Travel and Expense Claims

Q1 April to June 2026/27 – Published in accordance with the MOCR Travel and Expense Policy

Name	Start Date	End Date	Travel Type	Purpose / Event	Location	Hotel	Meals	Registration	Incidentals	Kilometres	Mileage Reimbursement	Taxi/Toll/Other	Total
Chris Boudreau	April 1, 2026	April 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	136	$80.10	$0.00	$80.10
Chris Boudreau	May 1, 2026	May 31, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	182	$107.20	$0.00	$107.20
Chris Boudreau	June 1, 2026	June 20, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	236	$139.00	$0.00	$139.00
Ronalda Boudreau	April 1, 2026	April 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	1,181	$695.73	$0.00	$695.73
Ronalda Boudreau	May 1, 2026	May 31, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	300	$176.46	$0.00	$176.46
Ronalda Boudreau	June 1, 2026	June 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	437	$257.28	$0.00	$257.28
Layla Burton	June 19, 2026	June 19, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	99	$58.19	$0.00	$58.19
Shelley David	April 15, 2026	April 15, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	87	$51.24	$0.00	$51.24
Shelley David	June 10, 2026	June 10, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	73	$42.88	$0.00	$42.88
Shelley David	June 19, 2026	June 19, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	97	$57.37	$0.00	$57.37
Madison Grace DeWolfe	June 19, 2026	June 19, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	42	$24.74	$0.00	$24.74
Jacob Ferdais	June 19, 2026	June 19, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	104	$61.26	$0.00	$61.26
Kathleen Jeffrey	April 14, 2026	May 27, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	370	$217.93	$0.00	$217.93
Lois Landry	April 1, 2026	May 31, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	476	$280.36	$0.00	$280.36
Lois Landry	April 12, 2026	April 13, 2026	Non-Local	Hydrogen East Conference	Halifax	$0.00	$60.00	$0.00	$10.00	614	$361.65	$0.00	$431.65
Troy MacCulloch	April 12, 2026	April 15, 2026	Non-Local	Hydrogen East Conference	Halifax	$0.00	$30.00	$0.00	$30.00	330	$194.37	$0.00	$254.37
Troy MacCulloch	May 6, 2026	May 6, 2026	Non-Local	Cape Breton Safety First Symposium	Membertou	$0.00	$20.00	$0.00	$0.00	176	$103.66	$0.00	$123.66
Troy MacCulloch	May 16, 2026	May 22, 2026	Non-Local	World Hydrogen Summit	Rotterdam, NL	$0.00	$420.00	$0.00	$70.00	0	$0.00	$393.94	$883.94
Troy MacCulloch	May 23, 2026	May 23, 2026	Non-Local	World Hydrogen Summit	Rotterdam, NL	$0.00	$75.00	$0.00	$0.00	0	$0.00	$34.10	$109.10
Troy MacCulloch	June 1, 2026	June 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	254	$149.61	$0.00	$149.61
Troy MacCulloch	June 9, 2026	June 12, 2026	Non-Local	AMANS Conference	Digby	$0.00	$125.00	$0.00	$30.00	733	$431.74	$0.00	$586.74
Clayton MacMillan	April 8, 2026	April 11, 2026	Non-Local	Cyber-Security Conference & Meeting	Halifax	$1,029.42	$165.00	$0.00	$30.00	626	$368.71	$0.00	$1,593.13
Joe MacNamara	June 12, 2026	June 12, 2026	Local	Recreation Advisory Committee – Citizen Appointee	Local	$0.00	$0.00	$0.00	$0.00	60	$35.34	$0.00	$35.34
Amanda Samson MacPherson	June 12, 2026	June 12, 2026	Local	Recreation Advisory Committee – Citizen Appointee	Local	$0.00	$0.00	$0.00	$0.00	70	$41.23	$0.00	$41.23
Steve Marcellus	April 10, 2026	April 12, 2026	Non-Local	FSANS Annual Conference	Wolfville, NS	$0.00	$100.00	$0.00	$20.00	830	$488.87	$0.00	$608.87
Steve Marcellus	April 13, 2026	April 13, 2026	Non-Local	Effective Command Workshop	New Glascow	$0.00	$30.00	$0.00	$0.00	348	$204.97	$0.00	$234.97
Steve Marcellus	April 15, 2026	April 24, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	103	$60.67	$0.00	$60.67
Steve Marcellus	April 15, 2026	April 16, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	194	$114.27	$0.00	$114.27
Steve Marcellus	May 11, 2026	May 22, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	213	$125.46	$0.00	$125.46
Steve Marcellus	May 13, 2026	May 27, 2026	Non-Local	Steve Marcellus		$0.00	$0.00	$0.00	$0.00	152	$89.53	$0.00	$89.53
Steve Marcellus	June 12, 2026	June 19, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	120	$70.68	$0.00	$70.68
Brian Marchand	April 1, 2026	May 28, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	568	$334.55	$0.00	$334.55
Brian Marchand	June 2, 2026	June 23, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	140	$82.46	$0.00	$82.46
Donald Mariner	May 20, 2026	May 21, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	169	$99.54	$0.00	$99.54
Tristan Martel	April 1, 2026	April 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	88	$51.83	$0.00	$51.83
Tristan Martel	May 8, 2026	May 8, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	35	$20.85	$0.00	$20.85
Tristan Martel	June 1, 2026	June 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	92	$54.19	$0.00	$54.19
Danielle Martell	April 20, 2026	April 20, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	95	$55.90	$0.00	$55.90
Danielle Martell	June 5, 2026	June 5, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	55	$32.22	$0.00	$32.22
Emma Martell	June 19, 2026	June 19, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	92	$53.95	$0.00	$53.95
David Mayich	April 10, 2026	April 12, 2026	Non-Local	FSANS Annual Conference	Wolfville, NS	$0.00	$100.00	$0.00	$20.00	850	$500.65	$0.00	$620.65
Amanda Mombourquette	April 18, 2026	April 24, 2026	Non-Local	Wind Europe	Spain	$0.00	$160.00	$0.00	$60.00	580	$341.62	$275.57	$837.19
Shannon Mury	April 1, 2026	May 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	345	$203.21	$0.00	$203.21
Brent Sampson	April 1, 2026	May 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	1,224	$720.94	$0.00	$720.94
Brent Sampson	April 29, 2026	May 1, 2026	Non-Local	NSFM Spring Conference	Halifax	$0.00	$180.00	$0.00	$20.00	1,224	$720.94	$0.00	$920.94

Sharla Sampson	April 13, 2026	April 15, 2026	Non-Local	Physical Activity Practitioners	Darthmouth	$0.00	$60.00	$0.00	$20.00	635	$374.07	$0.00	$454.07
Sharla Sampson	May 1, 2026	May 31, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	162	$95.12	$0.00	$95.12
Sharla Sampson	June 1, 2026	June 30, 2026	Local	Routine Duties	Local	$0.00	$0.00	$0.00	$0.00	327	$192.31	$0.00	$192.31
Julissa Steward	June 11, 2026	June 11, 2026		Recreation Advisory Committee – Citizen Appointee	Local	$0.00	$0.00	$0.00	$0.00	38	$22.38	$0.00	$22.38
Martin Thomsen	April 12, 2026	April 15, 2026	Non-Local	Hydrogen East Conference	Halifax	$0.00	$60.00	$0.00	$30.00	627	$369.30	$0.00	$459.30
Martin Thomsen	May 16, 2026	May 22, 2026	Non-Local	World Hydrogen Summit	Netherlands	$0.00	$480.00	$0.00	$60.00	331	$195.14	$354.32	$1,089.46
Martin Thomsen	June 5, 2026	June 5, 2026	Non-Local	Offshore Wind Activities	Halifax	$0.00	$0.00	$0.00	$0.00	627	$369.30	$0.00	$369.30

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Chris Boudreau	Period Covered			
		From: (yyyy-mm-dd)	1-Apr-26	To: (yyyy-mm-dd)	30-Apr-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
8-Apr-26	Return travel office to Richmond Arena to review construction	34	
16-Apr-26	Return travel office to Richmond Arena to review construction	34	
23-Apr-26	Return travel office to Richmond Arena to review construction	34	
30-Apr-26	Return travel office to Richmond Arena to review construction	34	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
136 ✓		$80.10		$0.00

Total Amount Being Claimed	$80.10
Claimant Signature:	Chris Boudreau
Submission Date:	May 4, 2026
Approval Signature:	[signature]
GL Code:	10 242 3070 242110

1153

Goods Rec'd. Date............Initial.. G
Prices Checked.......... G
Add. & Ext. Checked.......... G
Approval for Payment.......... G
Discount Date..........
Paid by Cheque No..........
Distribution Acct. Office use 10 242 3070 242110

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Chris Boudreau	Period Covered			
		From: (yyyy-mm-dd)	1-May-26	To: (yyyy-mm-dd)	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
7-May-26	Return travel office to Arena for construction inspection.	34	
13-May-26	Return travel office to Arena for construction inspection.	34	
19-May-26	Return travel office to Solid Waste Facility for bidder's site meeting for C&D expansion	18	
21-May-26	Return travel office to Arena for construction inspection.	34	
25-May-26	Return travel home to office for budget meeting	28	
28-May-26	Return travel office to Arena for construction inspection.	34	

Mileage Total (km)	Total Mileage Expense	$107.20 ✓	Total Other Expense	$0.00
182 ✓				

Total Amount Being Claimed	$107.20
Claimant Signature:	Chris Boudreau
Submission Date:	June 23, 2026
Approval Signature:	[signature]
GL Code:	10-242-3070-242110

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..........................
*office use

10 242 3070 242110

THE MUNICIPALITY OF THE COUNTY OF RICHMOND — LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Chris Boudreau	Period Covered			
		From: (yyyy-mm-dd)	1-Jun-26	To: (yyyy-mm-dd)	30-Jun-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
8-Jun-26	Return travel office to Arena for construction inspection.	34	
15-Jun-26	Return travel office to Evanston STP	58	
16-Jun-26	Return travel Port Hawkesbury Provincial Building to Office for meeting with NSECC	86	
25-Jun-26	Return travel office to Evanston STP to meet NSECC	58	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
236 ✓		$139.00		$0.00

Total Amount Being Claimed	$139.00
Claimant Signature:	Chris Boudreau
Submission Date:	July 7/26
Approval Signature:	[signature]
GL Code:	10-242-3070-242110

HST 3

Goods Rec'd. Date............Initial....
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
~~Paid by Cheque No.~~ *office use
Distribution: Acc't. No. 10 242 3070 242110

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Ronalda Boudreau	Period Covered			
		From: (yyyy-mm-dd)	1-Apr-26	To: (yyyy-mm-dd)	30-Apr-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
7-Apr-26	Registration in St. Peter's at 9:30 am	71	
7-Apr-26	Registration in St. Peter's at 2:00 pm	71	
7-Apr-26	Registration at iFit in Arichat at 7:00 pm	9.6	
8-Apr-26	Registration in St. Peter's at 9:30 am	71	
8-Apr-26	Registration in Red Islands at 1:15 pm	120	
9-Apr-26	Registration in St. Peter's at 9:30 am	71	
10-Apr-26	Registration at La Picasse at 9:30 am and 11:00 am	22	
11-Apr-26	Registration in River Bourgeois at 10:00 am	74	
12-Apr-26	Registration in St. Peter's at 2:00 pm	80	
13-Apr-26	Registration in St. Peter's at 9:30 am	71	
13-Apr-26	Registration in Louisdale at 1:00 pm	36	
13-Apr-26	Registration in St. Peter's at 6:30 pm	80	
15-Apr-26	Registration in Lower River at 10:00 am	62	
21-Apr-26	Registration in St. Peter's at 2:30 pm	71	
21-Apr-26	Registration in L'Ardoise at 6:00 pm	103	
22-Apr-26	Registration at La Picasse at 6:30 pm and the iFit at 7:30 pm	11	
23-Apr-26	Registration in L'Ardoise at 6:00 pm	103	
24-Apr-26	Registration at iFit in Arichat at 6:30 pm	9.6	
29-Apr-26	Registration in Louisdale at 5:00 pm	45	

Mileage Total (km)	Total Mileage Expense	$695.73	Total Other Expense	$0.00
1181.2 ✓				

Total Amount Being Claimed	$695.73
Claimant Signature:	Ronalda Boudreau
Submission Date:	30-Apr-26
Approval Signature:	
GL Code:	10 270 4120 270130

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

10270 4120 270130

115c 3

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Ronalda Boudreau	Period Covered			
		From: (yyyy-mm-dd)	1-May-26	To: (yyyy-mm-dd)	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
13-May-26	Registration in Louisdale at 6:30 pm and 7:20 pm	45	
19-May-26	Registration in St. Peter's at 6:00 pm	80	
20-May-26	Registration in St. Peter's at 5:00 pm, 6:00 pm and 6:45 pm	85	
21-May-26	Registration in Arichat at 5:00 pm	9.6	
25-May-26	Registration in St. Peter's at 6:30 pm	80	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
299.6		$176.46		$0.00

Total Amount Being Claimed	$176.46
Claimant Signature:	Ronalda Boudreau
Submission Date:	01-Jun-26
Approval Signature:	
GL Code:	10 270 4120 270130

1153

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

10 270 4120 270130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Ronalda Boudreau	Period Covered			
		From: (yyyy-mm-dd)	1-Jun-26	To: (yyyy-mm-dd)	30-Jun-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
3-Jun-26	Registration at the iFit at 6:30 pm	9.6	
10-Jun-26	Went to Rec Building in Louisdale for rental equipment	36	
10-Jun-26	Registration in St. Peter's at 5:00 pm	80	
11-Jun-26	Recreation Advisory Committee Meeting in Arichat	9.2	
15-Jun-26	Went to Point Michaud Surf Hut	114	
16-Jun-26	Went to Point Michaud Surf Hut	114	
17-Jun-26	Went to Rec Building in Louisdale	36	
20-Jun-26	Went to Lennox Passage Provinicial Park to meet with Heartland Tour	38	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
436.8 ✓		$257.28 ✓		$0.00

Total Amount Being Claimed	$257.28
Claimant Signature:	Ronalda Boudreau
Submission Date:	30-Jun-26
Approval Signature:	[signature]
GL Code:	10 270 4120 270130

Goods Rec'd. Date.......... Initial ....

Prices Checked..........

Add. & Ext. Checked..........

Approval for Payment..........

Discount Date..........

Paid by Cheque No. 10 270 4120 270130

*office use

Distribution: Acc't. No..........

1553

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Layla Burton	Period Covered			
		From: (yyyy-mm-dd)	2026/06/19	To: (yyyy-mm-dd)	2026/06/19

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
June 19th	First aid port hastings	98.8km	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
98.8		$58.19		$0.00

Total Amount Being Claimed	$58.19
Claimant Signature:	Layla Burton
Submission Date:	June 22nd 2026
Approval Signature:	[signature]
GL Code:	10 270 4120 270130

HST

Goods Rec'd. Date.......... Initial g

Prices Checked.......... g

Add. & Ext. Checked.......... g

Approval for Payment.......... g

Discount Date..........

Paid by Cheque No. 10 270 4120 270130

Distribution: Acc't. No. Wide use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Shelley David	From: (yyyy-mm-dd)	15-Apr-26	To: (yyyy-mm-dd)	15-Apr-26

Period Covered

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
15-Apr-26	Round-trip from work to the PH Civic Centre for Strait Area Chiefs, Mayors, and Wardens		
	meeting. - Agenda attached. (43.5 km one way)	87 ✓	

Mileage Total (km)	Total Mileage Expense	$51.24	Total Other Expense	$0.00
87				

Total Amount Being Claimed	$51.24
Claimant Signature:	Shelley David
Submission Date:	April 15, 2026
Approval Signature:	[signature]
GL Code:	

Goods Rec'd. Date........ Initial TM , HST 3
Prices Checked........ 8
Add. & Ext. Checked........ 8
Approval for Payment........ 8
Discount Date........
Paid by Cheque No........
Distribution: Acc't. No. 10-212-2120-212130

*office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Strait Area Chiefs, Mayors, and Wardens Meeting

Date: Wednesday, April 15, 2026

Time: 10:00 am to 12:00 noon

Location: Shannon Studio, Port Hawkesbury Civic Centre

AGENDA

1. Call Meeting to Order
2. Welcome/Land Acknowledgement
    a. Introductions
3. Additions/Approval of Agenda
4. Minutes: November 12, 2025
5. Agenda items submitted by members:
    a. Presentation: 1015 the Hawk
    b. Cell Service
    c. Access to St. Martha's Regional Hospital
    d. Library Funding
6. Business arising from previous minutes
    a. Subcommittee on an Advocacy Day
    b. Other
7. Roundtable updates, with or without provincial budget implications
8. Next Steps/Action Items
9. Adjournment
    a. Next Meeting Date: Fall 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Shelley David	Period Covered			
		From: (yyyy-mm-dd)	10-Jun-26	To: (yyyy-mm-dd)	10-Jun-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
10-Jun-26	Travel to St. Peter's RCMP Detachment for the RCMP Advisory Board meeting, return trip.	72.8	

Mileage Total (km)	Total Mileage Expense	$42.88	Total Other Expense	$0.00
72.8				

Total Amount Being Claimed	$42.88
Claimant Signature:	
Submission Date:	11-Jun-26
Approval Signature:	
GL Code:	

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 212 130
office use

1151 3

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Shelley David	Period Covered			
		From: (yyyy-mm-dd)	19-Jun-26	To: (yyyy-mm-dd)	19-Jun-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
19-Jun-26	Travel from the Municipal Administration building to the Port Hastings Volunteer Fire Department for a		
	Department for a First Aid/CPR/AED Course - return trip	97.4	

Mileage Total (km)	Total Mileage Expense	$57.37	Total Other Expense	$0.00
97.4				

Total Amount Being Claimed	$57.37
Claimant Signature:	
Submission Date:	22-Jun-26
Approval Signature:	
GL Code:	

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. 10-212-2120-212130
Office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Cape Breton Branch
72 Highfield Park Drive
Dartmouth, NS B3A 4X2
Tel.: (902) 463-5646 • (800)-565-5056
https://sja.ca info@ns.sja.ca
GST/HST Reg. Number: 108022518

ST. JOHN AMBULANCE
TRAINING CONFIRMATION

Reg. Date: 15 Jun 2026

Client: MUNICIPALITY OF THE COUNTY OF RICHMOND
2357 Highway 206
PO Box 120
Arichat, NS B0E 1A0
Tel.: 902-226-2400

Client Id: 1-25IWXO

Primary Contact: Shannon Diggdon

TRAINING/COURSE DETAILS

CLASS

Course and Class #	*Language*	*Instructor*
Emergency (Basic) Workplace First Aid CPR C and AED (NSEFA-C-17-CB-190626-0787)	English	Michèle Ashby

Class Pre-Requisites: Pre-reading is not a requirement for this course; however, you may choose to download the First Aid Reference Guide, prior to class, by copying and pasting the following link in a new browser: https://sja.ca/en/digital_first_aid_reference_guide The paperback version is also available to purchase.

Schedule:	*Location:*	*Directions & Parking:*
19 Jun 2026, 8:30 AM - 4:30 PM	PORT HASTINGS - PORT HASTINGS VOLUNTEER FIRE DEPARTMENT 15 Old Victoria Road Port Hastings, NS B9A 1L2	When crossing the Canso Highway you will see a big white church. The church and the fire hall share the parking lot. Please use side door.

REGISTRATIONS LIST

Attendee	*Store #*	*Employee ID (PIN)*	*Status*
Shelley David (MUNICIPALITY OF THE COUNTY OF RICHMOND)	ARICHAT	N/A	Registered

PLEASE READ THE FOLLOWING ABOUT OUR CANCELLATION POLICY:

Please note that ALL course fees are non-refundable.
> Cancellations received 6 or more business days prior to the scheduled class start date may reschedule to another date with no penalty
> Cancellations received 3-5 business days prior to the scheduled class start date may reschedule; however, a $25 plus tax transfer fee will apply
> Cancellations received 1-2 business days prior to the scheduled class start date are non-transferable
> Failure to attend or transfer a scheduled class will result in a loss of course fees.

The Marine Supplement, for those attending Marine Basic & Marine Advanced Courses, can be found by copying and pasting the following link in a new browser: https://adobe.ly/3dnrrkH

Outlook

Re: First Aid/CPR Course - Friday, June 19

From Troy MacCulloch <CAO@richmondcounty.ca>
Date Mon 6/15/2026 1:49 PM
To Shelley David <Clerk@richmondcounty.ca>

Approved

T

Get Outlook for iOS

From: Shelley David <Clerk@richmondcounty.ca>
Sent: Monday, 15 June 2026 13:48:52
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: First Aid/CPR Course - Friday, June 19

Hi Troy,

I am looking for approval to attend and travel to the First Aid/CPR Course this Friday, June 19th, in Port Hastings. (Shannon's crew had an opening)

Thank you,

Shelley

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE
RICHMOND

Shelley David
Municipal Clerk / Communications Officer
Phone: 902.226.3971
Mobile: 902.631.5929
Email: clerk@richmondcounty.ca
2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Madison Grace DeWolfe	Period Covered			
		From: (yyyy-mm-dd)	2026/06/19	To: (yyyy-mm-dd)	2026/06/19

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
2026/06/19	First Aid Course (Port Hastings Fire Hall)	21Km x 2=	
		42	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
42		$24.74		$0.00

Total Amount Being Claimed	$24.74
Claimant Signature:	M. Grace DeWolfe
Submission Date:	2026/22/06
Approval Signature:	[signature]
GL Code:	10 270 4120 270130

1885

Goods Rec'd. Date............Initial g

Prices Checked............g

Add. & Ext. Checked............g

Approval for Payment............g

Discount Date............

Paid by Cheque No............

Distribution: Acct. No. office use 10 270 4120 270130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Jacob Fendris	Period Covered			
		From: (yyyy-mm-dd)	June 19	To: (yyyy-mm-dd)	June 19, 2026

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
06/19	First aid in Port hastings fire department	104 km	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
104		$61.26		$0.00

Total Amount Being Claimed	$61.26
Claimant Signature:	JFendris
Submission Date:	June 22 2026
Approval Signature:	[signature]
GL Code:	10 370 4120 270130

NS53

Goods Rec'd. Date............Initial [initials]
Prices Checked [initials]
Add. & Ext. Checked [initials]
Approval for Payment [initials]
Discount Date
Paid by Cheque No. *office use
Distribution: Acct. No 10 370 4120 270130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'B' In County Travel and Expense Claim Form

NAME: Kathleen Jeffrey

PERIOD COVERED:

FROM: April 14, 2026 May 27, 2026

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
April 14, 2026	Arichat-Port Hawkesbury Bank	74.00	
April 24, 2026	Arichat-Port Hawkesbury Bank	74.00	
May 8, 2026	Arichat-Port Hawkesbury Bank	74.00	
May 22, 2026	Arichat-Port Hawkesbury Bank	74.00	
May 27, 2026	Arichat-Port Hawkesbury Bank	74.00	
	Totals:	370.00 ✓	$0.00
	Rate:	$0.5890	
	Total Mileage ($):	$217.93	
	Total Expenses Claimed:	$217.93	

ACCOUNT #:		CHEQUE #:	
SIGNATURE:	Kathleen Jeffrey	AMOUNT:	
APPROVED:	[signature]	DATE PAID:	
DATE SUBMITTED:	May 27, 2026	INIITIAL:	

HFS

Goods Rec'd. Date............ Initial
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
Paid by Cheque No............
Distribution: Acc't No. 212 212021 2130

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Lois Landry, Warden	Period Covered			
		From: (yyyy-mm-dd)	1-Apr-26	To: (yyyy-mm-dd)	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
10-Apr-26	Home to NSCC Municipal Leadership Table Mtg at NSCC Strait Campus - return	76	
15-Apr-26	Home to Strait Chiefs, Mayors, Wardens Meeting at Civic Centre in Port Hawkesbury - return	72	
15-Apr-26	Home to Fire Protection Services Cmte (ex officio member) at St. Peter's Fire Hall - return	56	
1-May-26	Home to Dal. University Engagement Session at Civic Centre in Port Hawkesbury - return	72	
14-May-26	Home to St. Peter's Fire Hall with Parks Canada re: Boat Launch - return	56	
20-May-26	Home to NSRAB Hearing (re Landrie Lake) at Port Hawkesbury Civic Centre - return	72	
21-May-26	Home to State of the Strait Event at Port Hawkesbury Civic Centre - return	72	
	NOTE: "Home" is 2463 Highway 320 Poulamon		

Mileage Total (km)	Total Mileage Expense	$280.36	Total Other Expense	$0.00
476 ✓				

Total Amount Being Claimed	$280.36
Claimant Signature: L Landry	Goods Rec'd. Date............ Initial
Submission Date: May 26, 2026	Prices Checked
Approval Signature:	Add. & Ext. Checked
GL Code:	Approval for Payment
	Discount Date
	Paid by Cheque No.
	Distribution: Acc't. No. 10210 2/602/810

Office use

H553

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

In County Travel - Lois Landry April and May 2026

1. NSCC Municipal Leadership Table Meeting

Purpose of Meeting

New committee struck to include local municipal leaders in discussions about NSCC multi-campus model. Approved by motion of Council (to attend for one year and then to be reviewed)

Date of Meeting

April 10, 2026

Place of Meeting

NSCC Strait Area Campus

Start and End Time of Meeting

10:00 am to noon

Persons Present at the Meeting

Lois Landry, Brenda Chisholm-Beaton, Bonny MacIsaac

Vivek Saxena, NSCC

Additional staff from NSCC

Brief Statement of Discussions Held

Agenda attached (page 5).

2. Strait Area Chiefs, Mayors, and Warden's

Purpose of Meeting

Ongoing discussions with leaders from Strait Region

Date of Meeting

April 15, 2026

Place of Meeting

Port Hawkesbury Civic Centre

Start and End Time of Meeting

10:00 am to noon

Persons Present at the Meeting

Various Chiefs, Mayors, Wardens from Strait Area

CAOs from Strait Area

Guest presenters

Brief Statement of Discussions Held

Agenda attached (page 6).

3. Fire Protection Services Committee Meeting

Purpose of Meeting

Regular meeting of FPSC – attending as ex officio member

Date of Meeting

April 15, 2026

Regular meeting of Committee of Council

4. Dalhousie University Engagement Session

Purpose of Meeting

One of several Engagement Sessions on Economic Prosperity

Date of Meeting

May 1, 2026

Place of Meeting

Port Hawkesbury Civic Centre

Start and End Time of Meeting

8:45 to 11:45 am

Persons Present at the Meeting

Various municipal leaders from Strait Area, including business and not-for profit organizations.

Brief Statement of Discussions Held

Agenda attached (page 7).

5. Meeting with St. Peter's Vol. Fire Department and Parks Canada

Purpose of Meeting

Meeting to discuss steps required to establish boat launch at the St. Peter's Canal (Ocean side)

Date of Meeting

May 14, 2026

Place of Meeting

St. Peter's Volunteer Fire Hall

Start and End Time of Meeting

4:00 pm to 5:00 pm

Persons Present at the Meeting

Lois Landry, Chief Marvin MacLean, President Blaise Sampson

Representatives from Parks Canada

Brief Statement of Discussions Held

Boat Launch requires permission for DFO, which includes quote for launch and engineering work, as well as Letter of Agreement with Parks Canada. One in a series of meetings to assemble the required documentation to allow for construction of boat launch, a priority in the area for many years now.

6. NSRAB Hearing

Purpose of Meeting

Attending NSRAB session on water rate study with Landrie Lake.

Date of Meeting

May 20

Place of Meeting

Port Hawkesbury Civic Centre

Start and End Time of Meeting

9:00 am to 2:00 pm

Persons Present at the Meeting

Lois Landry, Warden and Brian Marchand, Councillor for District 3 and member of Utility Board

Terry Doyle and Jason MacMillan from Landrie Lake Water Utility.

NSRAB officers, consultants, and various legal representatives

Brief Statement of Discussions Held

Much work has gone into a rate study to accompany a water agreement with new developer. Attending as ex-officio member of LLWU to determine if more information is required from municipality or utility.

7. State of the Strait Event (Chamber of Commerce event)

Purpose of Meeting

Richmond County sends group to this event each year to hear updates from industry and officials around development in the Region

Date of Meeting

May 21, 2026

Place of Meeting

Port Hawkesbury Civic Centre

Start and End Time of Meeting

7:45 to 2:10 pm

Persons Present at the Meeting

Lois Landry, various members of the Chamber, other municipal and provincial officials, and members of the business community.

Brief Statement of Discussions Held

Agenda attached (page 8).

Lois Landry

Page 5

From:	MacNeil,Beth <Beth.Macneil@nscc.ca>
Sent:	April 8, 2026 9:24 AM
To:	Brenda Chisholm-Beaton; jpeitzsche@modg.ca; Boyd,Lawrence; Bonny MacIsaac; lynn.chisholm@invernesscounty.ca; Lois Landry; plong@modg.ca; McCormack,Beth; Salmon,Nancy; Selvaraj,John-Suresh; Wells,Sacha
Cc:	Saxena,Vivek
Subject:	Meeting Agenda

Hello everyone,

I hope you're doing well!
I'm reaching out to share the agenda for our upcoming NSCC Municipal Leaders Partnership Table meeting Friday March 10th at 10:00am. (Note – error - meeting held April 10, not March 10)

The agenda is as follows:

1. Welcome & Introductions: 5 minutes – Brief round of introductions and overview of the meeting purpose.
2. Review of Terms of Reference: 10 minutes – Walk through the draft Terms of Reference, clarify rolls, expectations, and decision-making processes.
3. Principal's Update: 15 minutes - Explanation of the new regional model and an overview of the new Wind Turbine Technician program.
4. Open Discussion: 30 minutes – Space for partners to raise questions, share updates, identify opportunities, and discuss collaborative ideas.
5. Campus Tour (Optional)

Please let me know if you have any questions or if there's anything you'd like added to the discussion.
Looking forward to seeing you!

