municipality of the County of Richmond  
 cao@richmondcounty.ca  
**Association of Municipal Administrators, Nova Scotia**  
 Office Address: 211-1 Kingswood Drive,  
 Hammonds Plains, Nova Scotia B4B 0P4, Canada  
 Email: [accounts@amans.ca](mailto:accounts@amans.ca)  
 Tel: (902) 423-2215

2357 Hwy 206  
 Arichat, NS  
 B0E 1A0, Canada

Item	Owner	Download / Status	CAD
Chief Administrator Officer's (CAO) Forum	Troy MacCulloch	<a href="#">PUR3BN7WQSG</a>	0.00
AMA Member Registration Pass - Early Bird Rate	Troy MacCulloch	<a href="#">PUR4T396TVH</a>	415.00
Thursday Evening Dinner Ticket	Troy MacCulloch	<a href="#">PURSSQYOMUF</a>	65.00
<b>Tax (14.0%)</b>			67.20
<b>Transaction Fees</b>			20.64
<b>Total</b>			567.84
<b>Amount Paid</b>			567.84
<b>Amount Due</b>			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	May 15, 2026	Verified	ch_3TX0b8HbGGIbM0Ju0241U5yu	567.84

Tax No. 124731324RT0001

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	TM
Add. & Ext. Checked.....	10 9
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	10 212 2120 212130

HS 3



# Billing Summary

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

## Summary

Billing Profile MOCR - Monthly  
 Billing Number G159986086  
 Document Date 21/05/2026

**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 40.77**  
**Due on 21/05/2026**

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

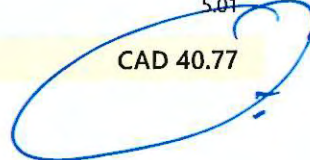
## Invoice for activity on 20/05/2026

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/G159986086>

## Billing Summary

Charges	35.76
Subtotal	35.76
GST/HST (14.00%)	5.01
<b>Total (including Tax)</b>	<b>CAD 40.77</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 <u>ME</u>
Prices Checked	_____	
Add. & Ext. Checked	_____	
Approval for Payment	_____	
Discount Date	_____	
Paid by Cheque No	_____	
Distribution: Acc't. No	<u>10-212-260-212390</u>	

HST?



# 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

MOCR - Monthly  
 CA-TI2601353227  
 21/05/2026

<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 20/05/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	35.76	5.01	40.77
<b>Total</b>			<b>40.77</b>

## Billing Details By Product

### Municipality of the County of Richmond

Microsoft 365 Business Premium - One-Month 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						
20/05/2026-19/06/2026	35.76	1	35.76	14.00%	5.01	40.77

<b>Subtotal</b>	<b>35.76</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 40.77</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	MOCR - Monthly
Billing Number	G160375882
Document Date	23/05/2026

**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 203.50**  
**Due on 23/05/2026**

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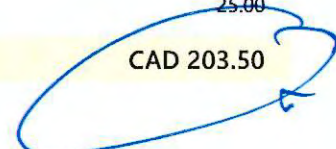
## Invoice for activity on 22/05/2026

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/G160375882>

### Billing Summary

Charges	178.50
Subtotal	178.50
GST/HST (14.00%)	25.00
<b>Total (including Tax)</b>	<b>CAD 203.50</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. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		
Distribution: Acc't. No.	10-212-2160 - 212390	

HST



# 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

MOCR - Monthly  
 CA-TI2601371986  
 23/05/2026

<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 22/05/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	178.50	25.00	203.50
<b>Total</b>			<b>203.50</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						
22/05/2026-21/06/2026	7.14	25	178.50	14.00%	25.00	203.50

<b>Subtotal</b>	<b>178.50</b>
<b>Azure Credit</b>	<b>0</b>
<b>Total</b>	<b>CAD 203.50</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	MOCR - Main Annual
Billing Number	G160720551
Document Date	26/05/2026

**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 716.32**  
**Due on 26/05/2026**

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

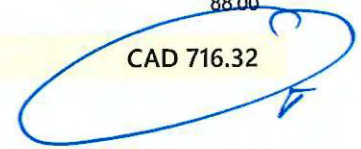
## Invoice for activity on 25/05/2026

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/G160720551>

## Billing Summary

Charges	628.32
Subtotal	628.32
GST/HST (14.00%)	88.00
<b>Total (including Tax)</b>	<b>CAD 716.32</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. Checked		
Approval for Payment		
Discount Date		
Paid by Cheque No.		
Distribution: Acc't. No.	10-212-2160-212390	

HST 5



# 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

MOCR - Main Annual  
 CA-TI2601389464  
 26/05/2026

<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 25/05/2026

## Section Summary

Section Name	Charges (CAD)	Tax Amount (CAD)	Total (including Tax) (CAD)
Municipality of the County of Richmond	628.32	88.00	716.32
<b>Total</b>			<b>716.32</b>