Best regards,

Beth

Beth MacNeil
Assistant to Regional Principal
Eastern Region

Nova Scotia Community College
Cell: 902-631-0936
Web: nscc.ca

Strait Area Chiefs, Mayors, and Wardens Meeting

Date: Wednesday, April 15, 2026

Time: 10:00 am to 12:00 noon

Location: Shannon Studio, Port Hawkesbury Civic Centre

AGENDA

1. Call Meeting to Order
2. Welcome/Land Acknowledgement
   a. Introductions
3. Additions/Approval of Agenda
4. Minutes: November 12, 2025
5. Agenda items submitted by members:
   a. Presentation: 1015 the Hawk
   b. Cell Service
   c. Access to St. Martha's Regional Hospital
   d. Library Funding
6. Business arising from previous minutes
   a. Subcommittee on an Advocacy Day
   b. Other
7. Roundtable updates, with or without provincial budget implications
8. Next Steps/Action Items
9. Adjournment
   a. Next Meeting Date: Fall 2026

Economic Prosperity Roundtable Agenda

Friday, May 1st, 2026
8:45am – 11:45am
Port Hawkesbury Civic Centre
606 Reeves St, Port Hawkesbury, NS B9A 2R740
Bear Head Conference Room

8:45am – 9:30	Networking and Registration	
9:30am – 9:40am	Welcome	President Kim Brooks
9:40am – 9:45am	Opening remarks and introduction of Dalhousie team	Dean, Faculty of Management, Mike Smit
9:45am – 11:20am	Facilitated Discussion	Hosted by Mike Smit + All attendees
11:20am – 11:30am	Grad Student Presentation	Intro by Mike
11:30am – 11:40am	Presentation by EverWind	Intro by Mike
11:40am – 11:45am	Closing Remarks	Kim Brooks

Slide code: 2198461

7:30 AM
Registration, Continental Breakfast & Networking

8:30 AM
Indigenous Welcome & Housekeeping

8:50 AM
Around the Room Introductions

9:15 AM
Strait Area Chamber Introduction
TD Bank Introduction

9:30 AM
Brela Homes – Housing Presentation

9:45 AM
Panel: Industry & Infrastructure

Cactus Ship Repair - Len Thompson
Port Hawkesbury Paper - Jay Woodworth
NexGold Mining - John Beaton
EverWind - Andrew Robson

10:45AM
Networking / Refreshment Break

11:00 AM
NS Pension - Presentation

11:25 AM
Panel: Digital Transformation & Automation

Nukleo - Alexei Biossennette
Volta - Shri Subramanian
Speaker pending

12:15 PM
Lunch - The Gathering Place

1:00 PM
Keynote - David Campbell & Don Mills

2:00PM
Closing Remarks

2:10PM
Networking

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Lois Landry		
Departure Date:	April 12, 2026	**Return Date:**	April 13, 2026
Departure Time:	4:00 PM	**Return Time:**	9:00 PM
Purpose of Travel:	Attended Hydrogen East Conference. Agenda and approval to travel attached.		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Travel to Halifax (Cambridge Suites)	307	☑	☐	☐	☑	$40.00 ✓
Day 2	Travel Home (2463 Highway 320 D'Escouss	307	☐	☐	☐	☑	$30.00 ✓
Day 3			☐	☐	☐	☐	$0.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	**Total Mileage Expenses**		**Total Meal Expenses**	
614 ✓		**$361.65** ✓		**$70.00** ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	Cambridge Suites Hotel Halifax

	Other Expense Description	Other $
Day 1	Breakfast/Lunch included in conference as was parking I used through entire stay	0
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		

Total Accomodation/Other Expenses	**$0.00**

Total Amount Being Claimed	**$431.65**
Claimant Signature:	LLandry
Submission Date:	May 12, 2026
Approval Signature:	[signature]
GL Code:	

1553

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

10 210 2100 210 110

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Lois Landry

From: Troy MacCulloch
Sent: March 5, 2026 11:04 AM
To: Lois Landry
Subject: RE: Permission to travel

Approved

troy

RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer

Phone 902 226 3970
Mobile: 902 631 4120
Email cao@richmondcounty.ca

2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0

www.richmondcounty.ca

From: Lois Landry <Lois.Landry@richmondcounty.ca>
Sent: March 5, 2026 10:57 AM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: Permission to travel

Hi, Troy:

I am seeking permission to attend this one-day event in Halifax. Please note that this conference is a stand-alone event that is also part of the three-day event by Smart Energy that runs for the next two days. I'm only seeking permission for the one-day Hydrogen East event.

Thanks,
Lois

Home - Hydrogen East | Halifax

Lois Landry, Warden
Municipality of the County of Richmond
Tel: (902) 631-0332

CONFERENCE AGENDA

Monday, April 13, 2026

HYDROGEN EAST
HALIFAX

7:00 AM - 8:00 AM	Registration & Networking Breakfast, sponsored by **QIMC**
8:00 AM - 8:15 AM	Opening Remarks: Department of Energy, Government of Nova Scotia Speaker: **Karen Gatien**
8:15 AM to 8:25 AM	Welcome Remarks: Canadian Hydrogen Association Speaker: **David Billedeau**
8:25 AM to 8:40 AM	Opening Keynote: Status of the Global Hydrogen Sector: Trends Towards 2030 Speaker: **Jose Miguel Bermudez**
8:45 AM to 9:35 AM	Session 1: Lessons from Global Hydrogen Leaders: What Atlantic Canada Can Learn from Their International Counterparts Moderator: **Sagar Kancharla** | Speakers: **Seema Santhakumar, Wouter Frencken, Nathan Ashcroft**
9:40 AM to 10:30 AM	Session 2: Cross-Canada Hydrogen Project Development: What Real Projects Are Teaching Us About Building at Scale Moderator: **Tim Bachiu** | Speakers: **Pierre Poulain, Lara Wehbe**
10:30 AM to 11:00 AM	Networking Break
11:00 AM to 11:30 AM	Industry Update: Calgary Region Hydrogen Hub Speaker: **Derek Estabrook** | Moderator: **Zachary Cunningham**
11:30 AM to 12:20 PM	Session 3: Atlantic Canada's Hydrogen Advantage — And the Hard Questions We Must Solve to Compete Moderator: **Erin Burbidge** | Speakers: **Matthew Borys, Daniel Charette, Arvind Ramakrishnan, Blair MacDougall**
12:30 PM to 1:15 PM	Networking Luncheon, sponsored by **Charbone**
1:15 PM to 1:30 PM	Networking Break
1:30 PM to 2:20 PM	Session 4: Unlocking Natural Hydrogen in Nova Scotia: Early Exploration, Emerging Potential, and the Road to Commercialization Introduction: **Dr. Ricardo Silva** | Moderator: **Professor Grant Wach** | Speakers: **Ran Narayanasamy, Adam Le Dain, Robert (Bob) Stewart**
2:20 PM to 2:30 PM	Technology Brief: New Fuels – Old Infrastructure. How is the World Repurposing? Speaker: **Robert LeBlanc**
2:30 PM to 3:20 PM	Session 5: Building the Atlantic Hydrogen Supply Chain: Opportunities — and the Capacity Gaps Holding Us Back Introduction: **Aaron Barrett** | Moderator: **Matt Campbell** Speakers: **Rafael Antiquera, Andrew Celin, Toby Balch**
3:20 PM to 3:35 PM	Technology Brief: Unlocking Low-Cost Clean Hydrogen Through Next-Generation Modular Production Speakers: **Lark Meadow, Deóis Ua Cearnaigh**
3:35 PM to 4:00 PM	Networking Break
4:00 PM to 5:00 PM	Session 7: From Insight to Action: Beyond the Presentations Facilitators: **Matt Campbell, Derek Estabrook, Rika Kebede, Kara Barnard Greg MacQuarrie, Matthew Woods, Derek Nawrot, Nicole Carruthers, Amelia Peres Michael Warner, Divya Thomas. Gillian Dobbin, Kyekue Mweemba**
5:00 PM to 7:00 PM	Networking Reception

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	troy macculloch		
Departure Date:	April 12, 2026	**Return Date:**	April 15, 2026
Departure Time:	1400 hrs	**Return Time:**	1600 hrs
Purpose of Travel:	Smart Energy and Hydrogen East Conferences		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Sunday	165	☑	☐	☐	☑	$40.00 ✓
Day 2	Monday - hydrogen east		☑	☐	☐	☐	$10.00 ✓
Day 3	Tuesday - smart energy		☑	☐	☐	☐	$10.00 ✓
Day 4	Wednesday - Smart Energy	165	☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km) 330 ✓	**Total Mileage Expenses**	$194.37 ✓	**Total Meal Expenses**	$60.00 ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☒	**Name of Hotel:**	

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		

Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	**$254.37**
Claimant Signature:	[signature]
Submission Date:	21 Apr 2026
Approval Signature:	[signature]
GL Code:	

11853

*office use

Goods Rec'd. Date.............Initial ......
Prices Checked ......
Add. & Ext. Checked ......
Approval for Payment ......
Discount Date ......
Paid by Cheque No ......
Distribution Acct. No. 2120 2121 30

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Troy MacCulloch

From: Lois Landry
Sent: March 4, 2026 3:14 PM
To: Troy MacCulloch
Subject: RE: Energy Transition at a Crossroads — New Drivers, New Realities

Approved

Thanks for making yourself available to attend!
Lois

Lois Landry, Warden
Municipality of the County of Richmond
Tel: (902) 631-0332

From: Troy MacCulloch <CAO@richmondcounty.ca>
Sent: March 4, 2026 3:13 PM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Subject: FW: Energy Transition at a Crossroads — New Drivers, New Realities

Hi Warden,

May I have approval to attend this hydrogen/clean energy conference in April in Halifax?

Thanks

Troy

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer
Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca
2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

Register
Meet the Speakers
Case Study Abstracts
Roundtables

Mon

Click title session for full session details.

Agenda
Smart Energy | Halifax 2026

Mon	Tue	Wed
13	**14**	**15**

8:00 AM

Hydrogen•East | Halifax - separate registration required.

Apr 13, 2026, 8:00 AM to 5:00 PM

1:00 PM

Workshop - From Best Practices to Better Practice: Practical Tools for Meaningful Community Engagement in the Clean Energy Sector

Apr 13, 2026, 1:00 PM to 4:00 PM

Room 501/502

Workshop

5:00 PM

Speaker & Partner Reception - by invitation only

Apr 13, 2026, 5:00 PM to 7:00 PM

Exhibition Hall

Networking

Tues,

BobTalk: When Energy Becomes Strategic: Electrification in a World of Exposure

Apr 14, 2026, 8:50 AM to 9:00 AM

Ballroom B1

BobTalk

Tanguy Lequesne · Schneider Electric Canada

9:00 AM

Opening Plenary: The Energy Transition at a Crossroads — New Drivers, New Realities

Apr 14, 2026, 9:00 AM to 10:00 AM

Ballroom B1

Panel Discussion

Jay Kholsa · Public Policy Forum
Tanguy Lequesne · Schneider Electric Canada
Johnny Johnston · IESO Nova Scotia
Dave Rheaume · Hydro-Québec
Philippe Dunsky · Dunsky Energy + Climate Advisors

10:00 AM

Networking Break

Apr 14, 2026, 10:00 AM to 10:30 AM

Exhibition Hall

Networking

DERs, Demand Flexibility & Grid Moderation: The New Backbone of Reliability (Case Study Presentations)

Apr 14, 2026, 10:30 AM to 11:30 AM

Ballroom B2

Case Studies

Giles Counsell · Siemens Energy Business Advisory
Krista Phillips · Government of Nova Scotia
Vienna Zhou · TROES Corp.
James Bererton · THERMAstor

Andrew Mitchell · Tantalus
Rob Boone · Nova Scotia Power

The Business of Clean Growth

Apr 14, 2026, 10:30 AM to 11:00 AM

Ballroom B3

Panel Discussion

Rory Cantwell · SWEB Energy
Mohammad Ali Raza · Cox & Palmer
Roby Douglas · Natural Forces Solar
Jeff Hynes · Cima +

11:00 AM

Building Canada Offshore Wind Industry - Is this the Next Atlantic Revolution?

Apr 14, 2026, 11:00 AM to 11:50 AM

Ballroom B3

Panel Discussion

Mohammad Ali Raza · Cox & Palmer
Michael Drunsic · WSP
Keith Towse · Ocean Connect Energy
Sean McDermott · Northland Power Inc.

Procurement Challenges, Opportunities, and Best Practices

Apr 14, 2026, 11:00 AM to 11:50 AM

Room 501/502

Panel Discussion

Eddie Oldfield · Canadian Renewable Energy Association (CanREA)
Phil McKay · Canadian Renewable Energy Association (CanREA)
Elizabeth Fennell · RES – Renewable Energy Systems Canada Inc.
Shahid Pasha · CIMA+
Troy Kearns · NB Power
Julia Lindsay · Government of Nova Scotia

AI, Digitalization & Cybersecurity for a Modern Grid (Case Study Presentations)

Apr 14, 2026, 11:30 AM to 12:30 PM

Ballroom B2

Case Studies

Michael Twumasi · Schneider Electric Canada
Darren Comeau · Siemens Canada
Kerry Higgins · WSP
David Verbich · BetterFleet
Sawan Dhaliwal · WSP
See more

Hydrogen in the Energy Transition: Strategic Fit, Trade-Offs & System Impacts

Apr 14, 2026, 11:50 AM to 12:30 PM

Ballroom B3

Panel Discussion

Derek Estabrook · Atlantic Hydrogen Alliance
Arvind Ramakrishnan · Deloitte
Zachary Cunningham · The Transition Accelerator
Sagar Kancharla · WSP

Nuclear as a Valuable Energy Source for all Canadian Provinces

Apr 14, 2026, 11:50 AM to 12:10 PM

Room 501/502

Keynote

Christina Mohan · Candu Energy Inc., an AtkinsRéalis Company
Aditi Bhardwaj · Ontario Power Generation

12:30 PM

Networking Luncheon, sponsored by Powertech Labs

Apr 14, 2026, 12:30 PM to 1:30 PM

Ballroom B1

Networking

1:10 PM

BobTalk: Energy Security in a Bifurcating World

Apr 14, 2026, 1:10 PM to 1:25 PM

Ballroom B1

BobTalk

Shaz Merwat · RBC
Jeff Bloemink · Powertech Labs

Beyond Borders: Transmission Planning to Build Wind West (workshop)

Apr 14, 2026, 1:30 PM to 3:00 PM

Ballroom B1

Workshop

Liz Mettetal · Energy and Environmental Economics, Inc.
Chris Milligan · IESO Nova Scotia
Phaedra Taiarol · Stantec
Duncan Rotherham · Deloitte Canada
Kiera Walsh · Net Zero Atlantic
See more

BobTalk: Landsvirkjun: Powering the Transition — From Iceland to Atlantic Canada

Apr 14, 2026, 1:30 PM to 1:45 PM

Ballroom B3

BobTalk

Per Unheim · Embassy of Iceland

Protecting Your Energy Infrastructure in the Age of AI (IT/OT/ET) Workshop

Apr 14, 2026, 1:30 PM to 2:30 PM

Room 501/502

Workshop

Jennifer Ciccarello · Hitachi Energy
Thomas Buijas · Hitachi Energy
Vicky Desjardins · Hitachi Cyber

Unlocking BTM Solar in Atlantic Canada - Challenges and Opportunities,

presented by Canadian Renewable Energy Association

Apr 14, 2026, 1:30 PM to 2:20 PM

Ballroom B2

Panel Discussion

Eddie Oldfield · Canadian Renewable Energy Association (CanREA)
Carl Duivenvoorden · Carl Duivenvoorden Consulting
Phil McKay · Canadian Renewable Energy Association (CanREA)
David Brushett · Solar Nova Scotia
Shahid Pasha · CIMA+
Rob Milliken · Charge Solar

BobTalk: The Missing Middle: How Private Capital is Scaling Renewable Energy in Canada

Apr 14, 2026, 1:45 PM to 2:00 PM

Ballroom B3

BobTalk

Matt Kennedy · Skyline Energy

2:00 PM

From Concept to Financial Close – What Makes an Energy Project Bankable?

Apr 14, 2026, 2:00 PM to 3:00 PM

Ballroom B3

Panel Discussion

Daniel Doubilet · Selkirk Advisory Group Inc.
Martin Rovers · Nova Scotia Power
Matt Kennedy · Skyline Energy
Patrick Chabot · CGFIM (Canada Growth Fund)
Krista Phillips · Government of Nova Scotia

Hybrid Heating for Atlantic Canadian Homes: Balancing Efficiency, Affordability & Winter Reliability

Apr 14, 2026, 2:30 PM to 3:00 PM

Ballroom B2

Case Studies

Jordan MacNeil · Eastward Energy

Taylor Owen · Zero Exchange (BTZx)
Jamie Chipp · Nova Scotia Power
Ian MacKillop · IESO Nova Scotia

3:00 PM

Networking Break

Apr 14, 2026, 3:00 PM to 3:30 PM

Networking

Networking Session: Meet the Québec Delegation (Room 506)

Apr 14, 2026, 3:00 PM to 4:00 PM

Room 506

Networking

Electrification & the New Demand Ecosystem: Data Centres, Digital Growth, and the Future of Power Demand

Apr 14, 2026, 3:30 PM to 4:20 PM

Ballroom B2

Case Studies

Matt Drover · Nova Scotia Power
Parag Datta · OEC Renewables
Jeff Bloemink · Powertech Labs
Delphine Adenot Owusu · Schneider Electric Canada

Paying for the Transition – Affordability, Equity and System-Level Investment

Apr 14, 2026, 3:30 PM to 4:20 PM

Ballroom B3

Panel Discussion

Tristan Jackson · Nikutik
Mike Schoen · Canada Infrastructure Bank
Steve Parsons · Eskasoni Corporate Division
Malek Tawashy · Northern Energy Capital (NEC)
Guy Wellard · Cox & Palmer
Simon Bibeau · Canada Growth Fund Investment Management

Agenda

Smart Energy | Halifax 2026

Wed

Mon	Tue	Wed
13	14	15

7:00 AM

Registration & Networking Breakfast

Apr 15, 2026, 7:00 AM to 8:00 AM

Ballroom B1

Networking

8:00 AM

Morning Remarks & Introductions

Apr 15, 2026, 8:00 AM to 8:10 AM

Ballroom B1

Sashen Guneratna · Canada Infrastructure Bank

Morning Keynote Address: Building the Utility of the Future: Wired for Yesterday, Building for Tomorrow

Apr 15, 2026, 8:10 AM to 8:30 AM

Ballroom B1

Presentation

Ryan Mitchell · Saint John Energy

Community Leadership: Delivering Clean, Affordable Energy for Communities

Apr 15, 2026, 8:30 AM to 9:20 AM

Ballroom B1

Panel Discussion

Crystal Nicholas · Wskijnu'k Mtmo'taqnuow Agency
Chelsea McLean · Efficiency Nova Scotia

Deputy Mayor Patty Cuttell · Halifax Regional Municipality
Mayor Brenda Chisholm-Beaton · Port Hawkesbury
Mayor David Mitchell · Town of Bridgewater

9:20 AM

What Canada Can Learn About Scaling Energy Storage, presented by Energy Storage Canada

Apr 15, 2026, 9:20 AM to 9:50 AM

Ballroom B1

Fireside Discussion

Haresh Kamath · Electric Power Research Institute (EPRI)
Justin Rangooni · Energy Storage Canada

Critical & Battery Minerals: The Hidden Backbone of Canada's Energy Transition

Apr 15, 2026, 9:50 AM to 10:30 AM

Ballroom B1

Panel Discussion

Shaz Merwat · RBC
Andrew Taylor · St Barbara Atlantic Mining NS Inc.
Neil Jacobson · Government of New Brunswick
Janice Zinck · Government of Nova Scotia
Heather McInnes · accelerate
Heather Hennigar · Invest Nova Scotia

IESO Experiences with Energy Storage

Apr 15, 2026, 9:50 AM to 10:30 AM

Ballroom B2

Fireside Discussion

Jason Rioux · NRStor Incorporated
Jesse Conner · Independent Electricity System Operator (IESO)

Nova Scotia's Energy Future: Lessons for the Upcoming Integrated Resource Planning Process

Apr 15, 2026, 9:50 AM to 10:30 AM

Ballroom B3

Panel Discussion

Ahmed Hanafy · Dunsky Energy + Climate Advisors
Ian MacKillop · IESO Nova Scotia
Danielle Comeau · Barrington Consulting

10:30 AM

Networking Break

Apr 15, 2026, 10:30 AM to 11:00 AM

11:00 AM

Distributed Energy Storage Resources - Scaling up System Reliability & Resiliences, presented by Energy Storage Canada

Apr 15, 2026, 11:00 AM to 11:45 AM

Ballroom B2

Panel Discussion

Andrew Thiele · Energy Storage Canada
Katherine Sparkes · Enwave Energy Corporation
Ammar Nawaz · Alectra
Will Horne · Rodan Energy Solutions Inc.

Industrial Decarbonization & Clean Power Demand: The New Competitiveness Equation

Apr 15, 2026, 11:00 AM to 11:50 AM

Ballroom B3

Panel Discussion

John Esaiw · Port Hawkesbury Paper LP
Dan Josling · Aladaco Consulting Inc.
Rory Cantwell · SWEB Energy
Sarah Mitchell · Efficiency Nova Scotia
Tamara Gale · Carbon Management Canada

Startups' Innovation Spotlight: Real Technologies, Real Results

Apr 15, 2026, 11:00 AM to 12:00 PM

Room 501/502

Presentations

Chris Fevens · Springboard Atlantic
Steven Myers · Foresight Canada
Andrew Boswell · BlueGrid
Abdul' Onabanjo · iFormit Solutions Inc.
Tim Bachiu · Net Zero Atlantic
See more

The Reciprocal Optimization of Artificial Intelligence (AI) and Energy Storage, presented by Energy Storage Canada

Apr 15, 2026, 11:45 AM to 12:30 PM

Ballroom B2

Panel Discussion

Andrew Thiele · Energy Storage Canada
Nasreddine Guerfala · Edgecom Energy
Sarah Simmons · Power Advisory LLC
Laurent Boinot · Microsoft

BobTalk: CNOSER Update

Apr 15, 2026, 11:50 AM to 12:00 PM

Ballroom B3

Christine Bonnell-Eisnor · Canada-Nova Scotia Offshore Energy Regulator...

12:00 PM

Offshore Winds of Change: Mapping Opportunity Through Data in Atlantic Canada (workshop)

Apr 15, 2026, 12:00 PM to 1:00 PM

Room 501/502

Workshop

Berend van Middendorp · Stantec
Daniela Pantoja · Stantec
Grace Selinger · Stantec

The Future of EVs in Canada: Keep Calm and Carry On

Apr 15, 2026, 12:00 PM to 12:45 PM

Ballroom B3

Panel Discussion

Kurt Sampson · CAA Atlantic
Ed Cullinan · Nova Scotia Power
David Adams · Global Automakers of Canada

Offshore Wind & Energy Storage - Accelerating Electrification & Economic Development, presented by Energy Storage Canada

Apr 15, 2026, 12:30 PM to 1:15 PM

Ballroom B2

Panel Discussion

Leone King · Energy Storage Canada
Devin Lacey · Triple Point Resources
Sean McDermott · Northland Power Inc.
Kristyn Annis · Dentons
Eric Bergman · Hitachi Energy

The Truth About Data Centres in Your Community

Apr 15, 2026, 12:45 PM to 1:15 PM

Ballroom B3

Keynote

Sanjeev Pushkarna · Nova Scotia Power
Francis Syms · Humber Polytechnic, & CBC Technology Commentator

1:15 PM

Luncheon Service

Apr 15, 2026, 1:15 PM to 1:45 PM

Ballroom B1

Networking

An Energy Wake-Up Call: Why Atlantic Canada Must Think Regionally

Apr 15, 2026, 1:45 PM to 2:00 PM

Ballroom B1

Fireside Discussion

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	troy macculloch		
Departure Date:	May 6, 2026	**Return Date:**	May 6, 2026
Departure Time:	6:00 AM	**Return Time:**	3:30 PM
Purpose of Travel:	Cape Breton Safety First Symposium - Membertou		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Wednesday	176	☐	☑	☐	☐	$20.00
Day 2				☐	☐	☐	$0.00
Day 3			☐	☐	☐	☐	$0.00
Day 4			☐	☐		☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km) 176	**Total Mileage Expenses**	**$103.66** ✓	**Total Meal Expenses**	**$20.00** ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☐	**Name of Hotel:**	

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	**$0.00**

Total Amount Being Claimed	**$123.66**
Claimant Signature:	[signature]
Submission Date:	11 May 2026
Approval Signature:	[signature]
GL Code:	

1853

Goods Rec'd. Date............Initial............
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
Paid by Cheque No............ office use
Distribution Acc't. No............ 10 212 2120 212 130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Troy MacCulloch

From:	Lois Landry
Sent:	March 18, 2026 1:52 PM
To:	Troy MacCulloch
Subject:	RE: Release: Early Bird Registration now open for the 2026 Safety First in Cape Breton Symposium

Approved.
Looks really useful!
L

Lois Landry, Warden
Municipality of the County of Richmond
Tel: (902) 631-0332

From: Troy MacCulloch <CAO@richmondcounty.ca>
Sent: March 18, 2026 1:51 PM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Subject: FW: Release: Early Bird Registration now open for the 2026 Safety First in Cape Breton Symposium

Hi Warden,

I am seeking permission to attend this event in Membertou.

Thank you,

Troy

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer
Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca
2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

From: News- Cape Breton Partnership <news@capebretonpartnership.com>
Sent: March 18, 2026 1:48 PM

Cc: News- Cape Breton Partnership <news@capebretonpartnership.com>
Subject: Release: Early Bird Registration now open for the 2026 Safety First in Cape Breton Symposium

FOR IMMEDIATE RELEASE

March 18, 2026

Early Bird Registration now open for the 2026 Safety First in Cape Breton Symposium

Unama'ki - Cape Breton, NS – The Safety First in Cape Breton Network is excited to announce that early bird registration is now open for the **2026 Safety First in Cape Breton Symposium**, Unama'ki – Cape Breton's signature workplace safety event set for **May 6, 2026, at the Membertou Trade & Convention Centre.**

This Safety First in Cape Breton Symposium is made possible through the generous support of key partners and sponsors, including the Nova Scotia Department of Labour, Skills and Immigration (LSI), the Workers' Compensation Board of Nova Scotia (WCB Nova Scotia), Nova Scotia Power, the Cape Breton Partnership, and the Safety First in Cape Breton Planning Committee.

"We are excited to once again collaborate with our partners, sponsors, and dedicated volunteers to deliver another outstanding Safety First in Cape Breton Symposium," says Tyler Mattheis, President and CEO of the Cape Breton Partnership. "A strong safety culture helps businesses succeed, protects workers, and supports the long-term growth of our economy. The Cape Breton Partnership is proud to work with our partners to deliver an event that supports safer, stronger workplaces across Unama'ki – Cape Breton."

The annual Safety First in Cape Breton Symposium enhances and celebrates Unama'ki – Cape Breton's workplace safety culture through engaging panels featuring local perspectives, interactive activities with experienced workplace safety professionals, and opportunities to connect with decision-makers who guide occupational health and safety policy across Nova Scotia. The Symposium will also feature the presentation of the annual Safety First in Cape Breton Awards, recognizing individuals and employers as champions in Unama'ki – Cape Breton's workplace safety culture.

"At the 2026 Safety First in Cape Breton Symposium, we are excited to spark conversations, fuel innovation, and celebrate the professionals who turn safety into momentum," says Kelly Johnston Noseworthy, Relationship Manager with WCB Nova Scotia and Co-Chair of the Safety First in Cape Breton Committee. "Together, we're not just moving safety forward in Cape Breton, we're redefining what's possible in creating safer, stronger workplaces."

Early bird tickets for the 2026 Safety First in Cape Breton Symposium are available for $135 + tax until April 1, 2026. For event details, registration, and sponsorship opportunities, visit: https://2026safetyfirstsymposium.eventbrite.ca.

-30-

Troy MacCulloch

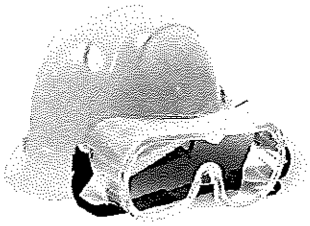
From: 9026314120@txt.bell.ca
Sent: May 11, 2026 9:46 AM
To: Troy MacCulloch
Attachments: Logo.gif

You don't often get email from 9026314120@txt.bell.ca. Learn why this is important

---

SAFETY FIRST *SYMPOSIUM*

May 6, 2026
Membertou Trade & Convention Centre



AGENDA

The Safety First Symposium is a learning-focused event designed to support safer, healthier workplaces through shared knowledge and discussion.

7:30 - 8:15 a.m. - Event registration

7:45 - 8:30 a.m. - Trade Show opens

8:30 - 8:45 a.m. - Opening Remarks, Indigenous welcome/Land Acknowledgment

8:45 - 9:15 a.m. - Facilitated Networking Iceberg Exercise - Beyond the Surface: Safety Factors

9:15 - 10:15 a.m. - Bridging Traditional and Modern Safety Theories

10:15 - 10:45 a.m. - Nutrition Break and Trade Show

10:45 - 11:15 a.m. - WCB and Department of Labour, Skills and Immigration Update

11:15 a.m. - Noon - More Than Compliance: The Future of Safe Workplaces Panel

Noon - 1:15 p.m. - Lunch Break and Trade Show

1:15 - 1:30 p.m. - Cape Breton Partnership Update and the Safety First Awards

1:30 - 2 p.m. - Mock Investigation - Not Just Part of the Job: Investigating Nova Scotia's Most Common Workplace Harassment

2 - 2:40 p.m. - Artificial Intelligence and Safety

2:40 - 3 p.m. - Silica: The Invisible Hazard You're Already Breathing

3 p.m. - Indigenous closing and Prize Draws

WCB NOVA SCOTIA | NOVA SCOTIA | Nova Scotia POWER An Emera Company | Cape Breton Partnership | Safety FIRST Cape Breton

---

This message was sent from a Bell mobile phone. Bell

Read more

Lineup

7:30am : Registration

7:45am : Tradeshow

8:30am : Welcome & Introductions
Emcees: Milton Howley & Karen...

8:45am : Beyond the Surface - Safety...
Facilitated by Rochelle Hatcher

9:15am: Keynote
Calum MacPhee, Safety...

10:15am : Nutrition Break & Tradeshow

10:45am : Update on Safer Workplaces...
Tracey Newman, Vice Presiden...

10:45am : Update on Safer Workplaces...
Jennifer Schnare, Senior Direct...

11:00am : Update from the Department...
Eve Webster, Senior Director of...

11:15am : Panel
More than Compliance: The...

12:00pm : Lunch Break & Tradeshow

1:15pm : Update from the Cape Breton...
Tyler Mattheis, President & CEO

Sales ended
Wed, May 6 • 7:30 AM

Explore similar events

10:45am : Update on Safer Workplaces...
Tracey Newman, Vice Presiden...

10:45am : Update on Safer Workplaces...
Jennifer Schnare, Senior Direct...

11:00am : Update from the Department...
Eve Webster, Senior Director of...

11:15am : Panel
More than Compliance: The...

12:00pm : Lunch Break & Tradeshow

1:15pm : Update from the Cape Breton...
Tyler Mattheis, President & CEO

1:30pm : Mock Investigation
Sabrina Julian, Marketing...

2:00pm : Artificial Intelligence and Safety
John Donovan, Global HSSE&S...

2:40pm : Silica, The Invisible Hazard You'r...
Rob Grant, OHS Advisor - Cape...

View less

Good to know

Highlights

7 hours 30 minutes

In person

Refund Policy

No refunds

Sales ended
Wed, May 6 • 7:30 AM

Explore similar events

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	troy macculloch		
Departure Date:	may 16th	**Return Date:**	May 23, 2026
Departure Time:	4:00 PM	**Return Time:**	6:30 PM
Purpose of Travel:	World Hydrogen Summit in Rotterdam, NL		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

Trip Description		Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	16-May-26		☑	☐	☐	☑	$40.00
Day 2	17-May-26		☑	☑	☑	☑	$85.00
Day 3	18-May-26		☑	☑	☑	☐	$55.00
Day 4	19-May-26		☑	☑	☑	☑	$85.00
Day 5	20-May-26		☑	☑	☑	☑	$85.00
Day 6	21-May-26		☑	☑	☑	☑	$85.00
Day 7	22-May-26		☑	☑	☑	☐	$55.00
Mileage Total (km) 0	Total Mileage Expenses	$0.00	Total Meal Expenses		$490.00		

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	The James Hotel, Rotterdam, NL

	Other Expense Description	Other $
Day 1	travel day	
Day 2	train to Rotterdam from Amsterdam airport and marketing fee at hotel	$ 138.66 ✓
Day 3	meal in evening with NS Gov reps	$ 49.06 ✓
Day 4		
Day 5		
Day 6		
Day 7	train to Antwerp Belgium and back and then meal in evening with CB Partnership	$ 206.22 ✓
	Total Accomodation/Other Expenses	$ 393.94

Total Amount Being Claimed	**$883.94** ✓
Claimant Signature:	[signature]
Submission Date:	28 May 2026
Approval Signature:	[signature]
GL Code:	10-260-4071-260270

HST $

Goods Rec'd. Date............ Initial....
Prices Checked............
Add. & Ext. Checked............
Approval for Payment office use............
Discount Date............
Paid by Cheque No............
Distribution Acct. No. 10-212-8120 212130

$993.04

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	troy macculloch		
Departure Date:	may 16th	**Return Date:**	May 23, 2026
Departure Time:	4:00 PM	**Return Time:**	6:30 PM
Purpose of Travel:	World Hydrogen Summit in Rotterdam, NL		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	23-May-26		☐	☑	☑	☑	$75.00 ✓
Day 2			☐	☐	☐	☐	$0.00
Day 3			☐	☐	☐	☐	$0.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses		Total Meal Expenses	
0		$0.00		$75.00

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	The James Hotel, Rotterdam, NL

	Other Expense Description	Other $
Day 1	train to Amsterdam Airport	34.1 ✓
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$ 34.10

Total Amount Being Claimed		**$109.10** ✓
Claimant Signature:	[signature]	
Submission Date:	28 May 2026.	
Approval Signature:		
GL Code:		*office use

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Geldig op 23-05-2026 Klasse 2

ICd Toeslag enkele reis

Rotterdam C.
Schiphol Airport

Alleen geldig met een vervoerbewijs
This supplement is only valid with a train ticket

230526.0900
00-0018-7624-0404

CIV Prijs € 3,20

Geldig op 23-05-2026 Klasse 2

Enkele reis

NS [Rotterdam C.
Schiphol Airport

230526.0100
00-0018-7624-0405

Check in en uit bij elke vervoerder
Check in and out with every operator

CIV Prijs € 16,40 Toeslag € 1,60

893.202 Rotterdam C.

Customer's receipt

Station Rotterdam
Centraal
Stationssingel 10
3013 HA Rotterdam

Merchant ref.:
KVA8932021779519610

369677

Period: 6143
Transaction: 00129261
Visa Contactless
Token:
2002030923113585279

SCOTIABANK VISA
(A0000000031010)
Card: [redacted]7023
Card No: 02

PAYMENT
Date: 23/05/2026 09:00
Auth. code: 007748

Total:
21.20 EUR

ACCEPTED
Totaal: 2 producten EUR 21,20 359256

GEEN VERVOERBEWIJS NO TRAINTICKET

May 23

Rott to Amsterdam Airport.

May 17

train from
Amsterdam Airport
to
Rotterdam

Geldig op 17-05-2026 Klasse 2

ICd Toeslag enkele reis

Schiphol Airport
Rotterdam C.

Alleen geldig met een vervoerbewijs
This supplement is only valid with a train ticket

170526 1157
00·0018·8944·0829

CIV

Prijs € 3,20

Geldig op 17-05-2026 Klasse 2

Enkele reis

NS [Schiphol Airport
Rotterdam C.

170526 1157
00·0018·8944·0830

Check in en uit bij elke vervoerder
Check in and out with every operator

CIV

Prijs € 16,40 Toeslag € 1,60

The James Hotel
Aert van Nesstraat 25
3012 CA Rotterdam
Nederland
E-mail: info@thejames.nl
Website: www.thejames.nl
KVK:69593000
BTW: 857931775B01
Bank: NL47RABO0322735378
BIC: RABONL2U

May 17

BILL 181259696

Issuer	Renske - The James Hotel
Issue date	17/05/2026 13:22:12
Taxation date	17/05/2026

Customer
Troy Alexander Macculloch
Canada

Associated profile	
Customer	Troy MacCulloch
Address	n/a, n/a, n/a

STAY

BILL ITEMS	CONSUMED	NET	VAT	GROSS	COUNT	TOTAL
Stay 314157 (2408075405, Troy Alexander Macculloch, 17/05/2026 - 22/05/2026, Economy Double, 1307)						
City Tax	22/05/2026	€57.11	€0.00 (0 %)	€57.11	1	€57.11
Stay 321360 (2443220779, Troy MacCulloch, 22/05/2026 - 23/05/2026, Standard Double, 1307)						
City Tax	23/05/2026	€8.49	€0.00 (0 %)	€8.49	1	€8.49

TOTAL **€65.60**

VAT RATE	NET	VAT	AMOUNT
0 %	€65.60	€0.00	€65.60
Total	**€65.60**	**€0.00**	**€65.60**

PAYMENT	CONSUMED	TOTAL
Card payment (Visa ****7023)	17/05/2026	-€65.60
Total		**-€65.60**

BALANCE **€0.00**

Marketing fee

Mon:
Supper

viva.com

May 18

W.U.I. ONE B.V.
Eendrachtsweg 27, 3012LB
ID: NL864840937B01

Mon-
Supper

CUSTOMER RECEIPT

05/18/2026 - 20:23:04

SCOTIABANK VISA
************7023

SALE:
30.50 EUR

CONTACTLESS

No Signature Required

Transaction approved.
Please keep the receipt.

STAN: 757600 TID: 16452751
RRN: 613818757600 AUTH: 091455
TTC: 0W/832W/832 AID: A0000000031010
Order Code: 6139183844432751

www.viva.com

fri May 22

Train to Antwerp, Belgium & back to Rotterdam

Geldig op 22-05-2026

Enkele reis KI/Cl 2

Rotterdam C.
ANTWERPEN-CENTRAAL

Via <1184>Hazeldonk(Gr <1088>Eurocity Direct*
Antwerpen-Centraa*****

Niet geldig in Eurostar en EuroCity

Vertrek NL: check in. Aankomst NL: check uit

CIV Prijs€ 39,80

220526.0716 00-0018-7530-0955

Geldig op 22-05-2026

Enkele reis KI/Cl 2

Antwerpen-Centraal
ROTTERDAM C.

Via <1088>Antwerpen-Centraa*Eurocity Direct*
Hazeldonk(Gr)<1184>*****

Niet geldig in Eurostar en EuroCity

Vertrek NL: check in. Aankomst NL: check uit

CIV Prijs€ 39,80

220526.0716 00-0018-7530-0954

May 22 Fri Supper

fri night Supper

viva.com

W.U.I. ONE B.V.
Eendrachtsweg 27, 3012LB
ID: NL864840937B01

CUSTOMER RECEIPT

05/22/2026 - 21:08:28

SCOTIABANK VISA
************7023

SALE:
47.00 EUR

CONTACTLESS

No Signature Required

Transaction approved.
Please keep the receipt.

STAN 531795 TID 10432751
RRN 614219531795 AUTH 048668
TTC PW/877W/877 AID: A0000000031010
Order code. 6143191410432751

www.viva.com

893.212 Rotterdam C.

Customer's receipt

Station Rotterdam
Centraal
Stationssingel 10
3013 HA Rotterdam

Merchant ref.:
KVA8932121779426963

138103

Period: 6142
Transaction: 00083390
Visa Contactless
Token:
2002031221853754729

SCOTIABANK VISA
(A0000000031010)
Card: [redacted]7023
Card No: 02

PAYMENT
Date: 22/05/2026 07:16
Auth. code: 090708

Total:
81.20 EUR
Verified by PIN

ACCEPTED
Totaal: 1 product EUR 81,20 245516

GEEN VERVOERBEWIJS NO TRAINTICKET

Troy MacCulloch

From:	Lois Landry
Sent:	March 3, 2026 12:28 PM
To:	Troy MacCulloch
Subject:	Re: Approval for Travel

Approved

Get Outlook for iOS

From: Troy MacCulloch <CAO@richmondcounty.ca>
Sent: Tuesday, March 3, 2026 11:50:41 AM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Subject: Approval for Travel

HI Warden,

Looking for approval to travel to World Hydrogen Summit in Rotterdam from May 17- 22nd

Thanks

Troy

RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer

Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca

2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0

www.richmondcounty.ca

Martin Thomsen

From:	Robin Kieley <rkieley@energynl.ca>
Sent:	May 14, 2026 12:08 PM
To:	Robin Kieley
Cc:	Beverley Bishop; Judith.Baguley@international.gc.ca; Mike Howley; Power, Michelle; Coates, Andrew; Savary, Stephanie (ONB); Doug MacDonald
Subject:	Update for WHS Atlantic Canada Delegates
Attachments:	WHS Company Directory 1.pdf; French Pavilion.pdf

Some people who received this message don't often get email from rkieley@energynl.ca. Learn why this is important

Nova Scotia Nouvelle-Écosse | New Brunswick Nouveau-Brunswick | Prince Edward Island Île-du-Prince-Édouard | Newfoundland Labrador Terre-Neuve Labrador | Canada

Hi All,
Thank you for registering as part of the Atlantic Canadian delegation to the World Hydrogen Exhibition 2026! See below for a few updates and some new information on things with which you may have an interest.

Atlantic Canada Reception
For those of you who have registered for the reception, it is scheduled for 7-9 pm on Tuesday, May 19th at the Rotterdam Marriott, Weena 686, Rotterdam.

For those not registered but wishing to attend, **the registration deadline is today - Thursday, May 14th!**

Delegate Registration, Badges and App
You should now have received a confirmation of registration email from the World Hydrogen Summit and Exhibition.

We have printed the delegates' exhibition badges and will have them available for pickup at the Atlantic Canada Reception. Should you not be attending this reception, please contact me at above email or text (709) 315-4090, to make an alternative arrangement to receive your badge.

Also, if you have registered for the Summit (WHS conference sessions) you will need to print your own badge for that.

For access to the World Hydrogen Summit Networking App: Mobile app

Atlantic Canada Booth Location and Exhibition Hours
The Atlantic Canada Booth is located at **2D10B**

Exhibition Times are: *9:30 to 18:30* on May 20th and *9:30 to 17:30* on May 21st

Atlantic Canada Delegate Companies and Organizations

Attached is a directory of Atlantic Canadian companies and organizations participating as part of the official delegation.

Travel to the Ahoy Conference Centre in Rotterdam

Travel via train from Rotterdam Central Station, is quite easy. Take **Train D** (towards De Akkers) or **Train E** (towards Slinge) to the **Zuidplein** stop (7 stops from Rotterdam Central). AHOY will be straight ahead, about a 10 min walk when you exit the train platform at Zuidplein.

For that and other train travel in the area, the following *NS Travel Planner App* may be useful: https://www.ns.nl/en/travel-information/ns-app

Delegation Group Photo

We will be arranging a group photo of the delegation for **1:00 pm on Wednesday, May 20th** at the Atlantic Canada booth. Hope to see you all there!

Visit to Booth by Canadian Senators

On **Wednesday, May 20 at 2:45pm** the Honourable Raymonde Gagné, Speaker of the Senate of Canada and some of her Senate colleagues will be visiting the Atlantic Canada booth. This will provide Atlantic Canadian representatives with the opportunity to talk about the continued importance of green hydrogen production in Canada, their close relationship with Europe, and their prognosis for the future.

Nova Scotia Energy Tech Talk

A representative of the Department of Energy, Government of Nova Scotia will be speaking at the *H2 Tech Innovation Stage (Hall 6)* at **12:15 to 12:30** on **Thursday, May 21st** .

Opportunities with the Delegation from France

The French Pavilion will have 7 exhibitors in Hall 6, Booth 6B60. Attached you will find some information regarding their WHS delegation.

Business France will be hosting a **networking cocktail on May 20th at 12:30 PM**, and all members of our delegation are invited.

Business France is also open to arranging B2B meetings with their delegation. Should you wish to avail of this opportunity, please reach out to Juliette Mialet at juliette.mialet@businessfrance.fr and/or Albane Delaire at albane.delaire.int@businessfrance.fr identifying yourself as a member of the Atlantic Canadian delegation.

Canada-Netherlands Carbon Capture & Storage Workshop on Thursday, May 21st

You are invited to attend this workshop, which will connect Canadian and Dutch experts to exchange knowledge on carbon capture and storage (CCS), transport quality and policy.

The workshop aims to:

- share experiences on CO_2 transport quality standards, technical requirements, and regulatory frameworks;
- compare Canadian and Dutch approaches to CCS;
- identify best practices for CCS transport quality;
- strengthen knowledge sharing to advance CCS as a key tool in the energy transition.

Representatives from both countries will present their perspectives and lessons learned.

Time and location
*This session takes place on **Thursday, 21 May, from 15:30 to 17:00 at Dock 14.***

Participants can register via this link: World Hydrogen Summit & Exhibition 2026 | RVO.nl

Meeting Room - Canada's Embassy to the Kingdom of the Netherlands
The Canadian Embassy has a meeting room one floor above the Exhibition floor which will be set up for multiple B2Bs for Wednesday, May 20th. Companies are welcome to use the room for meetings if they wish, noting that several meetings may take place simultaneously. Please contact Judith Baguley, judith.baguley@international.gc.ca should you wish to book a time.

Travel to/From the Netherlands from Canada
Representatives from the Canadian Embassy wish to remind you of the newly implemented EU Entry/Exit System. There have been some delays at Schiphol airport when arriving or departing the country as passengers are being processed at the border. Travellers should allow sufficient time (particularly when leaving the country) to allow for queues at security and passport control.

Other Travel Information for Rotterdam: https://www.rotterdam.info/en/visit

If you need anything, I can be reached by email or text (709) 315-4090.

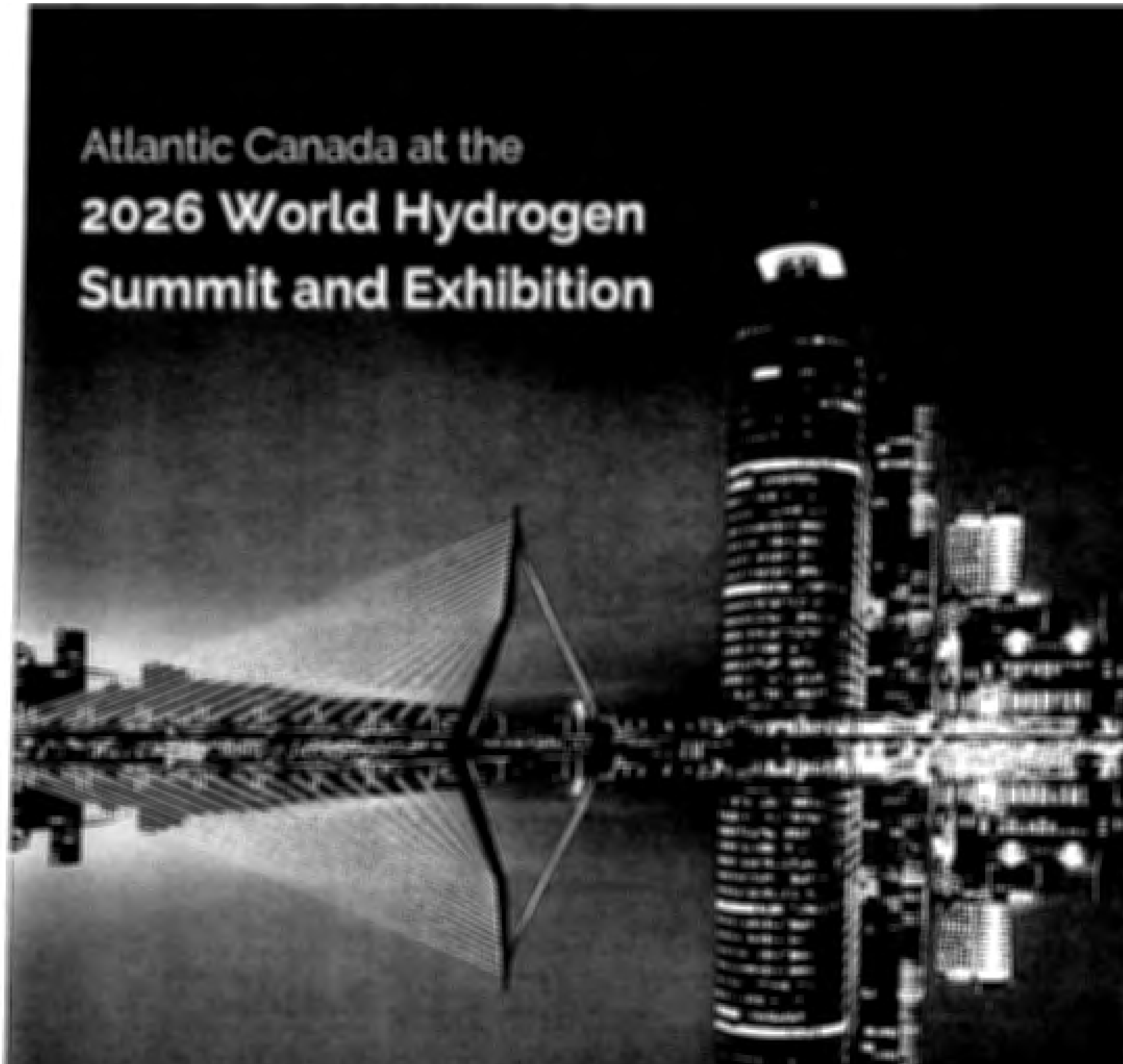
Safe travels. I look forward to seeing you all in Rotterdam!

Robin

Robin Kieley
Manager of Sustainable Energy Initiatives
Energy NL
709-758-6610 Ext. 210 | www.energynl.ca |

Energy NL

Atlantic Canada at the 2026 World Hydrogen Summit and Exhibition



Company & Description	Contact Information
Angler Solutions Angler Solutions is an innovation-driven consulting firm with international experience providing strategic advisory and project delivery services across the evolving energy and ocean technology sectors. Website: https://www.anglersolutions.ca/	Chad Fowlow
Belledune Port Authority The Port of Belledune is a premier deep-water facility located on the northeastern coast of New Brunswick, offering unmatched logistical advantages for businesses in a variety of sectors. With state-of-the-art infrastructure, expansive storage capabilities, and seamless access to international shipping routes, the Port of Belledune is strategically positions to support the efficient movement of goods and materials. Website: https://www.portbelledune.ca/	Denis Caron
Cape Breton Partnership The Cape Breton Partnership is Unama'ki – Cape Breton's private sector- led economic development organization that supports companies and entrepreneurs by promoting our island as a great place to live, work, and invest; growing a culture that values and celebrates creativity, innovation, and entrepreneurship; and connecting entrepreneurs and companies to the resources they need to succeed. Website: https://capebretonpartnership.com/	Jennifer MacNeil

Company & Description	Contact Information
Canadian Nuclear Laboratories (CNL) CNL is Canada's premier nuclear science and technology organization, and a world leader in developing nuclear technology for peaceful and innovative applications. Website: https://www.cnl.ca/	Justin Moores Don Ryland
Construction Labour Relations Association of NL (CLRA NL) The CLRA NL is the sole bargaining agent for all unionized employers engaged in the industrial, commercial and institutional sectors in the construction industry in Newfoundland and Labrador. They provide strong representation for their members in labour relations matters, negotiations of Provincial Agreements and to promote labour stability. Website: https://clranl.com/	Terry French
econext econext is a not-for-profit association with a mission to accelerate clean growth in Newfoundland and Labrador through a focus in three areas of activity: innovation, workforce, and net zero. Website: https://econext.ca/	Laura Barron
Energy NL Energy NL was founded in 1977 to represent the supply and service sector of the energy industry in the Province of Newfoundland and Labrador, Canada. Today Energy NL represents over 500 member organizations worldwide which are involved in, or benefit from, the energy industry of Newfoundland and Labrador. Website: https://energynl.ca/	Charlene Jonson Robin Kieley

Company & Description	Contact Information
EverWind EverWind is a Canadian company dedicated to helping accelerate the global transition to clean energy through the production of green hydrogen and ammonia. They are Canada's leading developer of large-scale clean fuels projects, harnessing Atlantic Canada's world-class wind resources. Their wind farms will supply renewable power to produce low carbon fuels for international markets, while also creating opportunities to support cleaner industries and energy use here at home. Website: https://everwindfuels.com/	Daniel Lee Matthew Tinari
Exploits Valley Renewable Energy Corporation (EVREC) EVREC, a joint venture between Abraxas Power and EDF power solutions, is building one of the world's largest energy transition projects in Botwood, Newfoundland and Labrador, Canada. EVREC will produce up to 180,000 tonnes of zero-carbon hydrogen and approximately 1 million tonnes of green-certified ammonia every year, injecting $9.3B into the FDP and creating 40,700 person-years of employment. Website: https://evrec.ca/	Kelly Castledine
Exploits Valley Port Corporation The Port is a strategic deepwater facility located on Newfoundland's north coast, offering vital maritime services to regional and international clients. The Port supports both long-term leases and short-term arrangements, fostering a flexible business environment. Website: https://portofbotwood.ca/	Jeff Saunders Scott Sceviour

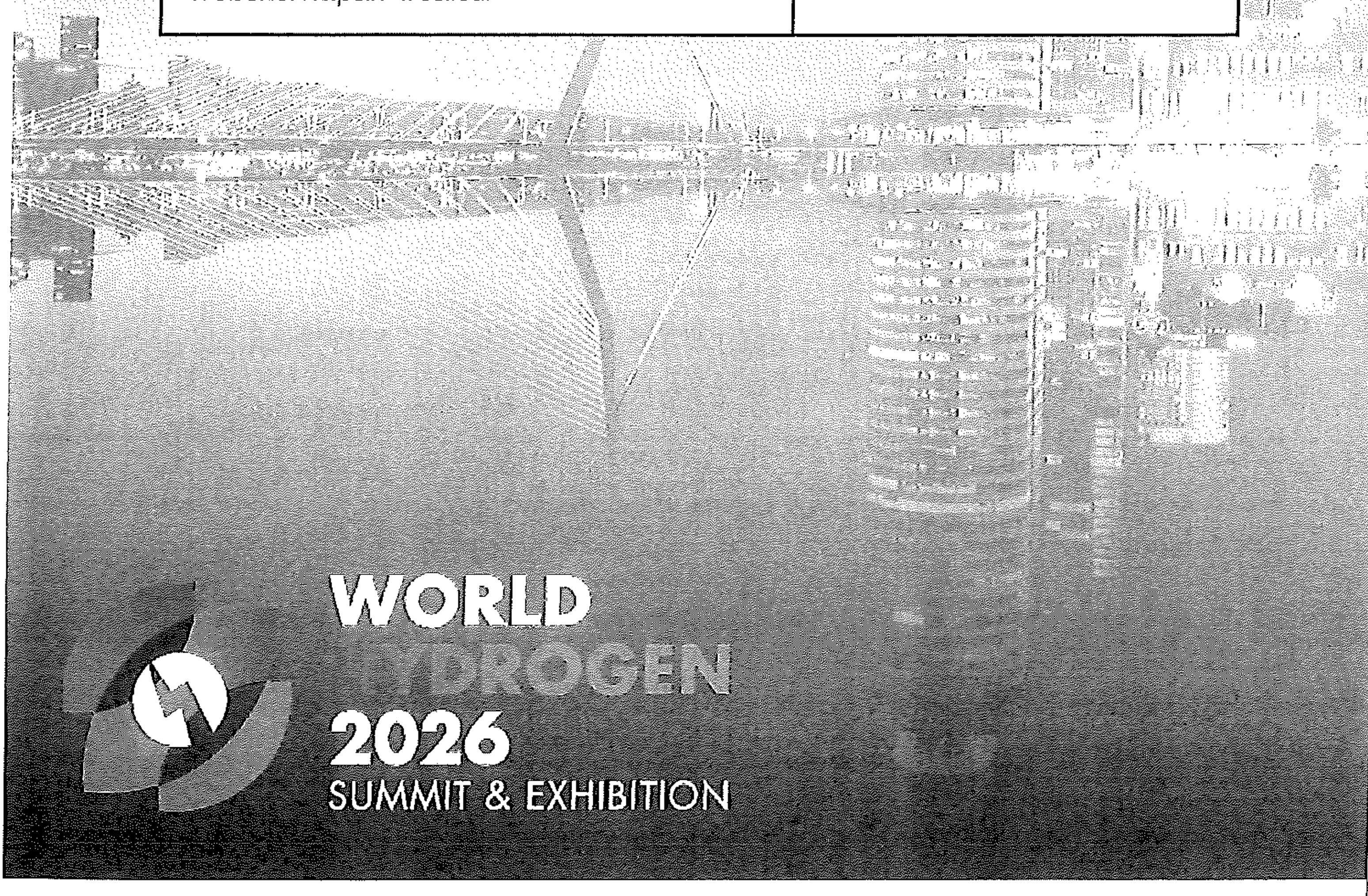
Company & Description	Contact Information
H2CanFly H2CanFly is a pan-Canadian initiative to drive innovation, economic growth, and environmental stewardship through the development of sustainable aviation technologies for commercial and defence applications. Website: https://h2canfly.com/	Eric Lefebvre
Hydrogen Optimized Hydrogen Optimized is a leading Canadian supplier of clean hydrogen solutions. They design, manufacture and sell large-scale clean hydrogen production systems. The company's patented RuggedCell™ water electrolysis system enables clean hydrogen plants up to gigawatt scale. Website: https://www.hydrogenoptimized.com/	Bryce Conacher
Invest Nova Scotia Invest Nova Scotia is the province of Nova Scotia's business development agency. They provide venture capital and start-up support, scale-up and export development services, and investment attraction incentives. Their work focuses on six priority sectors: defence and aerospace, energy and cleantech, natural resources, fisheries and agriculture, housing and construction, and AI and the digital economy. Website: https://investnovascotia.ca/	Suzanne Fraser

Company & Description	Contact Information
Landmark Surveys Landmark offers specialized services in legal land surveying, UAV LiDAR & photogrammetry, marine hydrography, terrestrial lidar scanning, construction layout, topographic surveys, dimensional control, precision surveying, drafting, GIS, and general survey consulting. We provide legal land surveying for private residential, commercial, Crown Lands, cabin lots, subdivisions, and geomatics engineering solutions for mining & energy, utilities, construction, environmental, transportation, and R&D. Website: https://www.landmarksurveys.ca/	Brad Eisan
Municipality of the County of Richmond / Town of Port Hawkesbury Richmond County is a small county in Nova Scotia with big prospects. Its history is deeply rooted in the fishing and shipbuilding industries. Richmond's location, competitive business climate and welcoming attitude make it the ideal place to grow a business. Website: https://www.richmondcounty.ca/	Troy MacCulloch Martin Thomsen
North Atlantic North Atlantic has operated in Newfoundland and Labrador for over 30 years across a range of services including commercial fuel transportation, gas stations and convenience stores, marine bunkering, and more recently green energy. Their proposed wind to hydrogen project in the Placentia Bay and Trinity Bay regions on the Island portion of the province will include the installation of an onshore wind farm to power the production of green hydrogen for export to global markets. Website: https://northatlantic.ca/	Jeff Murphy Peter Miles

Company & Description	Contact Information
Nova Scotia Department of Energy The Department of Energy, Government of Nova Scotia, supports the use and development of energy resources to help increase energy security, create jobs, grow the economy and create social benefits. They help develop local, renewable energy and clean energy solutions to create new economic opportunities, reduce greenhouse gas emissions and save people money on their energy bills. Website: https://www.novascotia.ca/government/energy	Toby Balch Shawna Eason
Pedal & Shift Consulting Pedal & Shift connects technical service companies to new sustainable business opportunities across Atlantic Canada and Europe. They guide companies through the green economy landscape to efficiently grow their business providing them with the right strategy shifts and steady, purposeful facilitation of sales and partnerships to help conquer any terrain. Pedal & Shift navigates key markets across Atlantic Canada, the Netherlands, Iceland, Denmark, Belgium, the United Kingdom, and Germany to connect businesses with meaningful opportunities and trusted networks. Website: https://pedalandshift.com/	Amy Stoodley Throne
Solas Energy Consulting Solas Energy leads the way in helping companies and organizations achieve a sustainable, zero-carbon future. Specializing in renewable energy, energy storage, hydrogen, zero-emission vehicles (ZEV) mobility, grid modernization, and climate change solutions, they support utility and commercial scale projects throughout their project life cycle. Website: https://solasenergy.com/	Paula McGarrigle Lara Wehbe

Company & Description	Contact Information
Stewart McKelvey Stewart McKelvey is a full-service, Canadian law firm with more than 250 lawyers across six offices in Atlantic Canada . For over 35 years, they have been a trusted partner to clients navigating opportunity and change – offering strategic legal advice, responsive service, and the strength of one of the country's 20 largest firms. Website: https://stewartmckelvey.com/	John Samms Allison Whelan
Trades NL Trades NL is an umbrella labour organization which promotes and coordinates the interests of 14 building and construction trades unions and their international affiliates operating in the province of Newfoundland and Labrador. Trades NL, through its affiliates, represents thousands of Newfoundlanders and Labradorians working to build prosperity in their province. Website: https://tradesnl.com/	Bob Fiander John Leonard
Universal Kraft Universal Kraft solutions range from small hydro, wind, solar, waste-to-energy and water saving technologies to energy storage solutions, green hydrogen and green ammonia. As a developer of large-scale, ground-based energy projects, their vision is to start with standardized, medium-sized and scalable production units to optimise grid constraints and energy output, also with a focus on off-grid communities. From a dual Swedish/Iberian starting point, Universal Kraft currently operates in Canada, Portugal, Spain, Sweden and the United Kingdom. Website: https://universalkraft.com/	Frederik Eckersten

Company & Description	Contact Information
Waterford Energy Services – Waterford Subsea Inc. (WESI) Waterford is led by industry professionals, each bringing decades of expertise. With in-house Subsea, Electrical, Naval Architect, Offshore Wind, Petroleum, QAQC, Subsurface and Software Solutions, WESI focuses on renewable and non-renewable energy projects. Website: https://wesi.ca/	Phil Nash Nick House



MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	troy macculloch	Period Covered			
		From: (yyyy-mm-dd)	1-Jun-26	To: (yyyy-mm-dd)	30-Jun-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
2-Jun-26	LLWU - Pumphouse Design meeting with LLWU, Everwind and Dillon Consultants in PH and then to St Peters	92	
17-Jun-26	Joint Dec Comm - PH - travel from Arichat to PH and back to Louisdale and then home in St Peters	94	
18-Jun-26	Superport - Travel from St Peters to Dundee and back to Louisdale	68	

Mileage Total (km)	Total Mileage Expense	$149.61	Total Other Expense	$0.00
254				

Total Amount Being Claimed	$149.61
Claimant Signature:	Troy MacCulloch
Submission Date:	23 June, 2026
Approval Signature:	
GL Code:	

ASB 3

Goods Rec'd. Date.................... Initial.........
Prices Checked.........................
Add. & Ext. Checked.........................
Approval for Payment.........................
Discount Date.........................
Paid by Cheque No.........................
Distribution: Acc't. No. 60 212 2120 212130

*office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	troy macculloch		
Departure Date:	June 9, 2026	**Return Date:**	June 12, 2026
Departure Time:	10:00 AM	**Return Time:**	4:00 PM
Purpose of Travel:	AMANS Spring Conference - digby		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	June 9 from NG to Digby	344	☑	☐	☑	☑	$65.00 ✓
Day 2	10-Jun-26	15	☑	☑	☐	☑	$60.00 ✓
Day 3	11-Jun-26	15	☑	☑	☐	☐	$30.00 ✓
Day 4	12-Jun-26	359		☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km) 733 ✓	**Total Mileage Expenses**	**$431.74** ✓	**Total Meal Expenses**	**$155.00** ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	Dockside Suites.

	Other Expense Description	Other $
Day 1	june 9 - travel to digby and then virtual meetings on Tuesday evening with council	
Day 2	june 10 - AMANS Board meeting at 10 am, Meeting with Mun Affairs and Exec Meetings	
Day 3	June 11 and 12 - conference and travel home	
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	**$586.74**
Claimant Signature:	[signature]
Submission Date:	16 June, 2026
Approval Signature:	[signature]
GL Code:	

HST

Goods Rec'd. Date.................Initial

Prices Checked.................

Add. & Ext. Checked.................

Approval for Payment.................

Discount Date.................

*office use

Paid by Cheque No.................

Distribution: Acc't. No.................