## Billing Details By Product

### Municipality of the County of Richmond

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						
25/05/2026-24/06/2026	14.28	20	285.60	14.00%	40.00	325.60

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						
25/05/2026-24/06/2026	21.42	16	342.72	14.00%	48.00	390.72

Subtotal	628.32
Azure Credit	0
Total	CAD 716.32

#00068 Paid

Continue shopping ↗

March 25, 2026 at 2:38 PM

### Order summary

<input checked="" type="checkbox"/>	Demolition Stick Soft Touch, Shlp- ping, Duties, Taxes and Fees Qty: 1	\$608.83
Subtotal		\$608.83
Tax		\$0.00
Total		\$608.83 USD

### Customer

**CONTACT**  
Troy McCulloch  
rboudreau@richmond...  
+19022262400

**PAYMENT**  
 Visa \*\*\*\*4349

CREATE AN ACCOUNT

You can view and manage your orders with an account.

*#860.37 cad*

*Visa HST 1*

Goods Rec'd. Date.....	Initial.....
Price Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10 270 4150 270540

*Credit from compromised card!!  
C.S.*

**Subject:** Havelina Tools: Invoice Paid #2IB6BT7NUQ  
**Date:** Wednesday, March 25, 2026 at 2:38:15 PM Atlantic Daylight Saving Time  
**From:** Havelina Tools  
**To:** RONALDA BOUDREAU

You don't often get email from no-reply@squarespace.info. [Learn why this is important](#)



## Invoice #2IB6BT7NUQ paid

Your invoice from Havelina Tools has been paid.

[VIEW YOUR ORDER](#)

### Order Summary

Order #88

Placed on March 25, 2026 at 11:38 AM MDT

Paid on March 25, 2026 at 11:38 AM MDT

Demolition Stick Soft Touch, Shipping, Duties, Taxes and Fees \$608.83

Qty: 1

\$608.83 / Item

Subtotal

\$608.83

Tax

\$0.00

Total

\$608.83

Amount Paid

\$608.83

**Customer Information**

Billing Address

Troy McCulloch  
2357 Highway 206  
Arichat NS B0E 1A0  
CA  
+19022262400

Payment Method

CARD - \*\*\*\* 4349



# ESTIMATE

Havelina Tools LLC  
2025 Forest Ave  
Durango, CO 81301-4840

paul@havelinatools.com  
+1 (970) 769-9342  
<https://www.havelinatools.com>

**Bill to**  
Richmond Arena

**Ship to**  
Richmond Arena  
Richmond Arena

## Estimate details

Estimate no.: 1001  
Estimate date: 03/23/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Demolition Stick Soft Touch	Demolition Stick Soft Touch, USD	1	\$399.00	\$399.00
2.	Canada Flat Rate Shipping	International UPS Standard Shipping, USD	1	\$65.00	\$65.00
3.	Canadian Duty, Taxes and UPS Fees	USD	1	\$144.83	\$144.83
				<b>Total</b>	<b>\$608.83</b>

## Note to customer

DO NOT PAY THIS QUOTE. Havelina Tools will issue an invoice that can be paid online if sale proceeds.

Thank You!

Accepted date

Accepted by



Royal Bank

RBC® Avion® Visa® Business

MUNICIPALITY OF THE COUNTY OF RICHMO 4516 07\*\* \*\*\*\*\* 4331
TROY MACCULLOCH 4516 07\*\* \*\*\*\*\* 4349
STATEMENT FROM FEB 28 TO MAR 27, 2026

2 OF 2

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

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

Table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes entries for TELUS MOBILITY, CPC/SCP, STARLINK INTERNET, EVENTBRITE, CPC/SCP, ALANTRA LEASING, EG TRVL, VAIR CAN, MICROSOFT, HAVELINATCO, MARITIME TRAVEL, WESTJET, MICROSOFT, CLASSIC LIMOUSINE.

Handwritten notes: HST 3, HST 1, HST 3, HST 3, HST 3, HST 3, HST 3, HST 3, HST 2, HST 3, HST 1, N/A, HST 3, N/A

NEW BALANCE \$14,036.23

INTEREST RATE CHART

Table with columns: Description, Rate (%), Remaining Balance\*\*, Expiry Date. Row: Purchases & Fees, 19.99, \$14,036.23

\*\* 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.