10 212 2120 212130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Troy MacCulloch

From:	Lois Landry
Sent:	June 3, 2026 3:48 PM
To:	Troy MacCulloch
Subject:	Re: Approval for travel

Approved

Thanks
Lois

Get Outlook for iOS

From: Troy MacCulloch <CAO@richmondcounty.ca>
Sent: Wednesday, June 3, 2026 3:00:01 PM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Subject: Approval for travel

Hi Warden,

Looking for approval to travel for the Amans Spring Conference in Digby – June 9-12

Troy

RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer
Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca
2357 Hwy 206, P.O Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

amans

ASSOCIATION OF MUNICIPAL ADMINISTRATORS NOVA SCOTIA

PROGRAM AT A GLANCE

WEDNESDAY, JUNE 10		
9:30 a.m. – 3:30 p.m.	Rules of Order & Meeting Processes	Salon C
11:03 a.m. Start	Golf Tournament - *Sponsored by Government Frameworks*	Digby Pines Golf Course
1:00 p.m. – 3:30 p.m.	Harm Reduction & De-Escalation Training	Salon A
1:00 p.m. – 3:30 p.m.	Understanding the Fundamentals of Municipal Records Management	Salon B
1:00 p.m. – 3:30 p.m.	MFO Session	Digby Hall
4:00 p.m. – 5:30 p.m.	CAO Session *(CAOs Only)*	Garden Room
7:00 p.m. – 10:00 p.m.	Opening Reception & Conference Registration	Grand Lounge
THURSDAY, JUNE 11		
7:00 a.m. – 8:00 a.m.	Morning Runs with Jeff Sunderland	Meet in Lobby
8:15 a.m. – 9:00 a.m.	Registration Desk	Digby Hall Lobby
8:30 a.m. – 8:45 a.m.	Morning Coffee & Networking	Salon A & B
8:45 a.m. – 9:00 a.m.	Conference Welcome & Opening Remarks	Digby Hall
9:00 a.m. – 10:00 a.m.	**Opening Keynote** – The Human Infrastructure of Municipal Work – *Sponsored by Hub International*	Digby Hall
10:00 a.m. – 10:30 a.m.	Refreshment & Networking Break	Salon A & B
10:30 a.m. – 11:30 a.m. *CONCURRENT SESSIONS*	A1: Leading Difficult Conversations in Municipal Workplaces	Salon C
	A2: Cybersecurity Readiness for Municipal Leaders - *Sponsored by Government Frameworks*	Digby Hall
11:40 a.m. – 12:30 p.m.	The Power of Planning – *Sponsored by Nova Scotia Power*	Digby Hall
12:30 p.m. – 1:15 p.m.	Lunch	Churchill's Restaurant & Garden Room
1:15 p.m. – 2:15 p.m. *CONCURRENT SESSIONS*	B1: Water Management 101	Digby Hall
	B2: Implementing the Built Environment Accessibility Standard	Salon C
2:15 p.m. – 2:45 p.m.	Refreshment & Networking Break	Salon A & B
2:45 p.m. – 3:30 p.m.	Provincial Update	Digby Hall
4:00 p.m. – 5:00 p.m.	Washer Toss & Wind Down	Front Lawn
6:00 p.m. – 7:00 p.m.	Whitecaps BBQ Buffet *(Ticketed Event)*	Digby Hall
7:00 p.m. – 9:30 p.m.	Casino Night – *Sponsored the Town of Digby*	Grand Lounge
9:00 p.m. – 12:00 a.m.	Hospitality Suite – *Sponsored by Renewall Energy Inc.*	Executive Cottage (#29)
FRIDAY, JUNE 12		
7:00 a.m. – 8:00 a.m.	Morning Runs with Jeff Sunderland	Meet in Lobby
8:45 a.m. – 9:00 a.m.	Morning Coffee & Networking	Salon A & B
9:00 a.m. – 10:00 a.m.	**Closing Keynote** – One Toolbox Leadership™	Digby Hall
10:00 a.m. – 10:30 a.m.	Refreshment & Networking Break	Salon A & B
10:30 a.m. – 11:30 a.m. *CONCURRENT SESSIONS*	C1: AI - What's Next?	Digby Hall
	C2: Recruitment, Retention, and Workplace Pressures in Municipal Government	Salon C
11:30 a.m. – 12:15 p.m.	Managing Public Conflict and Community Polarization	Digby Hall
12:15 p.m. – 12:30 p.m.	Closing Ceremonies & Grand Prize Draws	Digby Hall

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Clayton MacMillan		
Departure Date:	April 8, 2026	**Return Date:**	April 11, 2026
Departure Time:	7:00 AM	**Return Time:**	7:00 AM
Purpose of Travel:	Attend Martime Municipal IT Teams meeting and ATLSECCON 2026 Cyber-Security Conference in Halifax, NS.		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Travel to Halifax from Richmond	313	☑	☐	☑	☑	$65.00 ✓
Day 2	Day in Halifax		☑	☐	☑	☑	$65.00 ✓
Day 3	Day in Halifax		☑	☐	☑	☑	$65.00 ✓
Day 4	Travel to Richmond from Halifax	313	☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	**Total Mileage Expenses**		**Total Meal Expenses**	
626 ✓		**$368.71** ✓		**$195.00** ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☐	**Name of Hotel:**	Sutton Place Hotel

	Other Expense Description	Other $
Day 1	Stay at Sutton Place Hotel (charges made to personal CC, see attached)	343.14
Day 2	Stay at Sutton Place Hotel (charges made to personal CC, see attached)	343.14
Day 3	Stay at Sutton Place Hotel (charges made to personal CC, see attached)	343.14
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	**$1,029.42** ✓

Total Amount Being Claimed	**$1,593.13**
Claimant Signature:	
Submission Date:	May 12, 2026
Approval Signature:	
GL Code:	

1151

*office use

Goods Rec'd. Date.................. Initial C
Prices Checked.................. g
Add. & Ext. Checked.................. g
Approval for Payment.................. g
Discount Date..................
Paid by Cheque No..................
Distribution: Acct. No. 1/02122/160 212590

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Municipal IT Meeting Description

The Municipal IT meeting I attended on April 8, 2026 from 1PM to 6PM was organized by Jay Redmond, IT Manger of Truro as a place for Municipal IT Teams from around the Maritimes to meet one day prior to the ATLSECCON 2026 Conference. All Municipal IT teams from around the Maritimes were invited and provided with an opportunity to raise IT related discussion topics during the meeting. There was no set agenda for the meeting, but some topics discussed included Microsoft licensing, Microsoft Purview usage, AI usage, Firewall providers, VOIP telephony providers, Cloud Storage providers, and many other IT related concerns, issues, and ideas.

Clayton MacMillan

ATLSECCON 2026

[F] Full Schedule [P] Plenary [T] Track 1 [R] Track 2 [C] Track 3 [K] Track 4 [A] Track 5 [6] Track 6

[7] Track 7 [W] Workshop

APRIL 9 • THURSDAY

7:30am – 9:00am	F	**Registration Opens**	Argyle Atrium
7:30am – 9:15am	F	**Continental Breakfast Buffet**	Ballroom Level: Salon
8:00am – 9:15am	F	**Activity Villages & Amenities Open**	Ballroom Level: Salon
8:00am – 9:15am	F	**Sponsor Trade Show & Platinum Suites Open**	Convention Hall Level
8:45am – 9:15am	P	**The New Wave of ATLSECCON Opening Program Kick-off**	Ballroom
9:15am – 10:15am	P	**Opening Keynote - Dangerous Data** *Speakers: Wendy Nather*	Ballroom
10:15am – 10:45am		**Dell Suite 103 - Ask the Expert: Resiliency – Securing Infrastructure in a Constantly Attacked World**	103
10:15am – 11:00am	F	**Sponsor Trade Show Connections - Fresh coffee will be available at stations located on all 3 levels during this time frame**	Convention Hall Level
10:15am – 11:15am	W	**CrowdStrike Suite 101: Tradecraft Games**	101
11:00am – 11:45am	T	**Regulated Insecurity - Medical Device Requirements and Risk** *Speakers: Alan Spurway*	Ballroom
11:00am – 11:45am	R	**Fortune Tiger: A Tale of Subdomain Takeover** *Speakers: Alexander Scheibler*	Argyle Suite 1
11:00am – 11:45am	C	**Beyond CVSS: Detecting Phantom Critical Vulnerabilities (PCV) in APT Attack Paths Using AI-Driven Ex** *Speakers: Amro Haddadah, Dariia Kulikova*	Argyle Suite 2
11:00am – 11:45am	K	**The Five People You Meet in Cybersecurity: Lessons in Trust, Failure, and Leadership** *Speakers: Amy Yee*	Argyle Suite 3
11:00am – 11:45am	A	**Bursting Your CISO Bubble** *Speakers: Andrew Hay*	201
11:00am – 11:45am	6	**The Evolution of Security Through the Endpoint** *Speakers: Chris Gaba*	202
11:00am – 11:45am	7	**RAGe Against the Machine: AI-Powered Compliance and Cybersecurity** *Speakers: Brennan Lodge*	501/502
11:45am – 1:00pm	F	**Buffet Lunch Service & Sponsor Trade Show Connections**	Convention Hall Level Ballroom C
1:00pm – 1:45pm	T	**Who Cybersecurity Leaves Behind: Risk, Awareness, and the Human Cost for Small & Rural Businesses** *Speakers: Ashley Burke, Finn Howell*	Ballroom
1:00pm – 1:45pm	R	**War Stories from the Trenches** *Speakers: Brendan Hohenadel*	Argyle Suite 1

1:00pm – 1:45pm	C	**Information Privacy in a Connected World** *Speakers: Sara Miller, Dana Robertson*	Argyle Suite 2
1:00pm – 1:45pm	K	**Your Personal Board of Directors: A Framework for Cybersecurity Career Growth** *Speakers: Richard Rieben*	Argyle Suite 3
1:00pm – 1:45pm	A	**Why Smart People Click: The Uncomfortable Truth About Phishing, Training, and Human Failure** *Speakers: David Shipley*	201
1:00pm – 1:45pm	6	**Playing Defense - Improving Blue Team Skills Through Competitions** *Speakers: Dmitriy Beryoza*	202
1:00pm – 1:45pm	7	**From Pets To Cattle To Agents: Evolving Identity And Security For Workloads** *Speakers: Dwayne McDaniel*	501/502
1:45pm – 2:00pm	F	**Networking Break/Transition to Tracks**	Convention Hall Level
1:45pm – 2:15pm		**Dell Suite 103 - Ask the Expert: Resiliency – Detecting Threats Before They Become Disasters**	103
1:45pm – 2:45pm	W	**CrowdStrike Suite 101: Tradecraft Games**	101
2:00pm – 2:45pm	T	**AI Security: Nailing Jelly To The Wall** *Speakers: Dave Lewis*	Ballroom
2:00pm – 2:45pm	R	**Detecting Malware via HTTPS Analysis** *Speakers: Eric Conrad*	Argyle Suite 1
2:00pm – 2:45pm	C	**The Risk Gap: How Shrinking Security Teams Create Invisible Attack Paths** *Speakers: Shruti Mukherjee*	Argyle Suite 2
2:00pm – 2:45pm	K	**Leadership - The Secret Recipe** *Speakers: Krishna Raj Kumar, Gary Robitaille*	Argyle Suite 3
2:00pm – 2:45pm	A	**Lessons Learned From Many Years of Digital Forensic Analysis** *Speakers: Greg Bembridge*	201
2:00pm – 2:45pm	6	**Take Off - It's Our Great White North! Cyber Threats to Canada's Arctic** *Speakers: Cheryl Biswas*	202
2:00pm – 2:45pm	7	**Beyond the Silos: Operationalizing Exposure Management in a Fragmented Landscape** *Speakers: Tara Jaques*	501/502
2:45pm – 3:00pm	F	**Networking Break/Transition to Tracks - Fresh coffee will be available at stations located on all 3 levels during this time frame**	Convention Hall Level
3:00pm – 3:45pm	T	**Finding Public Files… That Were Never Meant to Be Public** *Speakers: Ionatan Waisgluss*	Ballroom
3:00pm – 3:45pm	R	**Resilience Through Community: Strengthening Canada's Cyber Ecosystem** *Speakers: Jarett Parent*	Argyle Suite 1
3:00pm – 3:45pm	C	**Your AI Agents Are Lying To You** *Speakers: Jason Keirstead*	Argyle Suite 2
3:00pm – 3:45pm	K	**Cybersecurity is Always and Everywhere a Risk Management Function** *Speakers: Jason Murray*	Argyle Suite 3
3:00pm – 3:45pm	A	**Strength in Unity: Safeguarding Canada in a Shifting Cyber Era** *Speakers: Jean-Philippe Racicot*	201
3:00pm – 3:45pm	6	**Scaling Security Maturity: The ARMADA Initiative for Product and Risk Alignment** *Speakers: Jeff Hann*	202

3:00pm – 3:45pm	7	**Beyond the 9-to-5: Designing Your InfoSec Career With Optionality** *Speakers: Jeff Parker*	501/502
3:00pm – 5:00pm		**Dell Technologies Suite 103: Hosted Happy Hour (RSVP Required. Please See Description)**	103
3:45pm – 4:00pm	F	**Networking Break/Transition to Tracks**	Convention Hall Level
4:00pm – 4:45pm	T	**Winning Executive Support for Cyber Initiatives** *Speakers: Jennifer Hutton*	Ballroom
4:00pm – 4:45pm	R	**Defence Through Deception** *Speakers: Jon Moore*	Argyle Suite 1
4:00pm – 4:45pm	C	**The Resilience Factor** *Speakers: Simon Robinson, Joye Purser*	Argyle Suite 2
4:00pm – 4:45pm	K	**I Think I'm Doing It Wrong, but It Seems to Work: How I Try to Lead Without Losing My Style** *Speakers: Julien Richard*	Argyle Suite 3
4:00pm – 4:45pm	A	**Product Security for Military Platforms** *Speakers: Karen Peori*	201
4:00pm – 4:45pm	6	**Business Email Compromise Investigations** *Speakers: Karren Jensen*	202
4:00pm – 4:45pm	7	**"Flipping Out" over RFID/NFC cards and Building/Hotel Guest Room Access. Hacker or Hobbyist?** *Speakers: Ken Johnston*	501/502
4:45pm – 6:00pm	F	**Dinn's Donair Reception**	Convention Hall Level
6:00pm – 6:00pm	F	**Day 1 Ends**	Convention Hall Level

[F] Full Schedule [P] Plenary [T] Track 1 [R] Track 2 [C] Track 3 [K] Track 4 [A] Track 5 [6] Track 6 [7] Track 7 [W] Workshop

APRIL 10 • FRIDAY

8:00am – 9:15am	F	**Activity Villages & Amenities Open**	Ballroom Level: Salon
8:00am – 9:15am	F	**Continental Breakfast Buffet**	Ballroom Level: Salon
8:00am – 9:15am	F	**Registration Opens**	Argyle Atrium
8:00am – 9:15am	F	**Sponsor Trade Show & Platinum Suites Open**	Convention Hall Level
8:45am – 9:15am	P	**Plenary: Recap & Reset**	Ballroom
9:00am – 9:15am		**Networking Break and Transition**	Vendor Area
9:15am – 10:00am	T	**Data Protection Done Right: Security Strategies to Prevent Backdoors Before They Start** *Speakers: Kirsten Stoner, Tyler Jurgens*	Ballroom
9:15am – 10:00am	R	**Carrier Pigeon - Decentralized Communication with LoRa** *Speakers: Leonardo Lees*	Argyle Suite 1
9:15am – 10:00am	C	**This Analysis Will Self-Destruct in 48 Hours: Defusing MUTANT SPIDER's SleepyMutagen Time Bomb** *Speakers: Lilly Chalupowski*	Argyle Suite 2
9:15am – 10:00am	K	**The 5 W's and the How of Compliance** *Speakers: Linda Milton*	Argyle Suite 3
9:15am – 10:00am	A	**Silent Service: Periscope Perspectives on Three Classes of Digital Forensics** *Speakers: Manuel Charette, C|CISO, CISSP*	201
9:15am – 10:00am	6	**MCP this, MCP that, who in Security benefits from Agentic Models?** *Speakers: Megan Doherty*	202
9:15am – 10:00am	7	**Building Agentic AI Workflows with xAI on Vertex AI: From Code to Action** *Speakers: Mohamed Mortadha Manai*	501/502
10:00am – 10:30am		**Dell Suite 103 - Ask the Expert: Resiliency – Responding & Recovering When (Not If) You're Hit**	103
10:00am – 11:00am	F	**Sponsor Trade Show Connections - Fresh coffee will be available at stations located on all 3 levels during this time frame**	Convention Hall Level
10:00am – 11:30am	W	**CrowdStrike Suite 101: Tradecraft Games (Pre-reg required. Link in description)**	101
11:00am – 11:45am	T	**When AI Broke Your Security Model: What Still Works, What's Dead, and What to Fix First** *Speakers: Pascal Fortin*	Ballroom
11:00am – 11:45am	R	**Secrets in Silicon Trash: Exploring Consumer IoT Credential Storage** *Speakers: Colin O'Flynn, Brian Peters*	Argyle Suite 1
11:00am – 11:45am	C	**Harnessing ROC n ROL to Enhance Business Decisions** *Speakers: Paul-Charife Allen*	Argyle Suite 2
11:00am – 11:45am	K	**Cyber Deception 2.0: Adaptive Honeynets and Canary Intelligence in Production** *Speakers: Peter Morin*	Argyle Suite 3
11:00am – 11:45am	A	**The Identity Crisis** *Speakers: Philip Cousins*	201

11:00am – 11:45am	6	**Using Modern Cyber Frameworks to Tackle the Cyber Insurance Challenge** *Speakers: Pierre-David Oriol*	202
11:00am – 11:45am	7	**Practical AI Governance for Sentients** *Speakers: Qasim Ijaz*	501/502
11:45am – 1:00pm	F	**Buffet Lunch Service & Sponsor Trade Show Connections**	Convention Hall Level Ballroom C
1:00pm – 1:45pm	T	**Incident Response Lessons learnt from the Front Line** *Speakers: Rick Woo, Vijay Krishnamoorthy*	Ballroom
1:00pm – 1:45pm	R	**Darkspace: Leveraging Unused Public IP Space as an Early Warning System** *Speakers: Rob Poirier*	Argyle Suite 1
1:00pm – 1:45pm	C	**Beyond the Tabletop: Innovating Incident Response Testing in the Maritime Industry** *Speakers: Robert Horwood*	Argyle Suite 2
1:00pm – 1:45pm	K	**Privacy Debt: The Refactor You Didn't Budget For** *Speakers: Ross Saunders*	Argyle Suite 3
1:00pm – 1:45pm	A	**Words of Prey: Exploiting LLMs** *Speakers: Ryan VanSickle*	201
1:00pm – 1:45pm	6	**A Song of Shells and Findings: Storytelling your Pentests** *Speakers: Samuel Hansen*	202
1:00pm – 1:45pm	7	**Vibe Coding vs Vibe Crime – How bad actors and defenders are leveraging AI differently** *Speakers: Shannon Murphy*	501/502
1:45pm – 2:00pm	F	**Networking Break/Transition to Tracks**	Convention Hall Level
1:45pm – 2:45pm	W	**CrowdStrike Suite 101: Tradecraft Games**	101
2:00pm – 2:45pm	T	**Proving CMMC L2 & CPCSC L2 Readiness for Canadian SMEs in 180 days** *Speakers: Steeve Tsayo*	Ballroom
2:00pm – 2:45pm	R	**The Fundamental Interconnectedness of All Things - Cyber Edition** *Speakers: Steve Bowers*	Argyle Suite 1
2:00pm – 2:45pm	C	**I Built an AI Powered Social Media Bot that Steals your Credit Card Information** *Speakers: Ian MacMillan*	Argyle Suite 2
2:00pm – 2:45pm	K	**When the Plan Doesn't Exist: Agile Business Continuity and Disaster Recovery** *Speakers: Tarek Habib*	Argyle Suite 3
2:00pm – 2:45pm	A	**What 30 Years of Firewall Technology Taught Us** *Speakers: Garry Coldwells*	201
2:00pm – 2:45pm	6	**Honey, Why is The Power Bill so High? An Introduction to Home Labs** *Speakers: Brian Hennigar*	202
2:00pm – 2:45pm	7	**Catching Smoke: Detection Strategies for Covert Channels** *Speakers: Derek Halfyard*	501/502
2:45pm – 3:00pm	F	**Networking Break/Transition to Tracks**	Convention Hall Level
3:00pm – 3:00pm	F	**Sponsor Trade Show Closes**	Convention Hall Level
3:00pm – 4:00pm	P	**Closing Keynote - Humans Are Awesome At Decision Making** *Speakers: Andy Ellis*	Ballroom
4:15pm – 5:00pm	P	**Closing Remarks & Passport Grand Prize Draws**	Ballroom
5:00pm – 5:00pm	F	**Day 2 Ends**	Convention Hall Level

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'C' Out of County Travel and Expense Claim Form

Travel and Expense Claim

Rate $0.5932

Name of Claimant:	Clayton MacMillan	
Destination:	Halifax, NS - Sutton Place Hotel, 1700 Grafton St, Halifax, NS B3J 2C4	
Purpose of Travel:	Attend Meeting of Municipalities April 8 & ATLSECCON Conference April 9-10, 2026	
Departure Date/Time:	08-Apr-26	7:00 AM
Return Date/Time:	11-Apr-26	7:00 AM
Approval to Travel :		

Description			Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	626.00		313.00	0.00		313.00	0.00	626.00
Total Cost of Mileage:	$371.34		$185.67	$0.00	$0.00	$185.67	$0.00	$371.34
Accomodation/Hotel Nan	Sutton Place Hotel		$343.14	$343.14	$343.14	$0.00	$0.00	$1,029.42
(Indicate if Direct Bill or Provide Receipt)								
Meals: Breakfast		$20						$0.00
Lunch		$25	$25.00	$25.00	$25.00			$75.00
Dinner		$30	$30.00	$30.00	$30.00			$90.00
Other Meals (Receipts Required)								$0.00
Incidentals ($10 per overnight stay)			$10.00	$10.00	$10.00			$30.00
Taxi/Parking/Tolls (Receipts Required)								$0.00
Total Amount Being Claimed			$593.81	$408.14	$408.14	$185.67	$0.00	**$1,595.76**

Written Travel Report - Policy Requirements (Section 4. b i)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel and indicate if the 80% attendance threshold has been met.

I confirm that I attended 80% or more of the conference I attended: Initial CM N/A _____

All claims are to be submitted not later than 60 days after return.

Claimant Signature: Clayton MacMillan

Date Submitted: April 28, 2026

Travel Approved by Supervisor: [signature]

GL Code:

THE MUNICIPALITY OF THE COUNTY OF LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'C' Out of County Travel and Expense Claim Form

Travel and Expense Claim

Rate $0.5932

Name of Claimant:	Clayton MacMillan	
Destination:	Halifax, NS - Sutton Place Hotel, 1700 Grafton St, Halifax, NS B3J 2C4	
Purpose of Travel:	Attend Meeting of Municipalities April 8 & ATLSECCON Conference April 9-10, 2026	
Departure Date/Time:	08-Apr-26	7:00 AM
Return Date/Time:	11-Apr-26	7:00 AM
Approval to Travel :	04 feb 26.	

Description		Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	626.00	313.00	0.00		313.00	0.00	626.00
Total Cost of Mileage:	$371.34	$185.67	$0.00	$0.00	$185.67	$0.00	$371.34
Accomodation/Hotel Nan	Sutton Place Hotel	$286.35	$286.35	$286.35	$0.00	$0.00	$859.05
(Indicate if Direct Bill or Provide Receipt)							
Meals: Breakfast	$20						$0.00
Lunch	$25	$25.00	$25.00	$25.00			$75.00
Dinner	$30	$30.00	$30.00	$30.00			$90.00
Other Meals (Receipts Required)							$0.00
Incidentals ($10 per overnight stay)		$10.00	$10.00	$10.00			$30.00
Taxi/Parking/Tolls (Receipts Required)							$0.00
Total Amount Being Claimed		$537.02	$351.35	$351.35	$185.67	$0.00	**$1,425.39**

Written Travel Report - Policy Requirements (Section 4. b i)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel and indicate if the 80% attendance threshold has been met.

I confirm that I attended 80% or more of the conference I attended: Initial CM N/A ______

All claims are to be submitted not later than 60 days after return.

Claimant Signature: Clayton MacMillan

Date Submitted: April 28, 2026

Travel Approved by Supervisor:

GL Code:

The Sutton Place Hotels

INFORMATION INVOICE | Sutton Place Hotel Halifax

Clayton MacMillan
2357 Hwy 206
Arichat NS B0E1A0
Canada

Print Date 4/17/26

Room No. 1913
Arrival 04/08/26
Departure 04/11/26
Conf. No. 591604088
Folio No. HAL
GST No. 814976585 RT 0001

Group Code: ATLSECCO

Date	Description	Charges CAD	Credits CAD
04/08/26	Room Charge	269.00	
04/08/26	Room - Halifax DMF	8.07	
04/08/26	Room - HST	38.79	
04/08/26	ECO Fees	2.00	
04/08/26	HST - ECO Fees	0.28	
04/08/26	Guest Self Parking	21.93	
04/08/26	Parking Tax - HST	3.07	
04/09/26	Room Charge	269.00	
04/09/26	Room - Halifax DMF	8.07	
04/09/26	Room - HST	38.79	
04/09/26	ECO Fees	2.00	
04/09/26	HST - ECO Fees	0.28	
04/09/26	Guest Self Parking	21.93	
04/09/26	Parking Tax - HST	3.07	
04/10/26	Room Charge	269.00	
04/10/26	Room - Halifax DMF	8.07	
04/10/26	Room - HST	38.79	
04/10/26	ECO Fees	2.00	
04/10/26	HST - ECO Fees	0.28	
04/10/26	Guest Self Parking	21.93	
04/10/26	Parking Tax - HST	3.07	
04/11/26	Visa		1,029.42

Total	1,029.42		1,029.42
Balance	0.00	CAD	

Net Amount	872.79	CAD
Room - HST	117.21	CAD
Room - Halifax DMF	24.21	CAD
Parking Tax - HST	9.21	CAD
ECO Fees	6.00	CAD
Total incl. vat	1,029.42	CAD

The Sutton Place Hotels

INFORMATION INVOICE | Sutton Place Hotel Halifax

Clayton MacMillan
2357 Hwy 206
Arichat NS B0E1A0
Canada

Print Date	4/17/26
Page No.	2 of 2
Room No.	1913
Arrival	04/08/26
Departure	04/11/26
Conf. No.	591604088
Folio No.	HAL
GST No.	814976585 RT 0001

Group Code: ATLSECCO

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

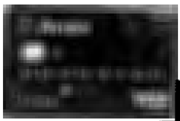
Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX1317
Transaction ID	22644580	Credit Card Expiry	XX/XX
Approval Code	060944	Capture Method	Swiped
Approval Amount	1,029.42	Transaction Amount	1,029.42

Royal Bank

CLAYTON W MACMILLAN
Apr 17, 2026

RBC Avion Visa Platinu[redacted]



RBC Avion Visa Platinum

[redacted] Avion Rewards as of Apr 17, 2026

Your new credit card has been mailed!

You can expect your card to arrive within 7 business days. If you've already received it, select Activate Now.

Activate Now

Current Balance	Pending	Available Credit
[redacted]		

Statement balance [redacted]
Minimum payment [redacted]
Payment due date May 11, 2026

[redacted]

Make a payment

Transactions | Statements | Avion Rewards

Pending Transactions

[redacted]

Date	Description	Debit	Credit
[redacted]			

Posted Transactions

Date	Description	Debit	Credit
[redacted]			

	Description	Debit	Credit
[redacted]			
Apr 8, 2026	SUTTON PLACE HOTEL, HALIFAX	$1,029.42	
[redacted]			

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Joe V McNamara	Period Covered			
		From: (yyyy-mm-dd)	2026-06-12	To: (yyyy-mm-dd)	2026-06-12

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
June-12/26	Recreation Advisory Committee Meeting	60 kms.	–
		35.34	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
60		35.34		0

Total Amount Being Claimed	~~$0.00~~ 35.34
Claimant Signature:	Joe V McNamara
Submission Date:	2026-06-12
Approval Signature:	[signature]
GL Code:	10-212-2170-212404

HST 3

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

10 212 2170 212 404

*office use

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE
RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

3.3126   PW

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Amanda Samson MacPherson	Period Covered			
		From: (yyyy-mm-dd)	2026-06-12	To: (yyyy-mm-dd)	2026-06-12

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
June 12/26	Recreation Committee Meeting	70km	N/A
	from 6607 Lower River Rd, Hureauville		
	+ return		
	35km x2 (return)		

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
70km		dign $41.23		0

Total Amount Being Claimed	ASM $0.00 $41.23
Claimant Signature:	ASMacPher
Submission Date:	June 12, 2026
Approval Signature:	[signature]
GL Code:	10-212-2170-212404

4553

Goods Rec'd. Date.......... Initial..........
Prices Checked..........
Add. & Ext. Checked..........
Approval for Payment..........
Discount Date..........
Paid by Cheque No. office use..........
Distribution: Acc't No 10-212-2170-212404

THE MUNICIPALITY OF THE COUNTY OF RICHMOND — LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Steve Marcellus		
Departure Date:	April 10, 2026	**Return Date:**	April 12, 2026
Departure Time:	12:00 PM	**Return Time:**	8:00 PM
Purpose of Travel:	FSANS Annual Conference		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Travel to	415	☑	☐	☐	☑	$40.00
Day 2	Conference		☑	☑	☐	☐	$30.00
Day 3	Conference and travel home	415	☐	☑	☐	☑	$50.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km) 830 ✓	**Total Mileage Expenses**	$488.87 ✓	**Total Meal Expenses**	$120.00 ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	Old Orchard Inn, Wolfeville, NS

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	$608.87
Claimant Signature:	
Submission Date:	13-Apr-26
Approval Signature:	
GL Code:	10-229-3020-229230

HR 3

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

10-229-3020-229230

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'C' Out of County Travel and Expense Claim Form

Travel and Expense Claim

Rate $0.5932

Name of Claimant:	**Steve Marcellus**	
Destination:	**Old Orchard Inn, Wolfville, NS**	
Purpose of Travel:	**FSANS Annual Conference**	
Departure Date/Time:	**10-Apr-26**	12:00:00 PM
Return Date/Time:	**12-Apr-26**	7:00:00 PM

Approval to Travel : [signature] **Date:** 12 Jan 26

Description		**Day 1**	**Day 2**	**Day 3**	**Day 4**	**Day 5**	**Total**
Total Mileage (# of Km):	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00
Total Cost of Mileage:	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Accomodation/Hotel Name:		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
(Indicate if Direct Bill or Provide Receipt)							
Meals: Breakfast	$20						$0.00
Lunch	$25						$0.00
Dinner	$30						$0.00
Other Meals (Receipts Required)							$0.00
Incidentals ($10 per overnight stay)							$0.00
Taxi/Parking/Tolls (Receipts Required)							$0.00
Total Amount Being Claimed		$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**

Written Travel Report - Policy Requirements (Section 4. b i)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel and indicate if the 80% attendance threshold has been met.

I confirm that I attended 80% or more of the conference I attended: Initial ______ N/A ______

All claims are to be submitted not later than 60 days after return.

Claimant Signature: ______

Date Submitted: ______

Travel Approved by Supervisor: ______

GL Code: 10-229-3020-229230

ANNUAL CONFERENCE – April 10th – 12th, 2026

Old Orchard Inn, Wolfville, Nova Scotia

"Beyond the Flames – Building a Safer Tomorrow Today"

AGENDA

Friday, April 10th

4:00 - 6:00pm	Registration
6:00 - 8:00pm	Time with Suppliers / Manufacturers
8:00 - 10:00pm	Social night - Old Fashioned Kitchen Party in the Heritage Barn!! *(Sponsored by Fort Garry Fire Trucks)*

Saturday, April 11th

8:00 - 8:45 am	Registration
8:45 - 9:30 am	Opening remarks & Annual General Meeting (Session 1)
9:30 - 10:30 am	Modernization of the Nova Scotia Fire Service – Deputy Minister Sandra MacKenzie
10:30 - 10:50 am	Break - Time with Suppliers / Manufacturers
10:50 - 12:00 am	Fire Training Advisory Committee update – Paul Maynard & Mark Bettens
12:00 - 1:00 pm	Door Prizes & Lunch - Time with Suppliers / Manufacturers *(Lunch in sponsored by Nova Scotia Power)*
1:00 – 1:45 pm	Nova Scotia Critical Incident Stress Management – Wendy Refuse
1:45 – 2:30 pm	Fire Service leadership and a National Perspective – Ken McMullen
2:30 - 2:50 pm	Break - Time with Suppliers / Manufacturers
2:50 – 3:45 pm	Enbridge Gas – Ronald Melanson
3:45 - 4:30 pm	Annual General Meeting (Session 2)
4:30 - 6:00 pm	Free Time
6:00 - 6:30 pm	Cocktail / Mingle Time
6:30 - 8:00 pm	Banquet Dinner - Fire Marshal Awards/Recognitions
8:00 - 10:00 pm	Entertainment – Firesafe Foundation - dance with live band (Details to follow)

Sunday, April 12th

08:30 - 08:45 am	Coffee/tea
08:45 - 10:00 am	Keynote speaker "Leading through change" – Erin Jones
10:00 - 10:30 am	Annual General Meeting (Session 3)
10:30 - 10:40 am	Break
10:40 - 11:20 am	Nova Scotia Power – Natalie Valcour
11:20 am - 12:00 pm	Nova Scotia Medical Examiner Service – Kelly Prima
12:00 - 12:30 pm	Lunch *(Lunch in sponsored by BrokerLink Insurance)*
12:30 - 1:10 pm	Fire Service Woman of Ontario – Kate Jamieson
1:10 - 1:30 pm	Annual General Meeting (Session 4)
1:30 - 2:30 pm	Keynote speaker – Erin Jones & Door Prizes, Wrap Up

Business Casual

Banquet – Dress Uniform/Formal attire is required

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Steve Marcellus		
Departure Date:	April 13, 2026	**Return Date:**	April 13, 2026
Departure Time:	3:00 PM	**Return Time:**	11:00 PM
Purpose of Travel:	Effective Command Workshop - Incident Command		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	**N/A**	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Travel New Glasgow and return	348	☐	☐	☐	☑	$30.00 ✓
Day 2			☐	☐	☐	☐	$0.00
Day 3			☐	☐	☐	☐	$0.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses	$204.97 ✓	Total Meal Expenses	$30.00 ✓
348				

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☐	**Name of Hotel:**	

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	**$234.97**
Claimant Signature:	
Submission Date:	14-Apr-26
Approval Signature:	
GL Code:	10-229-3020-229230

1153

Goods Rec'd. Date............ Initial
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
Paid by Cheque No............
Office use
Distribution: Acc't. No. 10229 3020 229230

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

THE MUNICIPALITY OF THE COUNTY OF RICHMOND | LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'C' Out of County Travel and Expense Claim Form

Travel and Expense Claim — Rate $0.5932

Name of Claimant:	**Steve Marcellus**	
Destination:	**Stellarton Fire Department**	
Purpose of Travel:	**Effective Command Workshop - Incident Command**	
Departure Date/Time:	**13-Apr-26**	3:00:00 PM
Return Date/Time:	**13-Apr-26**	11:00:00 PM

Approval to Travel : [signature] **Date:** 12 Feb, 2026

Description		**Day 1**	**Day 2**	**Day 3**	**Day 4**	**Day 5**	**Total**
Total Mileage (# of Km):	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00
Total Cost of Mileage:	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Accomodation/Hotel Name:		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
(Indicate if Direct Bill or Provide Receipt)							
Meals: Breakfast	$20						$0.00
Lunch	$25						$0.00
Dinner	$30						$0.00
Other Meals (Receipts Required)							$0.00
Incidentals ($10 per overnight stay)							$0.00
Taxi/Parking/Tolls (Receipts Required)							$0.00
Total Amount Being Claimed		$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**

Written Travel Report - Policy Requirements (Section 4. b i)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel and indicate if the 80% attendance threshold has been met.

I confirm that I attended 80% or more of the conference I attended: Initial ______ N/A ______

All claims are to be submitted not later than 60 days after return.

Claimant Signature:	
Date Submitted:	
Travel Approved by Supervisor:	
GL Code:	10-229-3020-229230

EFFECTIVE COMMAND
CANADA

4-Hour Incident Command Workshop - Exclusively for Nova Scotia Fire Departments

Modern, evidence-based incident command training for your department.
Effective Command workshops offer a high-quality, externally led refresher or an introduction to a world-class command approach. Delivered locally across Nova Scotia, these sessions provide practical insight into how command decisions are made under pressure.

WORKSHOP OVERVIEW

- **Duration:** 4 Hours
- **Format:** Interactive, Instructor-led
- **Audience:** All current and aspiring officers
- **Pre-requisites:** None

WHAT THE SESSION INCLUDES

- **Incident Command & Decision Making** - Practical instruction on how effective commanders think, prioritize, and make decisions in dynamic, high-risk environments.
- **Introduction to the Training Portal** - A demonstration of the Effective Command online platform, showcasing how it supports ongoing officer development and competence.
- **Live Assessment & Debrief** - A live assessment and structured debrief for two participating attendees, demonstrating behavior-based assessment in practice.

WHY ATTEND?

- **International Standards:** Experience a globally recognized training approach.
- **Actionable Tools:** Practical skills applicable immediately at incidents.
- **Consistency:** Support unified command standards across your team.
- **Expertly Led:** Structured development from external specialists.

WHO SHOULD ATTEND?

- Fire Chiefs & Deputy Chiefs
- Captains & Lieutenants
- Acting & Newly Appointed Officers
- Training Officers supporting command development

UPCOMING WORKSHOP DATES (Class size limited to 15)

- 10 April | 0800–1200 – Hantsport Fire Department
- 10 April | 1300–1700 – Hantsport Fire Department
- 13 April | 1700–2100 – Stellarton Fire Department

BOOKING INFORMATION

How to Book:

1. Scan the QR code.
2. Select your date from the Effective Command calendar.
3. Register your team. (Registration costs are covered Department of Emergency Management – Fire Training Division)

Visit: effectivecommand.com/ec/en-ca/fire/training-courses/course-calendar
Includes 30 days' access to the Effective Command website for continued learning after the workshop.

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required

Name:	Steve Marcellus	Period Covered			
		From: (yyyy-mm-dd)	1-Apr-26	To: (yyyy-mm-dd)	2026-04-31

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
15-Apr-26	Fire Protection Services Committee Metting - St. Peter's VFD	83	
24-Apr-26	Landfill decals for fire skid	20	

Mileage Total (km)	Total Mileage Expense	$60.67	Total Other Expense	$0.00
103				

Total Amount Being Claimed	$60.67
Claimant Signature:	
Submission Date:	MAY 4, 2026
Approval Signature:	
GL Code:	10-229-3020-229230 - Fire
	*office use

1153

Goods Rec'd. Date.............Initial.........
Prices Checked.........
Add. & Ext. Checked.........
Approval for Payment.........
Discount Date.........
Paid by Cheque No.........
Distribution: Acct. No. 10 229 3020 229230

May 1st, 2026

Fire - In County travel report for April:

April 15th, 2026 – Fire Protection Services Committee Meeting - St. Peter's VFD

- Two-way trip

April 24th, 2026 – Landfill for fire skid decals

- Two-way trip

Steve Marcellus - ESC
Municipality of Richmond County

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required

Name:	Steve Marcellus	Period Covered			
		From: (yyyy-mm-dd)	1-Apr-26	To: (yyyy-mm-dd)	2026-04-31

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
15-Apr-26	Meeting with Canso Dispatch regarding boundaries and dispatch needs PH	90	
16-Apr-26	Fleur-de-lis Signs - ICS Poster correction pick up	10	
16-Apr-26	Meeting with Emily Clegg DEM Regional Outreach Officer for Region 1 REOC (Sydney) PH	94	

Mileage Total (km)	Total Mileage Expense	$114.27	Total Other Expense	$0.00
194 ✓				

Total Amount Being Claimed	$114.27
Claimant Signature:	
Submission Date:	MAY 4, 2026
Approval Signature:	
GL Code:	10-229-3030-229270 - EMO
	*office use

H857

Goods Rec'd. Date..........Initial C
Prices Checked.......... S
Add. & Ext. Checked.......... a
Approval for Payment..........
Discount Date..........
Paid by Cheque No..........
Distribution: Acc't No 10 229 3030 229270

May 1st, 2026

EMO - In County travel report for April:

April 15th, 2026

- Meeting with Canso Dispatch regarding boundaries
- Two-way trip

April 16th, 2026

- Fleur-de-lis Signs – ICS Poster correction pick-up
- Two-way trip

April 16th, 2026

- Meeting with Emily Clegg DEM Regional Outreach Officer for Region 1 REOC (Sydney)
- Two-way trip

Steve Marcellus - ESC
Municipality of Richmond County

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required

Name:	Steve Marcellus	Period Covered			
		From: (yyyy-mm-dd)	1-May-26	To: (yyyy-mm-dd)	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
11-May-26	Meeting with Chris Pope regarding St. Peter's boat launch - ocean side	82	
12-May-26	West Bay Road VFD Levy cheque drop off and area maps to Deputy Chief Paul Shears	37	
22-May-26	Meeting with FPSC Chair and SAMAA Vice President - Port Hawkesbury	94	

Mileage Total (km)	Total Mileage Expense	$125.46	Total Other Expense	$0.00
213 ✓				

Total Amount Being Claimed	
Claimant Signature:	
Submission Date:	15 JUNE 2026
Approval Signature:	
GL Code:	10-229-3020-229230 - Fire

Goods Rec'd. Date $125.46 Initial

Prices Checked

Add. & Ext. Checked

Approval for Payment

Discount Date

Paid by Cheque No. 10-229-3020-229230

Distribution: Acct. No. office use

HST

June 1st, 2026

Fire - In County travel report for May:

May 11th, 2026 –Meeting with Chris Pope regarding boat launch - St. Peter's canal

- Two-way trip

May 12th, 2026 –West Bay Road Levy Cheque drop off – Kempt Road

- One-way trip

May 22nd, 2026 –Meeting with FPSC Chair Paul Shears – Committee status and dry hydrant list – Port Hawkesbury

- Two-way trip

Steve Marcellus - ESC
Municipality of Richmond County

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required

Name:	Steve Marcellus	Period Covered			
		From: (yyyy-mm-dd)	1-May-26	To: (yyyy-mm-dd)	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
13-May-26	St. George's Channel Hall AGM and 72 hour kit donation drop off	76	
26-May-26	EMO Storage - generator testing	40	
27-May-26	Landfill - Draft Fire Safety Plan meeting with Evan	36	
Mileage Total (km) 152 ✓	Total Mileage Expense $89.53	Total Other Expense	$0.00

Total Amount Being Claimed	$89.53
Claimant Signature:	
Submission Date:	15 JUNE 2026
Approval Signature:	
GL Code:	10-229-3030-229270 - EMO

HST 3

Goods Rec'd. Date............ Initial ....
Prices Checked ....
Add. & Ext. Checked ....
Approval for Payment ....
Discount Date ....
*office use
Paid by Cheque No. ....
Distribution: Acc't. No. 10 229 3030 229270

June 1st, 2026

EMO - In County travel report for May:

May 13th, 2026

- St. George's Channel Hall AGM and 72-hour kit donation drop off
- Two-way trip

May 26th, 2026

- EMO Storage Unit for generator testing
- Two-way trip

May 27th, 2026

- Meeting at Landfill with Evan for Site Fire Safety plan
- Two-way trip

Steve Marcellus - ESC
Municipality of Richmond County

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required

Name:	Steve Marcellus	Period Covered			
		From: (yyyy-mm-dd)	1-Jun-26	To: (yyyy-mm-dd)	2026-06-31

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
12-Jun-26	Landfill for site photos of buildings and areas	36	
17-Jun-26	72-hour kit drop off - Legion 150	9	
19-Jun-26	72-hour kit drop off - Riverdale Community Centre	75	

Mileage Total (km)	Total Mileage Expense	$70.68	Total Other Expense	$0.00
120				

Total Amount Being Claimed	$70.68
Claimant Signature:	
Submission Date:	24 JUNE 2026
Approval Signature:	
GL Code:	10-229-3030-229270 - EMO

Goods Rec'd. Date........ Initial.....
Prices Checked.........
Add. & Ext. Checked.........
Approval for Payment.........
Discount Date......... office use
Paid by Cheque No.........
Distribution Acc't. No. 10 229 5050 229270

July 1st, 2026

EMO - In County travel report for June:

June 12th, 2026

- Meeting at Landfill with Evan for Site photos of buildings and area for Fire Safety plan
- Two-way trip

June 17th, 2026

- Arichat Legion 150 72-hour kit donation drop off
- Two-way trip

June 19th, 2026

- Riverdale Community Centre 72-hour kit donation drop off
- Two-way trip

Steve Marcellus - ESC
Municipality of Richmond County

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'B' In County Travel and Expense Claim Form

NAME: Brian Marchand

PERIOD COVERED:

FROM : April 1-2026 to May 28-2026

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
April 7-2026	In-camera Meeting (Louisdale to Arichat)	35.00	
April 8-2026	Audit Meeting (Louisdale to Arichat)	35.00	
April 14-2026	COW Meeting (Louisdale to Arichat)	35.00	
April 15-2026	Fire Protection Service Meeting (Louisdale to St. Peters)	40.00	
April 16-2026	By-Law/ Policy Committee (Louisdale to Arichat)	35.00	
April 20-2026	PAC Meeting (Louisdale to Arichat)	35.00	
April 27-2026	Landrie Lake Meeting (Louisdale to Port Hawkesbury)	54.00	
April 27-2026	Budget Meeting (Louisdale to Arichat)	35.00	
April 28-2026	Reg Meeting (Louisdale to Arichat)	35.00	
May 12-2026	By-Law / Policy / COW Meeting (Louisdale to Arichat)	35.00	
May 14-2026	Budget Meeting (Louisdale to Arichat)	35.00	
May 20-2026	Landrie Lake (NSRAB) (Louisdale to Port Hawkesbury)	54.00	
May 25-2026	Budget Meeting (Louisdale to Arichat)	35.00	
May 26-2026	Reg Meeting (Louisdale to Arichat)	35.00	
May 28-2026	Budget - By-Law / Policy Meeting (Louisdale to Arichat)	35.00	
	M&T3		
	Totals:	568.00 ✓	$0.00
	Rate:	$0.5890	
	Total Mileage ($):	**$334.55**	
	Total Expenses Claimed:	**$334.55**	

Goods Rec'd. Date.................. Initial....G
Prices Checked..................G
Add. & Ext. Checked..................G
Approval for Payment..................G
Discount Date..................
Paid by Cheque No..................
Distribution: Acc't No. 10 210 2110 210180

ACCOUNT #:		**CHEQUE #:**	
SIGNATURE:	Brian Marchand	**AMOUNT:**	
APPROVED:	[signature]	**DATE PAID:**	
DATE SUBMITTED:	May 28/2026	**INITIAL:**	

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE
RICHMOND

Schedule 'B' In County Travel and Expense Claim Form

NAME: Brian Marchand			
PERIOD COVERED:			
FROM : June 1-2026 to June 23-2026			
DATE:	**PARTICULARS:**	**MILEAGE (KM):**	**OTHER EXPENSES:**
June 2-2026	PAC Meeting (Louisdale to Arichat)	35.00	
June 9-2026	By-Law/Policy-COW (Louisdale to Arichat)	35.00	
June 16-2026	By-Law/Policy (Louisdale to Arichat)	35.00	
June 23-2026	Reg Meeting (Louisdale to Arichat)	35.00	
	Totals:	140.00	$0.00
	Rate:	$0.5890	
	Total Mileage ($):	$82.46	
	Total Expenses Claimed:	$82.46	

HST 3

Goods Rec'd. Date........ Initial.....
Prices Checked..........
Add. & Ext. Checked..........
Approval for Payment..........
Discount Date..........
Paid by Cheque No..........
Distribution: Acct. No. 210 2110 210 130

ACCOUNT #:		CHEQUE #:	
SIGNATURE:	Brian Marchand	AMOUNT:	
APPROVED:		DATE PAID:	
DATE SUBMITTED:	June 23/2026	INITIAL:	

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Donald Mariner	Period Covered			
		From: (yyyy-mm-dd)	20/May/26	To: (yyyy-mm-dd)	21/May/26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
May 20/26	travel from St.Peters to Lakeside Luxury domes	29km	
	travel from Lakeside Luxury Domes to Clairestone Inn	37km	
	travel from Clairstone Inn to St.Peters	35km	
	sub total	(101)km ✓	
May21/26	travel from St.Peters to Clairestone Inn	35km	
	travel from Clairestone Inn to Cottage Bakery	15km	
	travel from Cottage Bakery to St.Peters	18km	
	sub total	(68)km ✓	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
169km ✓		$99.54 ✓		$0.00

Total Amount Being Claimed	$99.54
Claimant Signature:	Donald Mariner
Submission Date:	June 15/26
Approval Signature:	
GL Code:	10 260 44 10 260550

1153

*office use

Goods Rec'd. Date............ Initial ....

Prices Checked..........

Add. & Ext. Checked..........

Approval for Payment..........

Discount Date..........

Paid by Cheque No..........

Distribution: Acct No 10 260 44 10 260550

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Tristan Martel	Period Covered			
		From: (yyyy-mm-dd)	1-Apr-26	To: (yyyy-mm-dd)	30-Apr-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
7-Apr-26	Return travel from office to sidewalk building for WWTP flow test.	36	
14-Apr-26	2x Return travel from office to Lundrigan Ln Lift Sation. Control Panel upgrade checkin.	23.2	
20-Apr-26	Return travel from office to end of Boudreauville rd. Inspection of automatic flusher install location. Pictures/inspection of lift station panel upgrade.	14.4	
21-Apr-26	Return travel from office to end of Boudreauville rd. Flusher install.	14.4	

Mileage Total (km)	Total Mileage Expense	$51.83	Total Other Expense	$0.00
88 ✓				

Total Amount Being Claimed	$51.83
Claimant Signature:	TMart
Submission Date:	~~May 4, 2026~~ May 5, 2026
Approval Signature:	Chris Boudreau
GL Code:	10242307024Z110

Goods Rec'd. Date............Initial.... g
~~Prices Checked~~.......... g
Add. & Ext. Checked.......... g
Approval for Payment.......... g
Discount Date..........
Paid by Cheque No..........
Distribution Acc't No. 10 24230702 42 110
*office use

1155

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Tristan Martel	**Period Covered**			
		From: (yyyy-mm-dd)	1-May-26	**To: (yyyy-mm-dd)**	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
8-May-26	Return travel from office Louisdale WTP. Placing driveway stakes for bulk water fill station	35.4	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
35.4 ✓		$20.85		$0.00

Total Amount Being Claimed	$20.85
Claimant Signature:	TMartel
Submission Date:	June 9, 2026
Approval Signature:	Chris Boudreau
GL Code:	10242307024 2110

118 53

Goods Rec'd. Date............ Initial CB
Prices Checked............ CB
Add. & Ext. Checked............ CB
Approval for Payment............ CB
Discount Date............
Paid by Cheque No.... office use ....
Distribution: Acct. No. 10-2-4-2-3-0-7-0-242110

THE MUNICIPALITY OF THE COUNTY OF RICHMOND — LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Tristan Martel	Period Covered			
		From: (yyyy-mm-dd)	June 1 ~~1-May-26~~	To: (yyyy-mm-dd)	June 30 ~~31-May-26~~

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
22-Jun-26	Return travel from office to Louisdale WTP. Placing clearing markers for bulk water fill station	35.4	
23-Jun-26	Return travel from office to Arichat water tower to check generator specifications for Tender.	4.6	
23-Jun-26	Return travel from office to Evanston water tower to check generator specifications for Tender.	52	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
92		$54.19		$0.00

Total Amount Being Claimed	$54.19
Claimant Signature:	T. Martel
Submission Date:	July 3, 2026
Approval Signature:	Chris Boudreau
GL Code:	102423070242110

1151 5

Goods Rec'd. Date.............Initial.......

Prices Checked.............

Add. & Ext. Checked.............

Approval for Payment.............

Discount Date.............

Paid by Cheque No.............

Distribution Acct No. (office use) 102423070242110

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Danielle Martell	Period Covered			
		From: (yyyy-mm-dd)	1/Apr/26	To: (yyyy-mm-dd)	30/Apr/26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
April 20,2026	Seniors Take Action Board Meeting - Municipal Office to Louisdale and back to Arichat	37.2	
April 22,2026	IDEA Working Committee Meeting & Bonnie Brae Seniors- Louisdale to St. Peter's to Arichat	57.7	

Mileage Total (km)	Total Mileage Expense	$55.90	Total Other Expense	$0.00
94.9				

Total Amount Being Claimed	$55.90
Claimant Signature:	D Martell
Submission Date:	May 06, 2026
Approval Signature:	[signature]
GL Code:	10 2704 120 270130

1153

Goods Rec'd. Date.............Initial............
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
Paid by Cheque No............
Distribution Acct. No. 10 270 4120 270130
*office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Danielle Martell	Period Covered			
		From: (yyyy-mm-dd)	2026 - 06-01	To: (yyyy-mm-dd)	30/Jun/26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
5/Jun/26	Access Awareness Week St. Peter's Move It Event - Arichat ,to St. Peter's, to Louisdale	54.7	

Mileage Total (km)	Total Mileage Expense	$32.22 ✓	Total Other Expense	$0.00
54.7 ✓				

Total Amount Being Claimed	$32.22
Claimant Signature:	
Submission Date:	2-Jul-26
Approval Signature:	
GL Code:	10 290 4120 290130

1185

Goods Rec'd........Date........Initial
Prices Checked
Add. & Ext. Checked
Approval for Payment
Discount Date
office use
Paid by Cheque No.
Distribution: Acc't. No. 10270 4120 270130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Emma Martell	Period Covered			
		From: (yyyy-mm-dd)	06/19	To: (yyyy-mm-dd)	06/19/26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
June 19	Port Hasting First Aid Training Fire department	45.8 x 2 91.60	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
91.60		$ 53.95		

Total Amount Being Claimed	$53.95
Claimant Signature:	Emma Martell
Submission Date:	June 22, 2026
Approval Signature:	[signature]
GL Code:	10 270 4120 270130

HST 3

Goods Rec'd. Date.......... Initial..........

Prices Checked..........

Add. & Ext. Checked..........

Approval for Payment..........

Discount Date..........

Paid by Cheque No..........

Distribution Acct. No. 10 270 4120 270 130

Office use

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	David Mayich		
Departure Date:	Friday, April 10, 2026	**Return Date:**	Sunday, April 12, 2026
Departure Time:	12:00 PM	**Return Time:**	8:00 PM
Purpose of Travel:	FSANS Annual Conference		

Approved to Travel:	YES	**Conference attendance = 80% or more:**	YES	N/A	

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Travel to	425	✓			✓	$40.00 ✓
Day 2	Conference		✓	✓			$30.00 ✓
Day 3	Conference and travel home	425		✓		✓	$50.00 ✓
Day 4							$0.00
Day 5							$0.00
Day 6							$0.00
Day 7							$0.00

Mileage Total (km): 850 ✓	Total Mileage Expenses	$500.65 ✓	Total Meal Expenses	$120.00 ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:		**Name of Hotel:**	Old Orchard Inn, Wolfeville, NS

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	$620.65
Claimant Signature:	[signature]
Submission Date:	13-Apr-26
Approval Signature:	[signature]
GL Code:	10-229-3020-229230

1153

Office use
Goods Rec'd. Date .... Initial
Prices Checked
Add. & Ext. Checked
Approval for Payment
Discount Date
Paid by Cheque No.
Distribution Acct. No. 10 229 3020 229230

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Schedule 'C' Out of County Travel and Expense Claim Form

Travel and Expense Claim

Rate $0.5932

Name of Claimant:	David Mayich	
Destination:	Old Orchard Inn, Wolfville, NS	
Purpose of Travel:	FSANS Annual Conference	
Departure Date/Time:	10-Apr-26	12:00:00 PM
Return Date/Time:	12-Apr-26	7:00:00 PM

Approval to Travel : **Date:** 12 Jan 26

Description		Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Cost of Mileage:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Accomodation/Hotel Name:		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
(Indicate if Direct Bill or Provide Receipt)							
Meals: Breakfast	$20						$0.00
Lunch	$25						$0.00
Dinner	$30						$0.00
Other Meals (Receipts Required)							$0.00
Incidentals ($10 per overnight stay)							$0.00
Taxi/Parking/Tolls (Receipts Required)							$0.00
Total Amount Being Claimed		$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**

Written Travel Report - Policy Requirements (Section 4. b i)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel and indicate if the 80% attendance threshold has been met.

I confirm that I attended 80% or more of the conference I attended: Initial ______ N/A ______

All claims are to be submitted not later than 60 days after return.

Claimant Signature: ______

Date Submitted: ______

Travel Approved by Supervisor: ______

GL Code: 10-229-3020-229230

ANNUAL CONFERENCE – April 10th – 12th, 2026

Old Orchard Inn, Wolfville, Nova Scotia

"Beyond the Flames – Building a Safer Tomorrow Today"

AGENDA

Friday, April 10th

4:00 - 6:00pm	Registration
6:00 - 8:00pm	Time with Suppliers / Manufacturers
8:00 - 10:00pm	Social night - Old Fashioned Kitchen Party in the Heritage Barn!! *(Sponsored by Fort Garry Fire Trucks)*

Saturday, April 11th

8:00 - 8:45 am	Registration
8:45 - 9:30 am	Opening remarks & Annual General Meeting (Session 1)
9:30 - 10:30 am	Modernization of the Nova Scotia Fire Service – Deputy Minister Sandra MacKenzie
10:30 - 10:50 am	Break - Time with Suppliers / Manufacturers
10:50 - 12:00 am	Fire Training Advisory Committee update – Paul Maynard & Mark Bettens
12:00 - 1:00 pm	Door Prizes & Lunch - Time with Suppliers / Manufacturers *(Lunch in sponsored by Nova Scotia Power)*
1:00 – 1:45 pm	Nova Scotia Critical Incident Stress Management – Wendy Refuse
1:45 – 2:30 pm	Fire Service leadership and a National Perspective – Ken McMullen
2:30 - 2:50 pm	Break - Time with Suppliers / Manufacturers
2:50 – 3:45 pm	Enbridge Gas – Ronald Melanson
3:45 - 4:30 pm	Annual General Meeting (Session 2)
4:30 - 6:00 pm	Free Time
6:00 - 6:30 pm	Cocktail / Mingle Time
6:30 - 8:00 pm	Banquet Dinner - Fire Marshal Awards/Recognitions
8:00 - 10:00 pm	Entertainment – Firesafe Foundation - dance with live band (Details to follow)

Sunday, April 12th

08:30 - 08:45 am	Coffee/tea
08:45 - 10:00 am	Keynote speaker "Leading through change" – Erin Jones
10:00 - 10:30 am	Annual General Meeting (Session 3)
10:30 - 10:40 am	Break
10:40 - 11:20 am	Nova Scotia Power – Natalie Valcour
11:20 am - 12:00 pm	Nova Scotia Medical Examiner Service – Kelly Prima
12:00 - 12:30 pm	Lunch *(Lunch in sponsored by BrokerLink Insurance)*
12:30 - 1:10 pm	Fire Service Woman of Ontario – Kate Jamieson
1:10 - 1:30 pm	Annual General Meeting (Session 4)
1:30 - 2:30 pm	Keynote speaker – Erin Jones & Door Prizes, Wrap Up

Business Casual

Banquet – Dress Uniform/Formal attire is required

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Amanda Mombourquette		
Departure Date:	April 18, 2026	**Return Date:**	April 24, 2026
Departure Time:	11:00am	**Return Time:**	9:15pm
Purpose of Travel:	Attend Wind Europe at Request of Warden Landry		

Approved to Travel:	☑	**Conference attendance = 80% or more:**	☑	N/A	☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Apr 18: Travel for flight	290	☑	☐	☑	☑	$65.00 ✓
Day 2	Apr 19: Incidentals		☑	☐	☐	☐	$10.00 ✓
Day 3	Apr 20: Incidentals		☑	☐	☐	☐	$10.00 ✓
Day 4	Apr 21: Incidentals		☑	☐	☐	☐	$10.00 ✓
Day 5	Apr 22: Incidentals		☑	☐	☐	☐	$10.00 ✓
Day 6	Apr 23: Incidentals	290	☑	☐	☐	☑	$40.00 ✓
Day 7	Apr 24: Return flight, travel home		☐	☑	☑	☑	$75.00 ✓

Mileage Total (km)				
580 ✓	**Total Mileage Expenses**	$341.62 ✓	**Total Meal Expenses**	$220.00 ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	Hotel Elba

	Other Expense Description	Other $
Day 1	April 19, 2026: Uber - Airport to Hotel Elba	30.7
Day 2	April 20, 2026: Uber - Pre-mission briefing, Canadian Embassy, Madrid	30.7
Day 3	April 20, 2026: Uber - Return trip from Embassy to Hotel	20.92
Day 4	April 21, 2026: Uber - Hotel to Conference Centre	35.09
Day 5	April 23, 2026: Uber - Hotel to Conference Centre	23.73
Day 6	April 24, 2026: Uber - Hotel to Airport	24.43
Day 7	April 24, 2026: Park N Fly	110
	Total Accomodation/Other Expenses	$275.57 ✓

Total Amount Being Claimed	$837.19
Claimant Signature:	
Submission Date:	15-Jun-26
Approval Signature:	
GL Code:	

HST

Goods Rec'd. Date.......... Initial ....
Prices Checked..........
Add. & Ext. Checked..........
Approval for Payment..........
Discount Date..........
Paid by Cheque No.......... *office use
Distribution Acc't No. 10-240-2110-210-130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Outlook

RE: MRC Mission to WindEurope 2026

From Troy MacCulloch <CAO@richmondcounty.ca>
Date Fri 2026-01-23 8:33 AM
To Amanda Mombourquette <Amanda.Mombourquette@richmondcounty.ca>; Lois Landry <Lois.Landry@richmondcounty.ca>

Morning Deputy,

This looks fine with me and glad you are interested in going. It is within the pencilled budget we had for this event if someone eventually decided to go.

Thanks again,

Troy

RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer

Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca

2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0

www.richmondcounty.ca

From: Amanda Mombourquette <Amanda.Mombourquette@richmondcounty.ca>
Sent: January 23, 2026 7:15 AM
To: Lois Landry <Lois.Landry@richmondcounty.ca>; Troy MacCulloch <CAO@richmondcounty.ca>
Subject: Fw: MRC Mission to WindEurope 2026

Hi Warden and Troy,

I followed up with MRC after you asked me if I could attend MRC. The deadline to register to access their reduced pricing is Jan 31. It looks like we are looking at $2000 plus air, accommodations, meals. But that includes the conference pass which is valued at $2700, plus a list of other services listed below. I messaged Brenda and offered to share a room to cut down on costs so she is checking on that - she was trying to get someone from her Council to go as you mentioned, Lois - but no uptake quite yet so she'll get back to me.

I'm waiting on final approval from NSCC to enable me to work remotely and provide a report back - I'm sure it will be fine but if not, then I'll just take vacation.

Outlook

RE: MRC Mission to WindEurope 2026

From Lois Landry <Lois.Landry@richmondcounty.ca>
Date Fri 2026-01-23 11:48 AM
To Amanda Mombourquette <Amanda.Mombourquette@richmondcounty.ca>; Troy MacCulloch <CAO@richmondcounty.ca>

Thanks for this, Amandas

I appreciate that it has been a day of working these details out on your end.
I think this is very reasonable and well worth the money.
I especially happy to see us working with ACBT. I think that's a really helpful approach that will be significant for us.

Thanks again
Lois

Lois Landry, Warden
Municipality of the County of Richmond
Tel: (902) 631-0332

From: Amanda Mombourquette <Amanda.Mombourquette@richmondcounty.ca>
Sent: January 23, 2026 7:15 AM
To: Lois Landry <Lois.Landry@richmondcounty.ca>; Troy MacCulloch <CAO@richmondcounty.ca>
Subject: Fw: MRC Mission to WindEurope 2026

Hi Warden and Troy,

I followed up with MRC after you asked me if I could attend MRC. The deadline to register to access their reduced pricing is Jan 31. It looks like we are looking at $2000 plus air, accommodations, meals. But that includes the conference pass which is valued at $2700, plus a list of other services listed below. I messaged Brenda and offered to share a room to cut down on costs so she is checking on that - she was trying to get someone from her Council to go as you mentioned, Lois - but no uptake quite yet so she'll get back to me.