Royal Bank

### RBC® Avion® Visa® Business

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 9346

STATEMENT FROM MAR 28 TO APR 27, 2026

1 OF 2

#### PREVIOUS STATEMENT BALANCE \$14,036.23

4516 07\*\* \*\*\*\* 9346

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 31	MAR 31	HAVELINATOOLS.COM WWW.HAVELINATCO 24000776084100033621451	-\$860.37
MAR 31	MAR 31	WESTJET 8382107203669CALGARY AB 74479326085004026054805	-\$999.03
MAR 31	MAR 31	CLASSIC LIMOUSINE SERVIC REGINA SK 74064376085004022460671	-\$842.40
APR 02	APR 06	MICROSOFT#G149564220 MSBILL.INFO ON 74587276092613938509396	\$1,956.96 ✓
APR 02	APR 06	MICROSOFT#G149829041 425-7038358 ON 24565896092254376192555	\$51.48 ✓
APR 02	APR 02	MICROSOFT#G149730086 HALIFAX NS 74083426092100007838310	\$49.68 ✓
APR 09	APR 10	MICROSOFT-G150875460 MISSISSAUGA ON 7409986609900200314097	\$202.69 ✓
APR 14	APR 15	STARLINK INTERNET HALIFAX NS 74099866104000149139061	\$756.96 ✓
APR 14	APR 15	FEDEX90909348 T1800 4633339ON 74831496104614623676171	\$40.62 ✓
APR 14	APR 15	WEB*NETFIRMS NETFIRMS.COM MA 24906416104255267573598 Foreign Currency - USD 116.23 Exchange rate - 1.422782	\$165.37 ✓
APR 15	APR 16	WWW.AMANS.* REGO2OZH6J HAMMONDS PLAINS 74083426105100035140247	\$177.45 ✓
APR 16	APR 16	MICROSOFT#G153203444 HALIFAX NS 74083426106100005331064	\$2,551.23 ✓
APR 16	APR 17	ALANTRA LEASING INC 506-4322710 NB 74872716106281060183712	\$837.90 ✓
APR 20	APR 22	ALL BUSINESS ONLINE NE HALIFAX NS 74529006110920119997500	\$44.46 ✓
APR 21	APR 22	ADOBE INC SAN JOSE CA 24793386111002775994060	\$355.54 ✓
APR 21	APR 22	MICROSOFT#G153921913 MSBILL.INFO ON 74587276111615509719228	\$40.77 ✓
APR 21	APR 22	HOTELMAP*9087163309080 HOTELMAP.COM 74987506111004691614222 Foreign Currency - EUR 157.76 Exchange rate - 1.652890	\$260.76 ✓
APR 21	APR 21	MICROSOFT#G153994587 HALIFAX NS 7408342611100005516642	\$74.68 ✓

#### IMPORTANT INFORMATION

##### AVION POINTS

Previous Points balance	644,905
Points earned this statement	12,271
<b>New points balance</b>	<b>657,176</b>

##### CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel	1-877-636-2870
Redemption	
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

##### PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	MAY 14, 2026
Credit limit	\$20,000.00
Available credit	\$11,053.22
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

##### CALCULATING YOUR BALANCE

Previous Statement Balance	\$14,036.23
Payments & credits	-\$14,896.60
Purchases & debits	\$9,807.15
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$8,946.78</b>



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

**NEW BALANCE**  
**\$8,946.78**

**MINIMUM PAYMENT**  
**\$10.00**

**PAYMENT DUE DATE**  
**MAY 14, 2026**

**AMOUNT PAID**  
**\$**

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

RBC® Avion® Visa® Business  
4516 07\*\* \*\*\*\* 4331 / 4516 07\*\* \*\*\*\* 9346

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 727222 to download

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



Royal Bank

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

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

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

TROY MACCULLOCH 4516 07\*\* \*\*\*\* 9346

STATEMENT FROM MAR 28 TO APR 27, 2026

2 OF 2

#### 4516 07\*\* \*\*\*\* 9346 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 22	APR 23	VIBE CREATIVE GROUP PORT CALEDONINS 74083426112100036957557	\$410.40 ✓
APR 22	APR 23	VIBE CREATIVE GROUP PORT CALEDONINS 74083426112100037342115	\$410.40 ✓
APR 23	APR 23	MICROSOFT#G154286282 HALIFAX NS 74083426113100004814251	\$203.50 ✓
APR 23	APR 24	VIBE CREATIVE GROUP PORT CALEDONINS 74083426114100000691397	\$410.40 ✓
APR 26	APR 27	MICROSOFT#G154700317 HALIFAX NS 74083426116100004105459	\$691.90 ✓
SUBTOTAL OF MONTHLY ACTIVITY 4516 07** **** 4349			\$6,991.35

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 27	MAR 30	T DECATHLON CANADA INC. MONTREAL QC 74099866086001117386065	\$114.00 ✓
MAR 31	MAR 31	T PAYMENT - THANK YOU / PAIEMENT - MERCI 74510106090710048876104	-\$12,194.80
SUBTOTAL OF MONTHLY ACTIVITY			-\$12,080.80
<b>NEW BALANCE</b>			<b>\$8,946.78</b>

#### Please Note:

The 'T' to the left of the transactions on this statement indicate they have been transferred from your previous account. Should there be any discrepancies, please contact us immediately.

#### INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$8,946.78	

\*\* 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.