I'm waiting on final approval from NSCC to enable me to work remotely and provide a report back - I'm sure it will be fine but if not, then I'll just take vacation.

I also met with Richard Morykot today and we are going to meet to work out a "Cape Breton ports" strategy in our marketing materials. I'll loop in CBP and Martin on that as well.

I've done some pricing estimates - here is what I anticipate for a required budget:

Flights: $1250
Conference Pass (MRC): $2000
Accommodations (5 days - anticipating tours/meetings/jet lag around the 3-day conference): $2,500
Meals (7 days $75/day - includes travel days): $525

Group Meetings and Activities at WindEurope 2026

Tuesday 21st April

0900-1030 **Export Café with Trade Commissioner Service**
MRC Pavilion

Trade Commissioners from Spain, Denmark, Germany, Ireland and Portugal will be attending to talk with companies about objectives/opportunities in their markets.

1100-1145 **Scotland**
Meeting Room A9.12

Scottish Development International will provide an update on Scottish projects and related challenges/opportunities.
This session will also include contributions from the Scottish Offshore Wind Ports Alliance and the Energy Transition Zone

1200-1245 **Northern Ireland**
Meeting Room A9.12

Northern Ireland Maritime & Offshore will present on Northern Irish capabilities and opportunities for collaboration with Canada.
Leading developer Simply Blue Group will also present during this session on their global portfolio and outline how suppliers can engage with them.

1300-1400 **Navantia Seanergies**
MRC Pavilion

Business Development Manager and colleagues from Procurement and Engineering will provide an overview of Navantia's projects and related challenges/opportunities. They will also be available for 1-2-1 discussions with anyone interested (some introductions have already been facilitated).

1500-1545 **Basque Region**
Meeting Room A9.12

The Basque Energy Cluster will highlight the regions strengths relating to offshore wind and the Basque Maritime Cluster will also participate in this session.

1545-1615 **Denmark**
Meeting Room A9.12

An overview of the offshore wind build-out in Denmark from Green Power Denmark

1600-1800 **National Receptions**

The Canadian delegation has been invited to attend the following receptions that are taking place on the Pavilions within the exhibition hall:

Basque Country	Hall 10 - F
Denmark	Hall 9 – F and G
Ireland	Hall 10 – B90
Scotland	Hall 10 – H110
UK	Hall 10 – H90

1800-2000 **WindEurope Official Reception**
Hall 10 – Lunch Area

2000-2200 **Informal networking with Northern Ireland**
The Handyman Tavern

Notes

Wednesday 22nd April

0900-1000 **Netherlands**
Netherlands Pavilion – Hall 9 G-J

NedZero will provide a short presentation on the developments in Offshore Wind in the Netherlands followed by a guided tour of the Pavilion to introduce the group to relevant companies in the Dutch delegation.

1000-1045 **Poland**
Meeting Room A9.12

Presentation on the Polish offshore wind sector from Wind Industry Hub. We have also invited representatives from two developers, PGE Baltica and ORLEN Neptun to join this session (not confirmed attendance yet).

1100-1145 **Galicia**
Meeting Room A9.12

Galicia will be one of the hubs for offshore wind projects in Spain and this session will provide an overview to the key stakeholders in the region, delivered by the Renewable Energy Cluster who can also help with connections to member companies.

1145-1230 **Iberdrola**
Meeting Room A9.12

One of the world's leading developers of clean energy, a member of their projects team will present on their Spanish and global portfolio, and provide insight on how suppliers can engage with the company.

1300-1345 **Ireland**
Meeting Room A9.12

This session will feature input from Wind Energy Ireland to provide an update on market developments and opportunities for engagement and collaboration with Canada and Enterprise Ireland to highlight 'Propel Ireland' which has been established to accelerate offshore wind innovation and supply chain development.

marine renewables canada

1600-1645 **Belgium**
Meeting Room A9.12

Presentation on offshore wind plans and developments from the Belgian Offshore Platform. A representative from the Blue Cluster will also be present to help facilitate connections to appropriate member companies that are exhibiting as part of the Belgian delegation that is being coordinated by the Offshore Cluster.

1730-1900 **Province of Nova Scotia Reception**
AC Hotel Madrid Feria

Thursday 23rd April

1000-1100 **Networking Breakfast with UK Exhibitors**
Hall 10 – H-90

The 'UK' presence is being coordinated by RenewableUK who will provide a short update on developments in England and Wales that will be reciprocated by MRC to provide UK attendees with an update on progress in Canada.
An opportunity to network over light 'breakfast' will follow.

1100-1200 **Visit to the two Polish stands**
Hall 9 – H95

1200-1230 **Visit to Norwegian Pavilion**
Hall 9 – E90

1230-1300 **Visit to German Pavilion**
Hall 10 – G40-50

Notes

We are still investigating what we can potentially include re France and other markets like Latvia who are keen to engage.

The group have been invited to a reception on the German Pavilion from 1600-1800 on Wednesday but this conflicts with the session with Belgium and our own reception.

Gmail **Amanda Mombourquette <mcsamanda@gmail.com>**

Your Sunday afternoon trip with Uber
1 message

Uber Receipts <noreply@uber.com> Sun, Apr 19, 2026 at 10:04 AM
Reply-To: no-reply@replies.uber.com
To: mcsamanda@gmail.com

Uber

Apr 19, 2026
1:20 p.m.

Tip

Uber One

Thanks for tipping, Amanda

We hope you enjoyed your ride this afternoon.

Total $30.70

Conversion 19.04 EUR = 30.70 CAD

Trip fare	€15.28
Airport Pickup Fee	€1.65
Tip	€1.86

Payments

Currency conversion fee	$0.40
Fare total	$30.30
VISA Visa ••••2010 4/19/26 1:55 p.m.	$27.70 17.18 EUR ~ 27.70 CAD
VISA Visa ••••2010 4/19/26 3:04 p.m.	$3.00 1.86 EUR ~ 3.00 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.6127 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Please note that there is no currency conversion fee on tips.
100% of your tip goes to the driver.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Please note that this transaction was in CAD. The last transaction was €27.70.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
6.94 kilometers, 17 minutes

Gmail

Amanda Mombourquette <mcsamanda@gmail.com>

Your Monday morning trip with Uber
1 message

Uber Receipts <noreply@uber.com>
To: mcsamanda@gmail.com

Mon, Apr 20, 2026 at 4:00 AM

Uber

Apr 20, 2026
8:24 a.m.

Tip

Uber One

Thanks for tipping, Amanda

We hope you enjoyed your ride this morning.

Total $30.70

Conversion 19.04 EUR = 30.70 CAD

Trip fare	€16.93
Tip	€1.86

Payments

Currency conversion fee	$0.40

Fare total	$30.30
Visa ••••2010 4/20/26 8:59 a.m.	$27.70 17.18 EUR ~ 27.70 CAD
Visa ••••2010 4/20/26 9:00 a.m.	$3.00 1.86 EUR ~ 3.00 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.6127 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Please note that there is no currency conversion fee on tips. 100% of your tip goes to the driver.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Please note that this transaction was in CAD. The last transaction was €27.70.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
10.71 kilometers, 31 minutes

Gmail **Amanda Mombourquette <mcsamanda@gmail.com>**

Your Monday afternoon trip with Uber

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: mcsamanda@gmail.com

Mon, Apr 20, 2026 at 9:11 AM

Uber

Apr 20, 2026
1:37 p.m.

Tip

Uber One

Thanks for tipping, Amanda

We hope you enjoyed your ride this afternoon.

Total $20.92

Conversion 12.97 EUR = 20.92 CAD

Trip fare	€10.95
Tip	€1.86

Payments

Currency conversion fee	$0.26
Fare total	$20.66

Visa ••••2010 4/20/26 2:01 p.m.	$17.92 11.11 EUR ~ 17.92 CAD
Visa ••••2010 4/20/26 2:11 p.m.	$3.00 1.86 EUR ~ 3.00 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.6127 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Please note that there is no currency conversion fee on tips.
100% of your tip goes to the driver.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Please note that this transaction was in CAD. The last transaction was €17.92.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
10.00 kilometers, 12 minutes

Gmail

Amanda Mombourquette <mcsamanda@gmail.com>

Your Tuesday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: mcsamanda@gmail.com

Tue, Apr 21, 2026 at 4:06 AM

Uber

Apr 21, 2026
8:37 a.m.

Uber One

Thanks for riding, Amanda

We hope you enjoyed your ride this morning.

Total $35.09

Conversion 21.78 EUR = 35.09 CAD
Estimated fare: $30.54

Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Trip fare	€20.64
Uber's Special Event Pickup Fee	€0.70
Wait Time	€0.33

Discounts and Adjustments -€0.21

Payments

Currency conversion fee	$0.52
Fare total	$34.57
VISA Visa ••••2010 4/21/26 9:05 a.m.	$35.09 21.78 EUR ~ 35.09 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.6110 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Please note that this transaction was in CAD. The last transaction was €35.09.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
5.61 kilometers, 20 minutes

Gmail **Amanda Mombourquette <mcsamanda@gmail.com>**

Your Thursday morning trip with Uber
1 message

Uber Receipts <noreply@uber.com> Thu, Apr 23, 2026 at 4:23 AM
Reply-To: no-reply@replies.uber.com
To: mcsamanda@gmail.com

Uber

Apr 23, 2026
8:50 a.m.

Tip

Uber One

Thanks for tipping, Amanda

We hope you enjoyed your ride this morning.

Total $23.73

Conversion 14.80 EUR = 23.73 CAD

Trip fare	€13.27
Tip	€0.62
Uber's Special Event Pickup Fee	€0.70

Payments

Currency conversion fee	$0.34
Fare total	$23.39
VISA Visa ••••2010 4/23/26 9:21 a.m.	$22.74 14.18 EUR ~ 22.74 CAD
VISA Visa ••••2010 4/23/26 9:23 a.m.	$0.99 0.62 EUR ~ 0.99 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.6033 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Please note that there is no currency conversion fee on tips.
100% of your tip goes to the driver.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Please note that this transaction was in CAD. The last transaction was €22.74.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
5.14 kilometers, 15 minutes

Gmail

Amanda Mombourquette <mcsamanda@gmail.com>

Your Friday morning trip with Uber
1 message

Uber Receipts <noreply@uber.com>
To: mcsamanda@gmail.com

Fri, Apr 24, 2026 at 4:20 AM

Uber

Apr 24, 2026
12:39 a.m.

Uber One

Thanks for riding, Amanda

We hope you enjoyed your ride this morning.

Total $24.43

Conversion 15.29 EUR = 24.43 CAD

Trip fare	€15.06

Payments

Currency conversion fee	$0.37
Fare total	$24.06
VISA Visa ••••2010 4/24/26 9:20 a.m.	$24.43 15.29 EUR ~ 24.43 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.5977 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Please note that this transaction was in CAD. The last transaction was €24.43.

This trip receipt is not the legal receipt of your trip for the purpose of local laws. Upon completion of the trip, you have the right to demand a receipt from your driver, which shall be the legal receipt of your trip. The trip fare (including tolls, surcharges and other fees that may be permitted by local laws and regulations) is provided by your driver who is solely responsible for its calculation in accordance with local laws and regulations.

Trip details

Taxi
8.05 kilometers, 11 minutes

Taxi licence number:
11657

HALIFAX STANFIELD
Park-N-Fly

Payment Receipt
Reçu

Station name: PnF Paystation
Nom de la station

Entry: 18/04/26 4:00 PM
Entrée
Payment: 24/04/26 10:05 PM
Paiement
Duration: 006 day(s) 06:04:3
Durée

Card no.: 477467015084245080
No de carte

Tariff: CAD 110.00
tarif
Reduction: CAD 0.00
Réduction
unknown
centile
Due: CAD 110.00
Montant dû
~~HST: CAD 13.51~~
~~TVH~~
Paid with: CAD 110,00
Payé avec
Amount change: CAD 0.00
Changer le montant
Payment type: hybrid
Type de paiement
HST / TVH# 804900034

VISA PURCHASE
AMOUNT $110.00

Card #: ************4426
Date: 2026/04/24 Time: 22:05:24
Ref. #: 662165430011740250 C
Auth. #: 057434

VISA CREDIT
A0000000031010
TVR: 0080008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy for your records

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Shannon Mury	Period Covered			
		From: (yyyy-mm-dd)	2026-04-01	To: (yyyy-mm-dd)	2026-5-30

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
April 7, 2026	Richmond Arena Site Visit	38	
April 22, 2026	Village of St. Peter's Admin office re: IDEA Committee meeting	72	
April 27, 2026	Budget Meeting	7.8	
April 28, 2026	SP Library/VIC - Site Visit	71	
May 7, 2026	SP Library/VIC - Site Visit	71	
May 13, 2026	Barachois Trail, NS Walk Day	39.4	
May 20, 2026	Rec Building, Louisdale re Inventory	30.2	
May 25, 2026	Budget Meeting	7.8	
May 28, 2026	Special Council Meeting	7.8	

Mileage Total (km)	Total Mileage Expense	$203.21	Total Other Expense	$0.00
345				

Total Amount Being Claimed	$203.21
Claimant Signature:	
Submission Date:	June 1, 2026
Approval Signature:	
GL Code:	10-270-4120-270130

1553

Goods Rec'd. Date .... Initial ....

Prices Checked ....

Add. & Ext. Checked ....

Approval for Payment ....

Discount Date ....

Paid by Cheque No. ....

Distribution Acc't. No. 10-270-4120-270130

*office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITE DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Brent Sampson	Period Covered			
		From: (yyyy-mm-dd)	7-Apr-26	To: (yyyy-mm-dd)	28-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
April 7th, 2026	Special Meeting	102	N/A
April 8th, 2026	Audit Committee	102	N/A
April 14th, 2026	COW Meeting	102	N/A
April 16th, 2026	By law/Policy Meeting	102	N/A
April 20th, 2026	PAC/Heritage Committee	102	N/A
April 27th, 2026	Budget Meeting	102	N/A
April 28th, 2026	Regular Council	102	N/A
May 12th, 2026	COW Meeting	102	N/A
May 14th, 2026	Budget Meeting	102	N/A
May 25th, 2026	Budget Meeting	102	N/A
May 26th, 2026	Regular Council	102	N/A
May 28th, 2026	Special Meeting/Budget Approval	102	N/A

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
1224 ✓		$720.94		$0.00

Total Amount Being Claimed	$720.94
Claimant Signature:	
Submission Date:	May 28th, 2026
Approval Signature:	
GL Code:	

11553

Goods Rec'd. Date............Initial........
Prices Checked........
Add. & Ext. Checked........
Approval for Payment........
Discount Date........
Paid by Cheque No........ 10 212 210 210 130
Distribution: Acc't No. Office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Brent Sampson		
Departure Date:	April 29th,2026	**Return Date:**	May 1st, 2026 TM
Departure Time:	9:00am	**Return Time:**	~~12:00pm~~ 8 pm
Purpose of Travel:	NSFM Spring Conference		
Approved to Travel: ☑	**Conference attendance = 80% or more:** ☑	**N/A** ☐	

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1		612	☑	☐	☑	☑	$65.00 ✓
Day 2			☑	☑	☐	☑	$60.00 ✓
Day 3		612	☐	☑	☑	☑	$75.00 ✓
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses		Total Meal Expenses	
1224 ✓		$720.94 ✓		$200.00 ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed: ☑ **Name of Hotel:** Rodd Grand Yarmouth TM.

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	$920.94
Claimant Signature:	
Submission Date:	May 4th, 2026
Approval Signature:	
GL Code:	

HS3

Goods Rec'd. Date.................. Initial.... CS
Prices Checked.................... CS
Add. & Ext. Checked.................... CS
Approval for Payment....................
Discount Date....................
Paid by Cheque No.....................
Distribution: Acct. Notice use.............. 10 210 210 210 130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Brent Sampson

From: Lois Landry
Sent: February 9, 2026 2:46 PM
To: Brent Sampson
Cc: Troy MacCulloch; Shelley David
Subject: RE: NSFM 2026 Spring Conference Accommodations

Approved.

L

Lois Landry, Warden
Municipality of the County of Richmond
Tel: (902) 631-0332

From: Brent Sampson <Brent.Sampson@richmondcounty.ca>
Sent: February 9, 2026 2:41 PM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Cc: Troy MacCulloch <CAO@richmondcounty.ca>; Shelley David <Clerk@richmondcounty.ca>
Subject: Fw: NSFM 2026 Spring Conference Accommodations

Hi Lois, Troy and Shelley

I was wondering if I could be granted approval to attend the spring NSFM conference and if so if Shelley could book the accommodations that would be appreciated.

Brent Sampson

Sent from my Bell Samsung device over Canada's largest network.

From: NSFM Communications <communications@nsfm.ca>
Sent: Monday, February 9, 2026 1:00:00 PM
Subject: NSFM 2026 Spring Conference Accommodations

Dear Members,

The NSFM 2026 Spring Conference will take place at the Rodd Grand Hotel in Yarmouth, NS, from April 29th to May 1st. Accommodations are now open for booking.

The event will kick off with a Meet & Greet reception at 7:30 p.m. on April 29th and will wrap up at Noon on May 1st. Our program is currently being finalized. Tentatively, sessions will feature topics such as:

- Municipal Success Stories

Brent Sampson

From:	Troy MacCulloch
Sent:	February 9, 2026 2:54 PM
To:	Brent Sampson; Lois Landry
Cc:	Shelley David
Subject:	RE: NSFM 2026 Spring Conference Accommodations

Approved here too

t

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE
RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer

Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca

2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0

www.richmondcounty.ca

From: Brent Sampson <Brent.Sampson@richmondcounty.ca>
Sent: February 9, 2026 2:41 PM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Cc: Troy MacCulloch <CAO@richmondcounty.ca>; Shelley David <Clerk@richmondcounty.ca>
Subject: Fw: NSFM 2026 Spring Conference Accommodations

Hi Lois, Troy and Shelley

I was wondering if I could be granted approval to attend the spring NSFM conference and if so if Shelley could book the accommodations that would be appreciated.

Brent Sampson

Sent from my Bell Samsung device over Canada's largest network.

From: NSFM Communications <communications@nsfm.ca>
Sent: Monday, February 9, 2026 1:00:00 PM
Subject: NSFM 2026 Spring Conference Accommodations

Search by session title

Wednesday, April 29, 2026

Registration Open

April 29, 2:00 PM - 7:30 PM

Foyer - Convention Centre, Rodd Grand

View Details →

Sponsors

atn strategies

Meet & Greet Reception

April 29, 7:30 PM - 8:30 PM

Clare/Argyle - Foyer - Digby Room

View Details →

Reception

Thursday, April 30, 2026

Registration Desk Hours

April 30, 7:30 AM - 4:45 PM

Foyer - Convention Centre, Rodd Grand

View Details →

Sponsors

Opening Session

April 30, 8:00 AM - 9:00 AM

Shelburne/Yarmouth Room - Rodd Grand

Plenary

Speakers


Mayor David Mitchell
President, NSFM, Town of Bridgewater

View Details →


Mayor Pam Mood
Immediate Past President, NSFM, Town of Yarmouth


Honourable John A. MacDonald
Minister, Department of Municipal Affairs, Province of Nova Scotia


Juanita Spencer
CEO, Nova Scotia Federation of Municipalities


Warden Nicole Albright
Municipality of the District of Argyle


Warden John Cunningham
Municipality of the District of Yarmouth

Municipal Success Stories that Make a Difference

April 30, 9:00 AM - 10:00 AM

Shelburne/Yarmouth Room - Rodd Grand

Plenary

View Details →

Speakers


Andy Thompson
Councillor, Municipality of Pictou County


Liam Cook
Owner, Navigate Energy


Kevin Waters
Recreation Programmer, Town of Wolfville


David Sollows
Volunteer - Town of Yarmouth

Networking Break

April 30, 10:00 AM - 10:20 AM

Foyer & Digby Room

View Details →

Coffee Break

Department of Communities, Culture, Tourism and Heritage: Update on Museums and Libraries

April 30, 10:20 AM - 10:50 AM

Shelburne/Yarmouth Room - Rodd Grand

View Details →

Plenary

Speakers

Christopher Shore
Deputy Minister, Department of Communities, Culture, Tourism and Heritage

West Hants Regional Municipality's Drought Program: Policy, Partnership, Impact

April 30, 11:05 AM - 12:05 PM

Clare/Argyle - Rodd Grand

Concurrent

View Details →

Speakers

Mayor Abraham Zebian
West Hants Regional Municipality

Mark Phillips
CAO, West Hants Regional Municipality

Dark Skies & Astro Tourism

April 30, 11:05 AM - 12:05 PM

Guilded Courthouse - next to the Rodd Grand (403 Main St.)

Concurrent

View Details →

Speakers


Neil MacKenzie
CEO, Yarmouth & Acadian Shores Tourism Association (YASTA)


Tim Doucette
Owner-Operator, Deep Sky Eye Observatory

Stormwater Strategy: Policy, Planning, and Projects

April 30, 11:05 AM - 12:05 PM

Shelburne/Yarmouth Room - Rodd Grand

Concurrent

View Details →

Speakers


Aaron Dondale
Director of Public Works, Town of Berwick


Tim Bouter
Project Engineer, West Hants Regional Municipality


Mike Trinacty
Mayor, Town of Berwick

Delegates' Luncheon

April 30, 12:20 PM - 1:20 PM

Buffet in Digby Room - Eating in Convention Centre

View Details →

Buffet Luncheon

Sponsors

COX & PALMER

Department of Emergency Management Update

April 30, 1:45 PM - 3:00 PM

Shelburne/Yarmouth Room - Rodd Grand

View Details →

Plenary

Speakers

Sandra McKenzie
Deputy Minister, Department of Emergency Management

Networking Break

April 30, 3:00 PM - 3:20 PM   Foyer & Digby Room

View Details →

Coffee Break

Nova Scotia Policing Review Update

April 30, 3:25 PM - 4:30 PM

Shelburne/Yarmouth Room - Rodd Grand

Plenary

View Details →

Speakers

Honourable Scott Armstrong
Minister, Department of Justice, Province of Nova Scotia

Dinner on your own

April 30, 5:00 PM

View Details →

Yarmouth & Acadian Shores Destination Host Event

April 30, 7:00 PM - 9:00 PM

Guilded Courthouse - next to the Rodd Grand (403 Main St.)

Social Event

View Details →

Friday, May 1, 2026

Registration Desk Hours

May 1, 7:30 AM - 10:30 AM

Foyer - Convention Centre, Rodd Grand

View Details →

Sponsors

atn strategies

NSFM Advisory Committee Reports

May 1, 8:00 AM - 8:30 AM

Shelburne/Yarmouth Room - Rodd Grand

Plenary

Speakers

View Details →


Deputy Warden Cynthia Bazinet
Municipality of the District of Barrington


Councillor Fraser Patterson
Councillor, Municipality of the County of Victoria


Councillor Walter Tingley
Municipality of the District of East Hants


Councillor Loren Cushing
Municipality of the District of Yarmouth


Mayor Lennie White
Town of Westville

Environment, Climate and Resource Development: Provincial Update for Municipalities

May 1, 8:30 AM - 9:30 AM

Shelburne/Yarmouth Room - Rodd Grand

Plenary

View Details →

Speakers

Janice Zinck
Executive Director, Geoscience and Mines, Department of Natural Resources

Lori Skaine
Executive Director of Climate Change Division, Department of Environment and Climate Change

Kimberly Doane
Executive Director, Energy Resource Development, Department of Energy

Networking Break

May 1, 9:30 AM - 9:45 AM

Foyer & Digby Room

View Details →

Coffee Break

Harnessing AI for Better Local Government: Opportunities, Risks and Real Results

May 1, 9:45 AM - 10:45 AM

Shelburne/Yarmouth Room - Rodd Grand

Plenary

View Details →

Speakers

Allan Haggett
Software Business Analyst

From Nova Scotia to the Global Stage: Municipal Leaders reflect on the Strong Cities Summit

May 1, 10:45 AM - 11:45 AM

Shelburne/Yarmouth Room - Rodd Grand

Panel

View Details →

Speakers

Mayor Pam Mood
Immediate Past President, NSFM, Town of Yarmouth

Mayor Nancy Dicks
Mayor, Town of New Glasgow

Councillor Ian McGrath
Councillor, Town of Truro

Councillor Fraser Patterson
Councillor, Municipality of the County of Victoria

Councillor Christina Sappington
Municipality of the County of Kings

Prize Draws & Closing

May 1, 11:45 AM - 12:00 PM

View Details →

Shelburne/Yarmouth Room - Rodd Grand

Plenary

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Sharla Sampson		
Departure Date:	Monday, April 13, 2026	**Return Date:**	April 15, 2026
Departure Time:	12:00 PM	**Return Time:**	5:00 PM
Purpose of Travel:	2026 Physcial Activity Practioners Exchange " Power of Community' Micmac Amateur Aquatic Club, Dartmouth		
Approved to Travel:	☑	**Conference attendance = 80% or more:** ☐	**N/A** ☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Monday, April 13 (drive to Hotel)	307	☑	☐	☐	☑	$40.00
Day 2	Tuesday, April 14(drive to Mic Mac Amateur	12.1	☑	☐	☐	☑	$40.00
Day 3	Wednesday, April 15 (drive to Mic Mac Amat	316	☐	☐	☐	☐	$0.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses	$374.07 ✓	Total Meal Expenses	$80.00 ✓
635.1 ✓				

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	Hampton Inn & Suites by Hilton Halifax-Dartmouth

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	**$454.07**
Claimant Signature:	Sharla Sampson
Submission Date:	April 16, 2025
Approval Signature:	
GL Code:	10 270 4120 270130

HST

Goods Rec'd. Date.......... Initial
Prices Checked
Add. & Ext. Checked
Approval for Payment
Discount Date
Paid by Cheque No.
Distribution Acc't. No. 10 270 4120 270 130

Office use

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Non-Local Travel

Travel request.

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Sharla Sampson		
Departure Date:	April 13, 2026	**Return Date:**	April 15, 2026
Departure Time:	12:00 PM	**Return Time:**	5:00 PM
Purpose of Travel:	2026 Physical Activity Practitioners Exchange 'Power of Community' Micmac Amateur Aquatic Club, Dartmouth		
Approved to Travel:	☐	**Conference attendance = 80% or more:** ☐	**N/A** ☐

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5932	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1			☐	☐	☐	☐	$0.00
Day 2			☐	☐	☐	☐	$0.00
Day 3			☐	☐	☐	☐	$0.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses		Total Meal Expenses	
0		$0.00		$0.00

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☐	**Name of Hotel:**	

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed		**$0.00**
Claimant Signature:		
Submission Date:		
Approval Signature:		
GL Code:	10 270 4120 270130	*office use

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

CIRCLE OF ABUNDANCE
COADY INSTITUTE

StFX UNIVERSITY | COADY INSTITUTE

2026 Physical Activity Practitioners Exchange

'Power of Community'

Tuesday, April 14, 2026 and Wednesday, April 15, 2026

Workshop Overview

This workshop will provide community change makers with the opportunity to celebrate the positive work happening across communities in Mi'kma'ki (Nova Scotia), learn about the asset-based or abundance-based community-led development (ABCD) approach, and understand how they can use ABCD practices/tools to engage their communities differently.

This will be a highly participatory workshop. We all have unique experiences that, together, will help us build our collective ability to implement change in our local communities. We welcome participants to approach the day with curiosity – please come prepared to share, question, and learn!

Learning Objectives

At the end of the workshop, participants will be able to:

- Differentiate between abundance/asset-based and needs-based approaches to development.
- Share, celebrate, and learn from examples of successful community-driven initiatives.
- Integrate ABCD principles and approaches into their own practice, to discover more assets within their own communities.

CIRCLE OF ABUNDANCE
COADY INSTITUTE

StFX UNIVERSITY COADY INSTITUTE

Workshop Agendas

2026 April PAPE – Day 1 Agenda*

**Breaks and Lunch times will be maintained. Session times may shift, based on group process, interest, and energy.*

9:30 am – 10:00 am	Arrival and Relationship Building (smudge will be available)
10:00 am – 10:30 am	Welcome and Grounding
10:30 am – 12:30 pm	Surfacing Stories of Success
12:30 pm – 1:30 pm	**Lunch & Relationship Building**
1:30 pm – 2:45 pm	Abundance-Based Approaches
2:45 pm – 3:00 pm	**Break & Relationship Building**
3:00 pm – 3:30 pm	Walk and Talk: Learning Conversations

2026 April PAPE – Day 2 Agenda*

**Breaks and Lunch times will be maintained. Session times may shift, based on group process, interest, and energy.*

8:30 am – 9:00 am	Arrival and Relationship Building (smudge will be available)
9:00 am – 9:30 am	Welcome, Grounding, and Ice Breaker
9:30 am – 10:30 am	Ideas in Motion
10:30 am – 10:45 am	**Break & Relationship Building**
10:45 am – 11:15 pm	Ideas in Motion (con't) and Debrief
11:15 am – 12:00 pm	Final Reflections on ABCD Approach
12:00 pm – 12:30 pm	Wrap Up, Next Steps, and Closing
12:30 pm – 1:30 pm	**Lunch & Relationship Building**

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Sharla Sampson	Period Covered			
		From: (yyyy-mm-dd)	1-May-26	To: (yyyy-mm-dd)	31-May-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
1-May-26	Nova Scotia Engagment Days: Community Wellbeing Roundtable, Port Hawkesbury Civic Centre	88.7	
13-May-26	Nova Scotia Walk Day - Louisdale	39.3	
19-May-26	Recreation Storgae Building ; Soccer Inventory	33.5	

Mileage Total (km)	Total Mileage Expense	$95.12 ✓	Total Other Expense	$0.00
161.5 ✓				

Total Amount Being Claimed	$95.12
Claimant Signature:	Sharla Sampson
Submission Date:	June 4, 2026
Approval Signature:	[signature]
GL Code:	10 270 4120 270130

HSS

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

10 270 4120 270130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Sharla Sampson	Period Covered			
		From: (yyyy-mm-dd)	1-Jun-26	To: (yyyy-mm-dd)	30-Jun-26

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
11-Jun-26	Recreation Advisory Meeting - Council Chambers, Arichat	5.3	
15-Jun-26	Summer Surf Program Gear Delivery - Point Michaud Beach	112	
17-Jun-26	Visit and Plan Route for Heartland Tour Walk and Talk with Dr. - Lennox Passage Provincial Park	22.7	
19-Jun-26	Heartland Tour Support Meeting with Don and Elaine - Lennox Passage Provincial Park, Visit Pondville Beach for Playbin Placement	29.2	
20-Jun-26	Heartland Tour Walk and Talk with Dr. - Lennox Passage Provincial Park	22.7	
23-Jun-26	ECRL Summer Programming Discussion - PDG	10.6	
29-Jun-26	Playbin Installations - Pondville Beach	12	
30-Jun-26	Mobi Mat Installation - Point Michaud Beach	112	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
326.5 ✓		$192.31 ✓		$0.00

Total Amount Being Claimed	$192.31
Claimant Signature:	Sharla Sampson
Submission Date:	July 1, 2026
Approval Signature:	[signature]
GL Code:	10 270 4120 270130

1053

Goods Rec'd. Date.............Initial.......
Prices Checked.......
Add. & Ext. Checked.......
Approval for Payment.......
Discount Date....... office use
Paid by Cheque No.......
Distribution: Acc't. No 10 270 4120 270130

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Martin Thomsen		
Departure Date:	April 12, 2026	**Return Date:**	April 15, 2026
Departure Time:	04.00pm	**Return Time:**	04.00pm
Purpose of Travel:	Attended the Hydrogen East and Smart Energy conferences in Halifax		
Approved to Travel: ☑	**Conference attendance = 80% or more:** ☑	**N/A** ☐	

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Orangedale-Halifax	314	☑	☐	☐	☑	$40.00 ✓
Day 2			☑	☐	☐	☑	$40.00 ✓
Day 3			☑	☐	☐	☐	$10.00 ✓
Day 4	Halifax-Orangedale	313	☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses		Total Meal Expenses	
627 ✓		$369.30 ✓		$90.00 ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	Cambridge Suites Hotel, Halifax

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	**$459.30**
Claimant Signature:	[signature]
Submission Date:	23-Apr-26
Approval Signature:	[signature]
GL Code:	10-260-4071-260200

HST

Goods Rec'd. Date............ Initial.... G
Prices Checked.......... g
Add. & Ext. Checked.......... g
Approval for Payment..........
Discount Date..........
Paid by Cheque No..........
Distribution: Acct. No.
*office use

10 260 4071 260200

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Martin Thomsen

From:	Troy MacCulloch
Sent:	February 26, 2026 9:45 AM
To:	Martin Thomsen
Subject:	RE: Hydrogen East and Smart Energy in April

You are approved – lets discuss next week – ill review the event and we'll go from there as far as im concerned

troy

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer
Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca
2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

From: Martin Thomsen <Energy@richmondcounty.ca>
Sent: February 26, 2026 9:40 AM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: Hydrogen East and Smart Energy in April

Hi Troy,

Looking for permission to go to Hydrogen East and Smart Energy in Halifax 13-15 April:
https://www.smartenergyevent.ca/

Do you have interest in attending too?

Thanks,
Martin

Martin Thomsen
Manager of Energy Sector Development
Municipality of the County of Richmond / Town of Port Hawkesbury
E: energy@richmondcounty.ca
P: +1 902 227 5204

GEN EAST
HALIFAX

HYDROGENHALIFAX.COM

May 4, 2027
Halifax Convention Centre

Where Hydrogen Meets Opportunity

am

Program subject to change without notice.

ers

title for full session details.

t | Halifax 2026

l 13, 2026

n & Networking Breakfast, sponsored by QIMC

026, 7:00 AM to 8:00 AM

emarks: Department of Energy, Government of Nova Scotia

026, 8:00 AM to 8:15 AM

tien · Department of Energy, Province of Nova Scotia

Remarks: Canadian Hydrogen Association

026, 8:15 AM to 8:25 AM

lledeau · Canadian Hydrogen Association

eynote: Status of the Global Hydrogen Sector: Trends Towards

026, 8:25 AM to 8:40 AM

guel BERMUDEZ · International Energy Agency

Lessons from Global Hydrogen Leaders: What Atlantic Canada from Their International Counterparts

2026, 8:45 AM to 9:35 AM

udies

Ashcroft · Stantec
ancharla · WSP
Santhakumar · Baker Hughes
Frencken · Embassy of the Kingdom of the Netherlands

: Cross-Canada Hydrogen Project Development: What Real re Teaching Us About Building at Scale

2026, 9:40 AM to 10:30 AM

Panel Discussion

Tim Bachiu · Net Zero Atlantic
Pierre Poulain · Powertech Labs Inc.
Lara Wehbe · Solas Energy

10:30 AM

Networking Break

Apr 13, 2026, 10:30 AM to 11:00 AM

Networking

11:00 AM

Industry Update: Calgary Region Hydrogen Hub

Apr 13, 2026, 11:00 AM to 11:30 AM

Fireside Discussion

Zachary Cunningham · The Transition Accelerator
Derek Estabrook · Atlantic Hydrogen Alliance

Session 3: Atlantic Canada's Hydrogen Advantage — And the Hard Questions We Must Solve to Compete

Apr 13, 2026, 11:30 AM to 12:20 PM

Panel Discussion

Erin Burbidge · Clean Foundation
Daniel Charette · Charbone Hydrogen
Arvind Ramakrishnan · Deloitte
Blair MacDougall · Waterford Energy Services Inc.
Andrew Robson · Everwind Fuels

12:30 PM

Networking Luncheon sponsored by Charbone

Apr 13, 2026, 12:30 PM to 1:30 PM

Ballroom B2

Networking

1:30 PM

Session 4: Unlocking Natural Hydrogen in Nova Scotia: Early Explor Emerging Potential, and the Road to Commercialization

026, 1:30 PM to 2:20 PM

cussion

yanasamy · MAX Power Mining Corp
Dain · Kavenex
ob) Stewart · Geoscientists Nova Scotia
Grant Wach · Dalhousie University
do Silva · University of Manitoba

Brief: New Fuels – Old Infrastructure. How is the World ng?

026, 2:20 PM to 2:30 PM

tion

eBlanc · ROSEN Canada

Building the Atlantic Hydrogen Supply Chain: Opportunities — pacity Gaps Holding Us Back

026, 2:30 PM to 3:20 PM

scussion

ntiquera · Bosch Canada
mpbell · Deloitte
arrett · Hetek Solutions Inc.
Celin · Baker Hughes
ch · Government of Nova Scotia

y Brief: Unlocking Low-Cost Clean Hydrogen Through Next- n Modular Production

2026, 3:20 PM to 3:35 PM

ation

adow · Aeon Blue
a Cearnaigh · Aeon Blue

ng Break

2026, 3:35 PM to 4:00 PM

king

4:00 PM

Session 6: From Insight to Action: Beyond the Presentations

Apr 13, 2026, 4:00 PM to 5:00 PM

Roundtable

Matt Campbell · Deloitte
Rika Kebede · Deloitte
Derek Estabrook · Atlantic Hydrogen Alliance

5:00 PM

Delegate Reception

Apr 13, 2026, 5:00 PM to 7:00 PM

Networking Area

Networking

Held in Conjunction with:

SmartEnergy Halifax

Presenting Partner

Nova Scotia POWER
An Emera Company

Diamond Partner

NOVA SCOTIA

Silver Partner

Deloitte.

Bronze Partner

charbone

Breakfast Partner

QIMC
QI MATERIALS CORP.

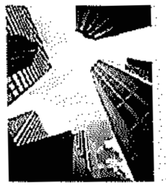
Industry Partners

atlantic hydrogen alliance

Canadian Renewable Energy Association | Association canadienne de l'énergie renouvelable
WIND. SOLAR. STORAGE. | ÉOLIEN. SOLAIRE. STOCKAGE.

H_2 Canadian Hydrogen Association | Association Canadienne de L'hydrogène

A ROLE FOR HYDROGEN IN DECARBONIZATION



SUSTAINABLE BUILDING SOLUTIONS

Hydrogen will support building decarbonization, particularly through advances in renewable and synthetic production where regional conditions and systems make it viable.

INNOVATIVE TRANSPORTION SYSTEMS

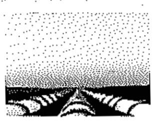
Hydrogen will be essential for decarbonizing heavy-duty and hard-to-electrify transport, as part of a broader innovation strategy for cleaner mobility.

ELECTRIFICATION

Hydrogen will be a key enabler for grid flexibility and peak demand management, complementing Canada's broader electrification efforts.

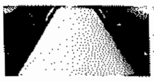
CLEAN INDUSTRIAL ECONOMY

Hydrogen is a priority in Canada's net-zero industrial policy, focusing on infrastructure and value chains to scale its deployment across hard-to-abate sectors.



ENERGY CARRIERS

Hydrogen is a critical zero-emission energy carrier for



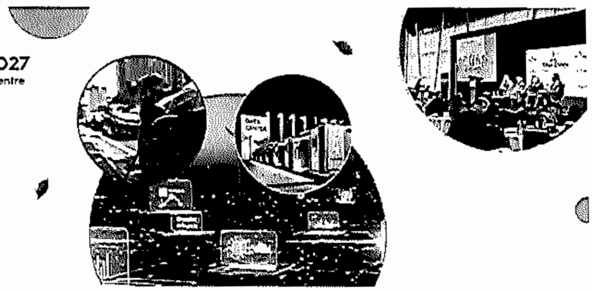
heavy transport and high-heat industry, distributed via pipelines, trailers, or ammonia.

Policy

ion. EventWorx is a proudly Canadian owned and operated company, deeply rooted in the values
it of Canada. With every event and partnership, we celebrate and support Canadian innovation,
/.

May 4 & 5, 2027
Halifax Convention Centre

Energy



ogram

ims to provide a comprehensive program featuring a combination of panel
ynote addresses, breakout sessions and workshops on a wide range of topics
e Advisory Board works throughout the year to select hot topics facing the
en we work to recruit the best speakers.

Call for Speakers 2027

Register
Meet the Speakers
Case Study Abstracts
Roundtables

Click title session for full session details.

Agenda

Smart Energy | Halifax 2026

Mon	Tue	Wed
13	14	15

7:00 AM

Registration & Networking Breakfast

Apr 14, 2026, 7:00 AM to 8:00 AM

Ballroom B1

Networking

8:00 AM

Opening Remarks on Behalf of Nova Scotia Power

Apr 14, 2026, 8:00 AM to 8:10 AM

Ballroom B1

Lia MacDonald · Nova Scotia Power

Welcome Remarks on Behalf of the Government of Nova Scotia

Apr 14, 2026, 8:10 AM to 8:20 AM

Ballroom B1

Keynote

Marco MacLeod · Government of Nova Scotia

In Conversation: The Electricity Crisis - Its Coming

Apr 14, 2026, 8:20 AM to 8:50 AM

Ballroom B1

Fireside Discussion

Julia Muggeridge · Electricity Canada
Jonathan Blachère · Hitachi Energy Canada
Duncan Rotherham · Deloitte Canada

hen Energy Becomes Strategic: Electrification in a World of

026, 8:50 AM to 9:00 AM

B1

equesne · Schneider Electric Canada

enary: The Energy Transition at a Crossroads — New Drivers,
ties

026, 9:00 AM to 10:00 AM

n B1

scussion

sa · Public Policy Forum
Lequesne · Schneider Electric Canada
Johnston · IESO Nova Scotia
eaume · Hydro-Québec
Dunsky · Dunsky Energy + Climate Advisors

g Break

2026, 10:00 AM to 10:30 AM

on Hall

king

mand Flexibility & Grid Moderation: The New Backbone of
(Case Study Presentations)

2026, 10:30 AM to 11:30 AM

m B2

tudies

ounsell · Siemens Energy Business Advisory
Phillips · Government of Nova Scotia
Zhou · TROES Corp.
Bererton · THERMAstor
Mitchell · Tantalus
one · Nova Scotia Power

The Business of Clean Growth

Apr 14, 2026, 10:30 AM to 11:00 AM

Ballroom B3

Panel Discussion

Rory Cantwell · SWEB Energy
Mohammad Ali Raza · Cox & Palmer
Roby Douglas · Natural Forces Solar
Jeff Hynes · Cima +

11:00 AM

Building Canada Offshore Wind Industry - Is this the Next Atlantic Revolution?

Apr 14, 2026, 11:00 AM to 11:50 AM

Ballroom B3

Panel Discussion

Mohammad Ali Raza · Cox & Palmer
Michael Drunsic · WSP
Keith Towse · Ocean Connect Energy
Sean McDermott · Northland Power Inc.

Procurement Challenges, Opportunities, and Best Practices

Apr 14, 2026, 11:00 AM to 11:50 AM

Room 501/502

Panel Discussion

Eddie Oldfield · Canadian Renewable Energy Association (CanREA)
Phil McKay · Canadian Renewable Energy Association (CanREA)
Elizabeth Fennell · RES – Renewable Energy Systems Canada Inc.
Shahid Pasha · CIMA+
Troy Kearns · NB Power
Julia Lindsay · Government of Nova Scotia

AI, Digitalization & Cybersecurity for a Modern Grid (Case Study Presentations)

Apr 14, 2026, 11:30 AM to 12:30 PM

Ballroom B2

dies

Twumasi · Schneider Electric Canada
omeau · Siemens Canada
gins · WSP
rbich · BetterFleet
haliwal · WSP
e

n the Energy Transition: Strategic Fit, Trade-Offs & System

026, 11:50 AM to 12:30 PM

n B3

scussion

stabrook · Atlantic Hydrogen Alliance
amakrishnan · Deloitte
Cunningham · The Transition Accelerator
ncharla · WSP

s a Valuable Energy Source for all Canadian Provinces

2026, 11:50 AM to 12:10 PM

01/502

a Mohan · Candu Energy Inc., an AtkinsRéalis Company
ardwaj · Ontario Power Generation

ng Luncheon, sponsored by Powertech Labs

2026, 12:30 PM to 1:30 PM

m B1

king

Energy Security in a Bifurcating World

2026, 1:10 PM to 1:25 PM

m B1

Ballroom B1

BobTalk

Shaz Merwat · RBC
Jeff Bloemink · Powertech Labs

Beyond Borders: Transmission Planning to Build Wind West (worksh

Apr 14, 2026, 1:30 PM to 3:00 PM

Ballroom B1

Workshop

Liz Mettetal · Energy and Environmental Economics, Inc.
Chris Milligan · IESO Nova Scotia
Phaedra Taiarol · Stantec
Duncan Rotherham · Deloitte Canada
Kiera Walsh · Net Zero Atlantic
See more

BobTalk: Landsvirkjun: Powering the Transition — From Iceland to A Canada

Apr 14, 2026, 1:30 PM to 1:45 PM

Ballroom B3

BobTalk

Per Unheim · Embassy of Iceland

Protecting Your Energy Infrastructure in the Age of AI (IT/OT/ET) W

Apr 14, 2026, 1:30 PM to 2:30 PM

Room 501/502

Workshop

Jennifer Ciccarello · Hitachi Energy
Thomas Buijas · Hitachi Energy
Vicky Desjardins · Hitachi Cyber

Unlocking BTM Solar in Atlantic Canada - Challenges and Opportu presented by Canadian Renewable Energy Association

Apr 14, 2026, 1:30 PM to 2:20 PM

Ballroom B2

Panel Discussion

dfield · Canadian Renewable Energy Association (CanREA)
envoorden · Carl Duivenvoorden Consulting
ay · Canadian Renewable Energy Association (CanREA)
ushett · Solar Nova Scotia
asha · CIMA+
ken · Charge Solar

he Missing Middle: How Private Capital is Scaling Renewable Canada

026, 1:45 PM to 2:00 PM

n B3

nnedy · Skyline Energy

cept to Financial Close – What Makes an Energy Project

2026, 2:00 PM to 3:00 PM

n B3

iscussion

Doubilet · Selkirk Advisory Group Inc.
Rovers · Nova Scotia Power
nnedy · Skyline Energy
Chabot · CGFIM (Canada Growth Fund)
Phillips · Government of Nova Scotia

eating for Atlantic Canadian Homes: Balancing Efficiency, lity & Winter Reliability

2026, 2:30 PM to 3:00 PM

m B2

tudies

MacNeil · Eastward Energy
Owen · Zero Exchange (BTZx)
Chipp · Nova Scotia Power
cKillop · IESO Nova Scotia

2026 Program - Smart Energy | Halifax - Canada's Clean Technology Even

Networking Break

Apr 14, 2026, 3:00 PM to 3:30 PM

Networking

Networking Session: Meet the Québec Delegation (Room 506)

Apr 14, 2026, 3:00 PM to 4:00 PM

Room 506

Networking

Electrification & the New Demand Ecosystem: Data Centres, Digital and the Future of Power Demand

Apr 14, 2026, 3:30 PM to 4:20 PM

Ballroom B2

Case Studies

Matt Drover · Nova Scotia Power
Parag Datta · OEC Renewables
Jeff Bloemink · Powertech Labs
Delphine Adenot Owusu · Schneider Electric Canada

Paying for the Transition – Affordability, Equity and System-Level Investment

Apr 14, 2026, 3:30 PM to 4:20 PM

Ballroom B3

Panel Discussion

Tristan Jackson · Nikutik
Mike Schoen · Canada Infrastructure Bank
Steve Parsons · Eskasoni Corporate Division
Malek Tawashy · Northern Energy Capital (NEC)
Guy Wellard · Cox & Palmer
Simon Bibeau · Canada Growth Fund Investment Management

Roundtable Room - Ideas in Motion - sponsored by STANTEC

Apr 14, 2026, 3:30 PM to 5:00 PM

Room 501/502

Roundtable

Bonnell-Eisnor · Canada-Nova Scotia Offshore Energy Regulator...
dworth · Port Hawkesbury Paper, LP
ggeridge · Electricity Canada
tabrook · Atlantic Hydrogen Alliance
ng · Energy Storage Canada
e

emand – How Industry Can Help Stabilize the Grid Through esponse and Energy Efficiency, hosted by Efficiency Nova Scotia

026, 4:20 PM to 5:00 PM

n B2

scussion

Devereaux · EfficiencyOne
Behrend · Edgecom Energy
Solomon · EfficiencyOne
mpbell · Efficiency Nova Scotia
Hillier · Cape Breton Beverages Ltd. / Trans-Atlantic Preforms Ltd.

EVENTWORX CORPORATION

Partner

Nova Scotia POWER An Emera Company

Diamond Partners

NOVA SCOTIA

Gold Partners

Barrington CONSULTING

Deloitte.

DEXTER
DEXTER CONSTRUCTION COMPANY LIMITED

HITACHI

Schneider Electric

Springboard

ers

dunsky Energy + Climate

eastward energy

Investissement Québec International

SIEMENS

Roundtable Room Partner

Stantec

Bronze Partners

bdc*

BOSCH

CIB BIC

W.E.B

Carbon Management Canada

nscc Applied Research

Luncheon Partner

COX & PALMER

Powertech

Industry Partners

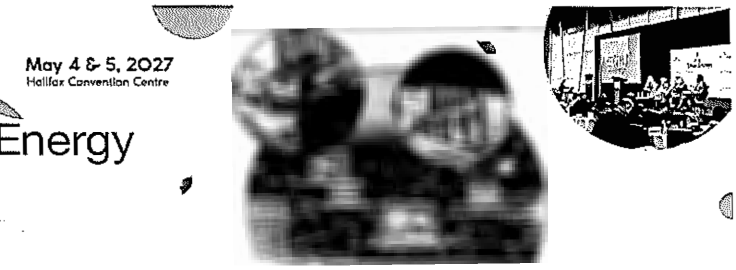
Electricity Canada Électricité Canada

atlantic hydrogen alliance

Invest NOVA SCOTIA

Canadian Renewable Energy Association | Association canadienne de l'énergie renouvelable

Cookie Policy



ogram

ims to provide a comprehensive program featuring a combination of panel
ynote addresses, breakout sessions and workshops on a wide range of topics
e Advisory Board works throughout the year to select hot topics facing the
en we work to recruit the best speakers.

Call for Speakers 2027

Register
Meet the Speakers
Case Study Abstracts
Roundtables

Click title session for full session details.

Agenda

Smart Energy | Halifax 2026

Mon 13 | Tue 14 | Wed 15

7:00 AM

Registration & Networking Breakfast

Apr 15, 2026, 7:00 AM to 8:00 AM

Ballroom B1

Networking

8:00 AM

Morning Remarks & Introductions

Apr 15, 2026, 8:00 AM to 8:10 AM

Ballroom B1

Sashen Guneratna · Canada Infrastructure Bank

Morning Keynote Address: Building the Utility of the Future: Wired f Yesterday, Building for Tomorrow

Apr 15, 2026, 8:10 AM to 8:30 AM

Ballroom B1

Presentation

Ryan Mitchell · Saint John Energy

Community Leadership: Delivering Clean, Affordable Energy for Communities

Apr 15, 2026, 8:30 AM to 9:20 AM

Ballroom B1

Panel Discussion

Crystal Nicholas · Wskijnu'k Mtmo'taqnuow Agency
Chelsea McLean · Efficiency Nova Scotia
Deputy Mayor Patty Cuttell · Halifax Regional Municipality

enda Chisholm-Beaton · Port Hawkesbury
vid Mitchell · Town of Bridgewater

da Can Learn About Scaling Energy Storage, presented by Energy nada

026, 9:20 AM to 9:50 AM

B1

Discussion

Kamath · Electric Power Research Institute (EPRI)
angooni · Energy Storage Canada

Battery Minerals: The Hidden Backbone of Canada's Energy

026, 9:50 AM to 10:30 AM

n B1

scussion

rwat · RBC
Taylor · St Barbara Atlantic Mining NS Inc.
obson · Government of New Brunswick
inck · Government of Nova Scotia
McInnes · accelerate
Hennigar · Invest Nova Scotia

eriences with Energy Storage

2026, 9:50 AM to 10:30 AM

n B2

Discussion

Rioux · NRStor Incorporated
onner · Independent Electricity System Operator (IESO)

tia's Energy Future: Lessons for the Upcoming Integrated Planning Process

2026, 9:50 AM to 10:30 AM

m B3

Discussion

Ahmed Hanafy · Dunsky Energy + Climate Advisors
Ian MacKillop · IESO Nova Scotia
Danielle Comeau · Barrington Consulting

10:30 AM

Networking Break

Apr 15, 2026, 10:30 AM to 11:00 AM

11:00 AM

Distributed Energy Storage Resources - Scaling up System Reliabilit Resiliences, presented by Energy Storage Canada

Apr 15, 2026, 11:00 AM to 11:45 AM

Ballroom B2

Panel Discussion

Andrew Thiele · Energy Storage Canada
Katherine Sparkes · Enwave Energy Corporation
Ammar Nawaz · Alectra
Will Horne · Rodan Energy Solutions Inc.

Industrial Decarbonization & Clean Power Demand: The New Competitiveness Equation

Apr 15, 2026, 11:00 AM to 11:50 AM

Ballroom B3

Panel Discussion

John Esaiw · Port Hawkesbury Paper LP
Dan Josling · Aladaco Consulting Inc.
Rory Cantwell · SWEB Energy
Sarah Mitchell · Efficiency Nova Scotia
Tamara Gale · Carbon Management Canada

Startups' Innovation Spotlight: Real Technologies, Real Results

Apr 15, 2026, 11:00 AM to 12:00 PM

Room 501/502

Presentations

Chris Fevens · Springboard Atlantic

yers · Foresight Canada
Boswell · BlueGrid
nabanjo · iFormit Solutions Inc.
niu · Net Zero Atlantic
e

**ocal Optimization of Artificial Intelligence (AI) and Energy
resented by Energy Storage Canada**

026, 11:45 AM to 12:30 PM

B2

scussion

Thiele · Energy Storage Canada
ne Guerfala · Edgecom Energy
mmons · Power Advisory LLC
Boinot · Microsoft

NOSER Update

026, 11:50 AM to 12:00 PM

B3

e Bonnell-Eisnor · Canada-Nova Scotia Offshore Energy Regulator...

**Vinds of Change: Mapping Opportunity Through Data in Atlantic
orkshop)**

026, 12:00 PM to 1:00 PM

01/502

p

van Middendorp · Stantec
Pantoja · Stantec
elinger · Stantec

e of EVs in Canada: Keep Calm and Carry On

2026, 12:00 PM to 12:45 PM

n B3

scussion

mpson · CAA Atlantic

Ed Cullinan · Nova Scotia Power
David Adams · Global Automakers of Canada

**Offshore Wind & Energy Storage - Accelerating Electrification & Eco
Development, presented by Energy Storage Canada**

Apr 15, 2026, 12:30 PM to 1:15 PM

Ballroom B2

Panel Discussion

Leone King · Energy Storage Canada
Devin Lacey · Triple Point Resources
Sean McDermott · Northland Power Inc.
Kristyn Annis · Dentons
Eric Bergman · Hitachi Energy

The Truth About Data Centres in Your Community

Apr 15, 2026, 12:45 PM to 1:15 PM

Ballroom B3

Keynote

Sanjeev Pushkarna · Nova Scotia Power
Francis Syms · Humber Polytechnic, & CBC Technology Commentator

1:15 PM

Luncheon Service

Apr 15, 2026, 1:15 PM to 1:45 PM

Ballroom B1

Networking

An Energy Wake-Up Call: Why Atlantic Canada Must Think Regional

Apr 15, 2026, 1:45 PM to 2:00 PM

Ballroom B1

Fireside Discussion

Michelle Robichaud · Atlantica Centre for Energy
Heidi Leslie · Crux Energy Consulting

Atlantic Canada Energy Strategy in a National and Global

26, 2:00 PM to 3:15 PM

B1

cussion

· BDC

in

EVENTWORX CORPORATION

artner

Nova Scotia POWER An Emera Company

rtners

NOVA SCOTIA

Gold Partners

Barrington CONSULTING

Deloitte.

DEXTER
DEXTER CONSTRUCTION COMPANY LIMITED

HITACHI

Schneider Electric

Springboard

rs

dunsky
Energy + Climate

eastward
energy

Investissement
Québec
International

SIEMENS

2026 Program - Smart Energy | Halifax - Canada's Clean Technology Event

Roundtable Room Partner

Stantec

Bronze Partners

bdc

BOSCH

CIB BIC

Carbon
Management
Canada

COX & PALMER

Electricity Canada Électricité Canada

Invest NOVA SCOTIA

W.E.B

nscc Applied Research

Luncheon Partner

Powertech

Industry Partners

atlantic hydrogen alliance

Canadian Renewable Energy Association · Association canadienne de l'énergie renouvelable

ENERGY STORAGE CANADA

Fuel 4 the Future

FORESIGHT CANADA

MOCR Travel and Expense Claim Form / Local Travel

All claims must be submitted no later than 60 days after your date of return.

Local travel that is part of an employee's routine duties does not require pre-approval; submitting a Travel and Expense Claim Form with any required receipts serves as confirmation of approved travel. The same applies to local and non-local travel undertaken by members of Council as part of their routine duties to attend ABCC meetings to which they are appointed or attend as ex officio, and submission of the Travel and Expense Claim Form serves as confirmation of approved travel.

Name:	Julissa Stewart	Period Covered			
		From: (yyyy-mm-dd)	2026-06-11	To: (yyyy-mm-dd)	2026-06-11

Mileage/Other Expenses

Date	Description	Mileage / KM $0.5890	Other Expense
June 11/26	Travel from Home (233 Hwy 320, Louisdale) to (2357 Hwy 206, Arichat) Council Chambers and back (38 km)	38km x $0.5890	

Mileage Total (km)	Total Mileage Expense		Total Other Expense	
38 Km		$22.38		

Total Amount Being Claimed	22.38
Claimant Signature:	Julissa Stewart
Submission Date:	June 14, 2026
Approval Signature:	[signature]
GL Code:	10-212-2170-212404

8813

Goods Rec'd. Date.............................Initial [initials]
Prices Checked............................. [initials]
Add. & Ext. Checked............................. [initials]
Approval for Payment.............................
Discount Date.............................
Paid by Cheque No... *office use.............................
Distribution Acc't. No. 10-212-2170-212404

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Martin Thomsen		
Departure Date:	May 16, 2026	**Return Date:**	May 22, 2026
Departure Time:	04.00pm	**Return Time:**	09.00pm
Purpose of Travel:	Attend the World Hydrogen Summit 2026 Exhibition in Rotterdam as well as associated side activities such as meetings and site tours in the Netherlands and Belgium.		
Approved to Travel:	☑	**Conference attendance = 80% or more:** ☐	**N/A** ☑

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	16-May-26: Travel to Causeway to get picked up for car share to Halifax Airport	49.3	☑	☐	☐	☑	$40.00 ✓
Day 2	17-May-26		☑	☑	☑	☑	$85.00 ✓
Day 3	18-May-26		☑	☑	☑	☑	$85.00 ✓
Day 4	19-May-26		☑	☑	☑	☑	$85.00 ✓
Day 5	20-May-26		☑	☑	☑	☑	$85.00 ✓
Day 6	21-May-26		☑	☑	☑	☑	$85.00 ✓
Day 7	22-May-26: Travel from Halifax Airport to Orangedale	282	☐	☑	☑	☑	$75.00 ✓
Mileage Total (km) 331.3 ✓	**Total Mileage Expenses**	**$195.14** ✓		**Total Meal Expenses**			**$540.00** ✓

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☑	**Name of Hotel:**	The James Hotel Rotterdam, Netherlands

	Other Expense Description	Other $
Day 1	16-May-26	
Day 2	17-May-26: Train from Amsterdam Aiport to Rotterdam ($34.82) + Rotterdam City Tax ($93.81) + Airalo eSim for Netherlands ($12.69)	141.32 ✓
Day 3	18-May-26	
Day 4	2026-05-19: 2x tickets for tour of the Port of Rotterdam for CAO and Energy Manager ($52.59)	52.59 ✓
Day 5	20-May-26	
Day 6	21-May-26	
Day 7	22-May-26: Airalo eSim for Belgium ($5.65) + Train from Rotterdam to Antwerp ($68.01) + Uber Antwerp Central to Port of Antwerp ($10.18) + Uber Port of Antwerp to Antwerp Central ($12.98) + Train from Antwerp Central to Amsterdam Airport ($63.59)	160.41 ✓
	Total Accomodation/Other Expenses	**$354.32** ✓

Total Amount Being Claimed	**$1,089.46**
Claimant Signature:	[signature]
Submission Date:	28-May-26
Approval Signature:	[signature]
GL Code:	10-260-4071-260200

HST

Goods Rec'd. Date.............Initial. g
Prices Checked.......... g
Add. & Ext. Checked......... g
Approval for Payment *office use
Discount Date..........
Paid by Cheque No..........
Distribution Acct No. 10-260-4071-260200

THE MUNICIPALITY OF THE COUNTY OF RICHMOND / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Martin Thomsen

From: Troy MacCulloch
Sent: May 28, 2026 11:05 AM
To: Martin Thomsen
Subject: RE: World Hydrogen Summit 2026 - Registration

Approved for travel and registration for this event

TM

troy

THE MUNICIPALITY OF THE COUNTY OF RICHMOND
LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer
Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca
2357 Hwy 206, P.O. Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

From: Martin Thomsen <Energy@richmondcounty.ca>
Sent: February 26, 2026 9:25 AM
To: Shelley David <Clerk@richmondcounty.ca>
Cc: Troy MacCulloch <CAO@richmondcounty.ca>; Clint Samson <Clint.Samson@richmondcounty.ca>
Subject: World Hydrogen Summit 2026 - Registration

Hello Shelley,

I hope you are well.

Can you register Troy and I for this conference, please: https://events.energynl.ca/events/Details/atlantic-canada-delegation-to-the-world-hydrogen-2026-summit-exhibition-1662352?sourceTypeId=Website

It's the $400 fee (covers two people) + ticket to the Atlantic Canada Reception at $50 each.

I tried to do it myself but paying by invoice is not an option, so we'll need to use the card.

We can also wait until Monday when I'm in the office next.

Thanks,
Martin

Martin Thomsen
Manager of Energy Sector Development
Municipality of the County of Richmond / Town of Port Hawkesbury
E: energy@richmondcounty.ca
P: +1 902 227 5204

Geldig op 17-05-2026 Klasse 2

ICd Toeslag enkele reis

Schiphol Airport
Rotterdam C.

Alleen geldig met een vervoerbewijs
This supplement is only valid with a train ticket

170526.1155
00.0018.8875.0004

CIV

Prijs € 3,20

Geldig op 17-05-2026 Klasse 2

Enkele reis

NS | Schiphol Airport
Rotterdam C.

170526.1155
00.0018.8875.0005

Check in en uit bij elke vervoerder
Check in and out with every operator

CIV

Prijs € 16,40 Toeslag € 1,60

881.201 Schiphol Airport

Customer's receipt

Station Schiphol Airport
Aankomst Passage 18
1118 AX Schiphol
(Luchthaven)

Merchant ref.:
KVA8812011779011715

53567

Period: 6137
Transaction: 00062968
Visa Contactless
Token:
2002030219997379289

VISA CREDIT
(A0000000031010)
Card: 451014xxxxxx3410
Card No: 01

PAYMENT
Date: 17/05/2026 11:55
Auth. code: 059371

Total:
21.20 EUR

$34.82 CAD

ACCEPTED
Totaal: 2 producten EUR 21,20 067778

GEEN VERVOERBEWIJS NO TRAINTICKET

The James Hotel
Aert van Nesstraat 25
3012 CA Rotterdam
Nederland
E-mail: info@thejames.nl
Website: www.thejames.nl
KVK:69593000
BTW: 857931775B01
Bank: NL47RABO0322735378
BIC: RABONL2U

BILL 181259695

Issuer	Renske - The James Hotel
Issue date	17/05/2026 13:16:56
Taxation date	17/05/2026

Customer
Martin Norup Thomsen
n/a
n/a
n/a

STAY

BILL ITEMS	CONSUMED	NET	VAT	GROSS	COUNT	TOTAL
Stay 314158 (2408075402, Martin Norup Thomsen, 17/05/2026 - 22/05/2026, Economy Double, 810)						
City Tax	22/05/2026	€57.11	€0.00 (0 %)	€57.11	1	€57.11

TOTAL €57.11

VAT RATE	NET	VAT	AMOUNT
0 %	€57.11	€0.00	€57.11
Total	**€57.11**	**€0.00**	**€57.11**

PAYMENT	CONSUMED	TOTAL
Card payment (Visa ****3410)	17/05/2026	-€57.11
Total		**-€57.11**

BALANCE €0.00

The James Hotel Rotterdam
CARDHOLDER COPY

Date	17/05/2026
Time	13:16:01
Card	****3410
PAN seq.	01
Pref. name	VISA CREDIT
Card type	visastandardcredit
Payment method	Visa
Payment variant	visastandardcredit
Entry mode	ICC
CVM res.	PIN VERIFIED
AID	A0000000031010
MID	4987500000635277
TID	V400cPlus-402039647
PTID	02039647
Auth. code	087013
Tender	8YbX0017790165600021
Reference	06cf64ec-10d8-4ce9-b274-b44d00b9ad16
Type	GOODS_SERVICES
TOTAL	€57,11

$93.81 CAD

APPROVED

Retain for your records
Thank you

airalo

RECEIPT

AirGSM PTE. LTD.
6 Raffles Boulevard,
Justco @ Marina Square,
#03-308,
Singapore, 039594

Martin Thomsen
mnorupt@gmail.com

Order ID	Total Paid	Date Paid	Payment Method
20260517-86573549	$9.00 USD	17 May 2026, 09:26	Visa....3410

Summary

Qty	Product	Unit Price	Amount
1	Netherlands - eSIM - 5 GB - 7 days	$9.00 USD	$9.00 USD

Total Price: $9.00 USD

Final Price: $9.00 USD

$12.69 CAD

E-ticket Rondvaart

Naam	**Martin Thomsen**
Voor	**Boat trip**
Type ticket	**Ticket boat tour - regular**
Aantal	**2**
Prijs	**€ 32.00** $52.59 CAD
Rondvaart	**Tuesday 19 May 2026 om 15:00**
Pendelbus	**Let op: Vertrek pendelbus half uur voor bovenstaande vertrektijd rondvaart**

Adres:
Prinses Máximaweg 301, 3199 KG Rotterdam

De pendelbus voor de rondvaart vertrekt vanaf de parkeerplaats van Portlantis.

Dit ticket wordt u aangeboden door Havenbedrijf Rotterdam N.V. KvK 24354561 airalo

RECEIPT

AirGSM PTE. LTD.
6 Raffles Boulevard,
Justco @ Marina Square,
#03-308,
Singapore, 039594

Martin Thomsen
mnorupt@gmail.com

Order ID	**Total Paid**	**Date Paid**	**Payment Method**
20260522-87012721	$4.00 USD	22 May 2026, 04:50	Visa....3410

Summary

Qty	Product	Unit Price	Amount
1	Belgium - eSIM - 1 GB - 3 days	$4.00 USD	$4.00 USD

Total Price: $4.00 USD

Final Price: $4.00 USD

$5.65 CAD

Company Registration No: 201836421Z.

Registered Office: 6 Raffles Boulevard, Justco @ Marina Square, #03-308, Singapore, Singapore, 039594, Singapore.

Geldig op 22-05-2026

Enkele reis </cl 2

Rotterdam C.

ANTWERPEN-CENTRAAL

via <1184>Hazeldonk(Gr)<1088>Eurocity Direct*
Antwerpen-Centraa*****

Niet geldig in Eurostar en EuroCity

Vertrek NL: check in. Aankomst NL: check uit

CIV

Prijs€ 39,80

220526.0715 00.0018.7558.0566

Customer's receipt

893.215 Rotterdam C.

Merchant ref.:
KVA8932151779426919

137903

Period: 6142
Transaction: 00103718
Visa Contactless
Token:
2002031527154148100

VISA CREDIT
(A0000000031010)
Card: 451014xxxxxx3410
Card No: 01

PAYMENT
Date: 22/05/2026 07:15
Auth. code: 061722

Total:
41.40 EUR

$68.01 CAD

ACCEPTED
Totaal: 1 product EUR 41,40

193496

GEEN VERVOERBEWIJS NO TRAINTICKET

Uber

May 22, 2026
8:37 a.m.

Here's your receipt for your ride, Martin

We hope you enjoyed your ride this morning.

Total $10.18

Conversion 6.37 EUR = 10.18 CAD

Thank you for riding with Uber

Trip fare	€12.59
Promotion	-€6.30

Payments

Currency conversion fee	$0.14
Fare total	$10.04
Visa ••••3410 5/22/26 9:02 a.m. 6.37 EUR ~ 10.18 CAD	$10.18

Your fare was converted to CAD

Applied Uber Exchange Rate: 1 EUR = 1.5970 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Thanks for having used the Uber application to be put in contact with Jamai, Mohammed. This receipt is sent by Uber B.V. on behalf of Jamai, Mohammed, De Gryspeerstraat 33, jamai@live.be, +32 493 83 25 62, registered with the Crossroads Bank for Enterprises under number n° TVA BE0759547513.

Applied rate: price agreement

Visit the trip page for more information

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
5.05 kilometers, 18 minutes

License Plate:
TXAP426

8:44 a.m.
Koningin Astridplein 18, 2018 Antwerpen, Belgium

9:02 a.m.
Zaha Hadidplein 1, 2030 Antwerpen, Belgium

You rode with Mohammed J

4.96 ★

Operating licence number: TXAP426

For complaints, please contact Uber Support or the local municipality complaints body in 0759547513. If you are not satisfied with the municipality's handling of your complaint, or if the municipality has not addressed your complaint within thirty days of its submission, you may file a complaint with the grievance committee at https://www.mow-contact.be.

Want to review your trip history? [My trips]

My trips

Uber

May 22, 2026
12:30 p.m.

Here's your receipt for your ride, Martin

We hope you enjoyed your ride this afternoon.

Total $12.98

Conversion 8.13 EUR = 12.98 CAD

Thank you for riding with Uber

Trip fare	€16.03
Promotion	-€8.02

Payments

Currency conversion fee	$0.19
Fare total	$12.79
Visa ••••3410 5/22/26 1:00 p.m. 8.13 EUR ~ 12.98 CAD	$12.98

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 EUR = 1.5970 CAD

You can switch your currency preference for future rides abroad in your Uber Wallet

Thanks for having used the Uber application to be put in contact with Kromah, Abdullah. This receipt is sent by Uber B.V. on behalf of Kromah, Abdullah, Jef Lambeauxstraat 3, abdullah3965@yahoo.com, +32 465

15 52 77, registered with the Crossroads Bank for Enterprises under number Belgian Enterprise Number 0783606382.

Applied rate: price agreement

Visit the trip page for more information

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

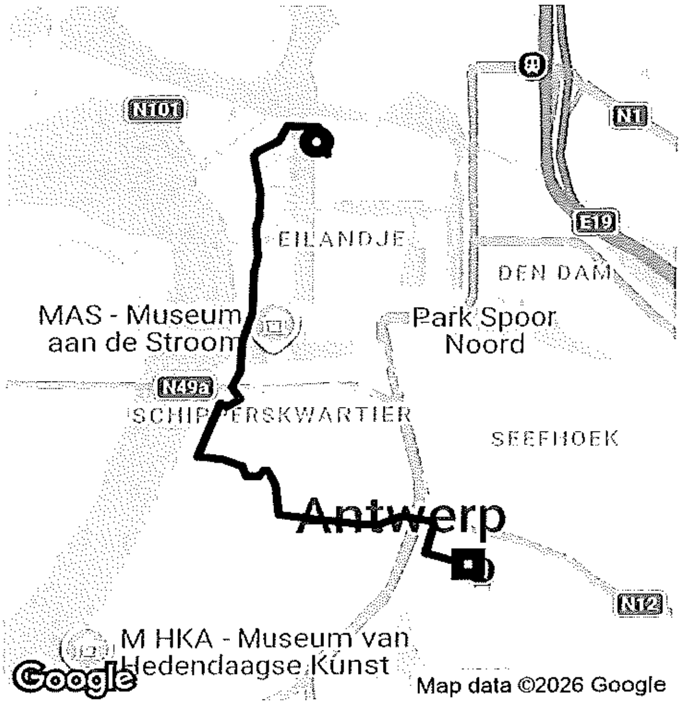
Trip details

UberX
4.99 kilometers, 22 minutes

License Plate:
TXAH585

12:37 p.m.
Zaha Hadidplein 1, 2030 Antwerpen, Belgium

1:00 p.m.
Koningin Astridplein 27, 2018 Antwerpen, Belgium



You rode with Abdullah K

4.91 ★

Operating licence number: 0005578

For complaints, please contact Uber Support or the local municipality complaints body in taxi@antwerpen.be. If you are not satisfied with the municipality's handling of your complaint, or if the municipality has not addressed your complaint within thirty days of its submission, you may file a complaint with the grievance committee at https://www.mow-contact.be.

Want to review your trip history? My trips

Martin Thomsen

From: RailClick <info@railclick.com>
Sent: April 16, 2026 12:05 PM
To: Martin Thomsen
Subject: Your train booking is confirmed!
Attachments: 9318dd0f-4488-4f22-92be-594b8b32f103.pdf

You don't often get email from info@railclick.com. Learn why this is important

Netherlands Rails

Google4.8 / 5 Trustpilot4.5 / 5

Need our help? **Contact us** or call **+34 93 487 4141**

Hi Martin,
Your train trip is confirmed.

Thank you for choosing RailClick.
Trusted by thousands of travelers worldwide.

Includes Open Ticket

Departure: **May 22, 2026**

Antwerp

Arrival:

Schiphol Airport (Nl)

Open Ticket: Some ticket allows travel on any train type, with no set departure/arrival time and no seat reservation. Verify with the PDF.

Status ☑ **Confirmed**

Reference Code**2286799**

PNRs772353119471

BuyerMartin Thomsen

Rail™ **Protect** ☑ **Covered**

- ✓ Severe Illness & Accidents
- ✓ Visa Denial
- ✓ Document Theft
- ✓ Police Retention

Our Special Present: Free Walking Tour

Discover the city with a tip-based experience from Civitatis!

Get Free Tour in Antwerp ↗

Tips for your Trip

Arrive 20–30 minutes before departure for smooth boarding.

Station Location ↗

Cancellation Policy ↗

Change Policy ↗
FAQ ↗

Plans changed? No worries.[**Cancel Tickets**]

Tickets	EUR 26.00
Service fee	EUR 6.17
Basic protection	EUR 5.99
Total	**EUR 38.16**

$63.59 CAD

For currency details, visit our **Terms and Conditions**.

Complete Your Trip

We help you with the rest!

Exclusive Offers for RailClick Customers

HotelsMuseumsActivitiesTransfersCar RentalSim Cards

Up to 20% Off Genius

Handpicked Accommodation

Top hotels with exclusive discounts on Booking.com.

View Hotels

Budget-Friendly Choice

Affordable Comfort Hostels

Discover great hostels worldwide with Hostelworld.

View Hostels

Enjoy 5%

International Travel eSIM Cards

Stay connected during your trip with holafly.

Compare eSIM

Free Tours & More

Activities and Experiences

Discover museums, tours & activities with Civitatis.

View Activities

Traveler Favorite

Easy Transfers

Travel comfortably from the station to your hotel with MyTransfers.

Find a Transfer

Top Rental Deals

Flexible Car Rental

Explore at your own pace with the best deals from Flexible Autos.

Rent a Car

Railclick Support Team

Need our help? Contact us or call +34 93 487 4141

Privacy Policy

Terms and Conditions

Martin Thomsen

From: Robin Kieley <rkieley@energynl.ca>
Sent: May 14, 2026 12:08 PM
To: Robin Kieley
Cc: Beverley Bishop; Judith.Baguley@international.gc.ca; Mike Howley; Power, Michelle; Coates, Andrew; Savary, Stephanie (ONB); Doug MacDonald
Subject: Update for WHS Atlantic Canada Delegates
Attachments: WHS Company Directory 1.pdf; French Pavilion.pdf

Some people who received this message don't often get email from rkieley@energynl.ca. Learn why this is important

NOVA SCOTIA NOUVELLE-ÉCOSSE New Nouveau Brunswick Prince Edward Island Île-du-Prince-Édouard Newfoundland Labrador Terre-Neuve Labrador Canada

Hi All,
Thank you for registering as part of the Atlantic Canadian delegation to the World Hydrogen Exhibition 2026! See below for a few updates and some new information on things with which you may have an interest.

Atlantic Canada Reception
For those of you who have registered for the reception, it is scheduled for 7-9 pm on Tuesday, May 19th at the Rotterdam Marriott, Weena 686, Rotterdam.

For those not registered but wishing to attend, **the registration deadline is today - Thursday, May 14th**!

Delegate Registration, Badges and App
You should now have received a confirmation of registration email from the World Hydrogen Summit and Exhibition.

We have printed the delegates' exhibition badges and will have them available for pickup at the Atlantic Canada Reception. Should you not be attending this reception, please contact me at above email or text (709) 315-4090, to make an alternative arrangement to receive your badge.

Also, if you have registered for the Summit (WHS conference sessions) you will need to print your own badge for that.

For access to the World Hydrogen Summit Networking App: Mobile app

Atlantic Canada Booth Location and Exhibition Hours
The Atlantic Canada Booth is located at **2D10B**

Exhibition Times are: *9:30 to 18:30* on May 20th and *9:30 to 17:30* on May 21st

Atlantic Canada Delegate Companies and Organizations
Attached is a directory of Atlantic Canadian companies and organizations participating as part of the official delegation.

Travel to the Ahoy Conference Centre in Rotterdam
Travel via train from Rotterdam Central Station, is quite easy. Take **Train D** (towards De Akkers) or **Train E** (towards Slinge) to the **Zuidplein** stop (7 stops from Rotterdam Central). AHOY will be straight ahead, about a 10 min walk when you exit the train platform at Zuidplein.

For that and other train travel in the area, the following *NS Travel Planner App* may be useful:
https://www.ns.nl/en/travel-information/ns-app

Delegation Group Photo
We will be arranging a group photo of the delegation for **1:00 pm on Wednesday, May 20th** at the Atlantic Canada booth. Hope to see you all there!

Visit to Booth by Canadian Senators
On **Wednesday, May 20 at 2:45pm** the Honourable Raymonde Gagné, Speaker of the Senate of Canada and some of her Senate colleagues will be visiting the Atlantic Canada booth. This will provide Atlantic Canadian representatives with the opportunity to talk about the continued importance of green hydrogen production in Canada, their close relationship with Europe, and their prognosis for the future.

Nova Scotia Energy Tech Talk
A representative of the Department of Energy, Government of Nova Scotia will be speaking at the *H2 Tech Innovation Stage (Hall 6)* at **12:15 to 12:30** on **Thursday, May 21st** .

Opportunities with the Delegation from France
The French Pavilion will have 7 exhibitors in Hall 6, Booth 6B60. Attached you will find some information regarding their WHS delegation.

Business France will be hosting a **networking cocktail on May 20th at 12:30 PM**, and all members of our delegation are invited.

Business France is also open to arranging B2B meetings with their delegation. Should you wish to avail of this opportunity, please reach out to Juliette Mialet at juliette.mialet@businessfrance.fr and/or Albane Delaire at albane.delaire.int@businessfrance.fr identifying yourself as a member of the Atlantic Canadian delegation.

Canada-Netherlands Carbon Capture & Storage Workshop on Thursday, May 21st
You are invited to attend this workshop, which will connect Canadian and Dutch experts to exchange knowledge on carbon capture and storage (CCS), transport quality and policy.
The workshop aims to:

- share experiences on CO_2 transport quality standards, technical requirements, and regulatory frameworks;
- compare Canadian and Dutch approaches to CCS;
- identify best practices for CCS transport quality;
- strengthen knowledge sharing to advance CCS as a key tool in the energy transition.

Representatives from both countries will present their perspectives and lessons learned.

Time and location
This session takes place on ***Thursday, 21 May, from 15:30 to 17:00 at Dock 14.***

Participants can register via this link: World Hydrogen Summit & Exhibition 2026 | RVO.nl

Meeting Room - Canada's Embassy to the Kingdom of the Netherlands
The Canadian Embassy has a meeting room one floor above the Exhibition floor which will be set up for multiple B2Bs for Wednesday, May 20th. Companies are welcome to use the room for meetings if they wish, noting that several meetings may take place simultaneously. Please contact Judith Baguley, judith.baguley@international.gc.ca should you wish to book a time.

Travel to/From the Netherlands from Canada
Representatives from the Canadian Embassy wish to remind you of the newly implemented EU Entry/Exit System. There have been some delays at Schiphol airport when arriving or departing the country as passengers are being processed at the border. Travellers should allow sufficient time (particularly when leaving the country) to allow for queues at security and passport control.

Other Travel Information for Rotterdam: https://www.rotterdam.info/en/visit

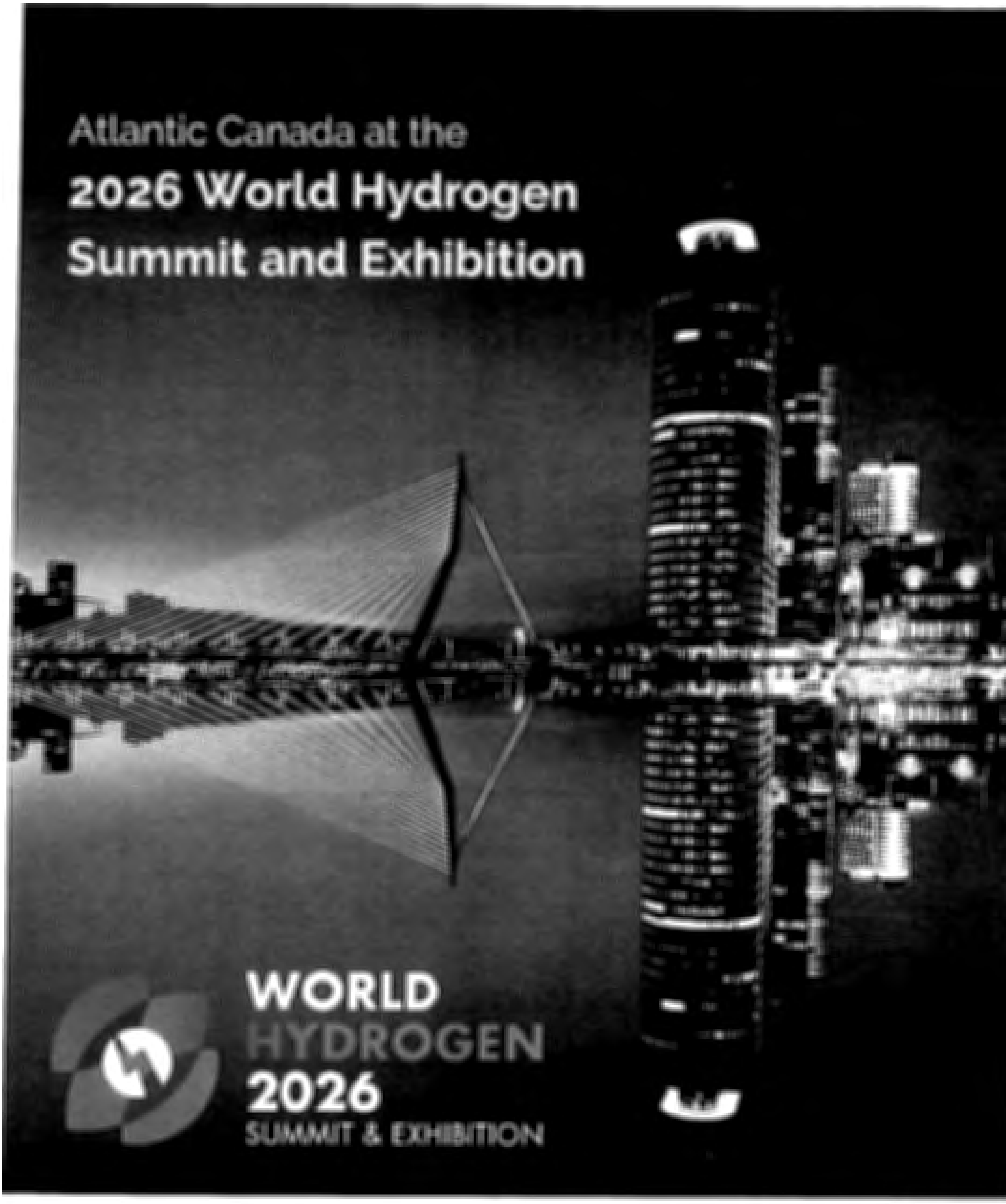
If you need anything, I can be reached by email or text (709) 315-4090.

Safe travels. I look forward to seeing you all in Rotterdam!

Robin

Robin Kieley
Manager of Sustainable Energy Initiatives
Energy NL
709-758-6610 Ext. 210 | www.energynl.ca |

Energy NL


Atlantic Canada at the
2026 World Hydrogen
Summit and Exhibition
WORLD
HYDROGEN
2026
SUMMIT & EXHIBITION

Company & Description	Contact Information
Angler Solutions Angler Solutions is an innovation-driven consulting firm with international experience providing strategic advisory and project delivery services across the evolving energy and ocean technology sectors. Website: https://www.anglersolutions.ca/	Chad Fowlow
Belledune Port Authority The Port of Belledune is a premier deep-water facility located on the northeastern coast of New Brunswick, offering unmatched logistical advantages for businesses in a variety of sectors. With state-of-the-art infrastructure, expansive storage capabilities, and seamless access to international shipping routes, the Port of Belledune is strategically positions to support the efficient movement of goods and materials. Website: https://www.portbelledune.ca/	Denis Caron
Cape Breton Partnership The Cape Breton Partnership is Unama'ki – Cape Breton's private sector- led economic development organization that supports companies and entrepreneurs by promoting our island as a great place to live, work, and invest; growing a culture that values and celebrates creativity, innovation, and entrepreneurship; and connecting entrepreneurs and companies to the resources they need to succeed. Website: https://capebretonpartnership.com/	Jennifer MacNeil

Company & Description	Contact Information
Canadian Nuclear Laboratories (CNL) CNL is Canada's premier nuclear science and technology organization, and a world leader in developing nuclear technology for peaceful and innovative applications. Website: https://www.cnl.ca/	Justin Moores Don Ryland
Construction Labour Relations Association of NL (CLRA NL) The CLRA NL is the sole bargaining agent for all unionized employers engaged in the industrial, commercial and institutional sectors in the construction industry in Newfoundland and Labrador. They provide strong representation for their members in labour relations matters, negotiations of Provincial Agreements and to promote labour stability. Website: https://clranl.com/	Terry French
econext econext is a not-for-profit association with a mission to accelerate clean growth in Newfoundland and Labrador through a focus in three areas of activity: innovation, workforce, and net zero. Website: https://econext.ca/	Laura Barron
Energy NL Energy NL was founded in 1977 to represent the supply and service sector of the energy industry in the Province of Newfoundland and Labrador, Canada. Today Energy NL represents over 500 member organizations worldwide which are involved in, or benefit from, the energy industry of Newfoundland and Labrador. Website: https://energynl.ca/	Charlene Jonson Robin Kieley

Company & Description	Contact Information
EverWind EverWind is a Canadian company dedicated to helping accelerate the global transition to clean energy through the production of green hydrogen and ammonia. They are Canada's leading developer of large-scale clean fuels projects, harnessing Atlantic Canada's world-class wind resources. Their wind farms will supply renewable power to produce low carbon fuels for international markets, while also creating opportunities to support cleaner industries and energy use here at home. Website: https://everwindfuels.com/	Daniel Lee Matthew Tinari
Exploits Valley Renewable Energy Corporation (EVREC) EVREC, a joint venture between Abraxas Power and EDF power solutions, is building one of the world's largest energy transition projects in Botwood, Newfoundland and Labrador, Canada. EVREC will produce up to 180,000 tonnes of zero-carbon hydrogen and approximately 1 million tonnes of green-certified ammonia every year, injecting $9.3B into the FDP and creating 40,700 person-years of employment. Website: https://evrec.ca/	Kelly Castledine
Exploits Valley Port Corporation The Port is a strategic deepwater facility located on Newfoundland's north coast, offering vital maritime services to regional and international clients. The Port supports both long-term leases and short-term arrangements, fostering a flexible business environment. Website: https://portofbotwood.ca/	Jeff Saunders Scott Sceviour

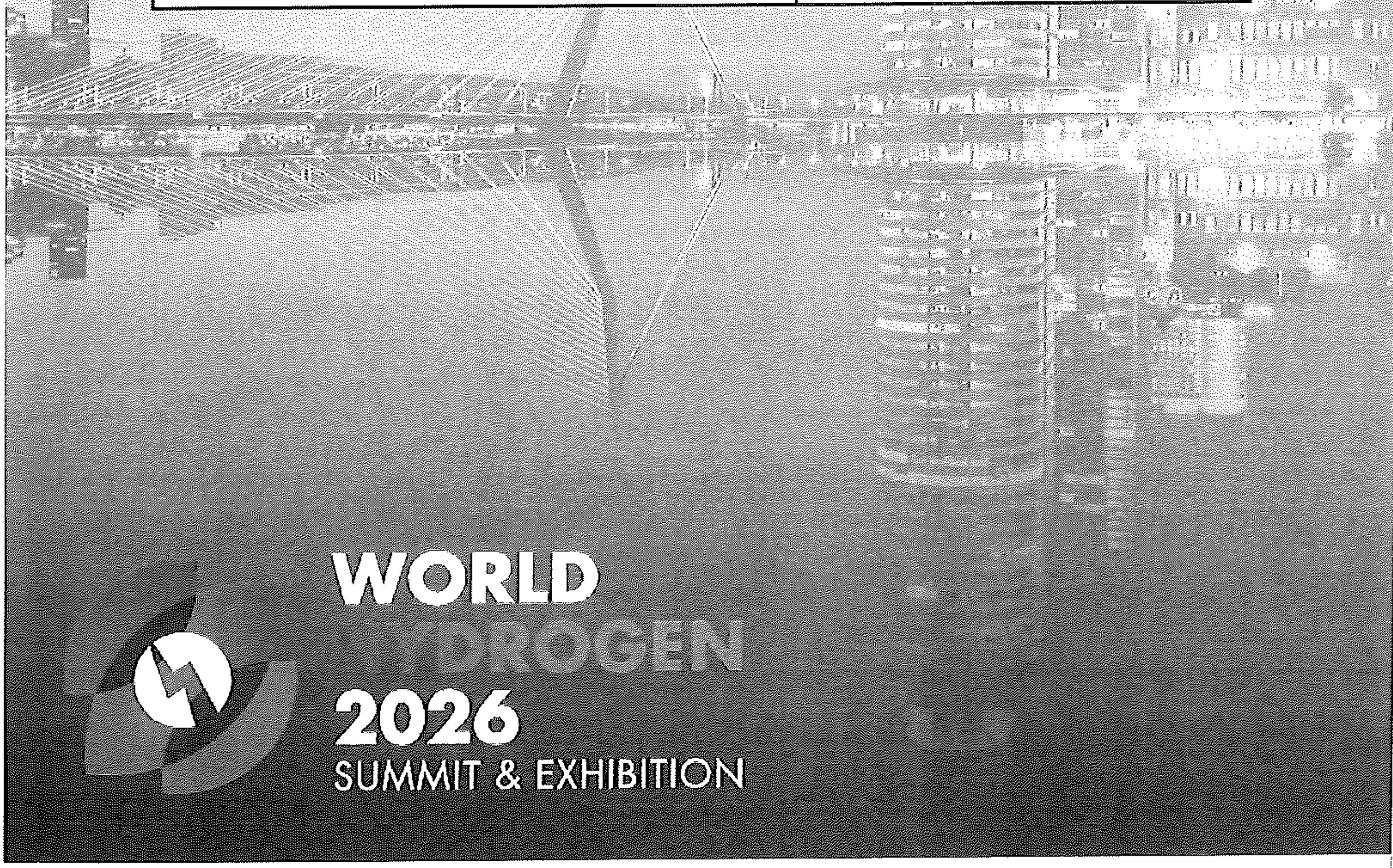
Company & Description	Contact Information
H2CanFly H2CanFly is a pan-Canadian initiative to drive innovation, economic growth, and environmental stewardship through the development of sustainable aviation technologies for commercial and defence applications. Website: https://h2canfly.com/	Eric Lefebvre
Hydrogen Optimized Hydrogen Optimized is a leading Canadian supplier of clean hydrogen solutions. They design, manufacture and sell large-scale clean hydrogen production systems. The company's patented RuggedCell™ water electrolysis system enables clean hydrogen plants up to gigawatt scale. Website: https://www.hydrogenoptimized.com/	Bryce Conacher
Invest Nova Scotia Invest Nova Scotia is the province of Nova Scotia's business development agency. They provide venture capital and start-up support, scale-up and export development services, and investment attraction incentives. Their work focuses on six priority sectors: defence and aerospace, energy and cleantech, natural resources, fisheries and agriculture, housing and construction, and AI and the digital economy. Website: https://investnovascotia.ca/	Suzanne Fraser

Company & Description	Contact Information
Landmark Surveys Landmark offers specialized services in legal land surveying, UAV LiDAR & photogrammetry, marine hydrography, terrestrial lidar scanning, construction layout, topographic surveys, dimensional control, precision surveying, drafting, GIS, and general survey consulting. We provide legal land surveying for private residential, commercial, Crown Lands, cabin lots, subdivisions, and geomatics engineering solutions for mining & energy, utilities, construction, environmental, transportation, and R&D. Website: https://www.landmarksurveys.ca/	Brad Eisan
Municipality of the County of Richmond / Town of Port Hawkesbury Richmond County is a small county in Nova Scotia with big prospects. Its history is deeply rooted in the fishing and shipbuilding industries. Richmond's location, competitive business climate and welcoming attitude make it the ideal place to grow a business. Website: https://www.richmondcounty.ca/	Troy MacCulloch Martin Thomsen
North Atlantic North Atlantic has operated in Newfoundland and Labrador for over 30 years across a range of services including commercial fuel transportation, gas stations and convenience stores, marine bunkering, and more recently green energy. Their proposed wind to hydrogen project in the Placentia Bay and Trinity Bay regions on the Island portion of the province will include the installation of an onshore wind farm to power the production of green hydrogen for export to global markets. Website: https://northatlantic.ca/	Jeff Murphy Peter Miles

Company & Description	Contact Information
Nova Scotia Department of Energy The Department of Energy, Government of Nova Scotia, supports the use and development of energy resources to help increase energy security, create jobs, grow the economy and create social benefits. They help develop local, renewable energy and clean energy solutions to create new economic opportunities, reduce greenhouse gas emissions and save people money on their energy bills. Website: https://www.novascotia.ca/government/energy	Toby Balch Shawna Eason
Pedal & Shift Consulting Pedal & Shift connects technical service companies to new sustainable business opportunities across Atlantic Canada and Europe. They guide companies through the green economy landscape to efficiently grow their business providing them with the right strategy shifts and steady, purposeful facilitation of sales and partnerships to help conquer any terrain. Pedal & Shift navigates key markets across Atlantic Canada, the Netherlands, Iceland, Denmark, Belgium, the United Kingdom, and Germany to connect businesses with meaningful opportunities and trusted networks. Website: https://pedalandshift.com/	Amy Stoodley Throne
Solas Energy Consulting Solas Energy leads the way in helping companies and organizations achieve a sustainable, zero-carbon future. Specializing in renewable energy, energy storage, hydrogen, zero-emission vehicles (ZEV) mobility, grid modernization, and climate change solutions, they support utility and commercial scale projects throughout their project life cycle. Website: https://solasenergy.com/	Paula McGarrigle Lara Wehbe

Company & Description	Contact Information
Stewart McKelvey Stewart McKelvey is a full-service, Canadian law firm with more than 250 lawyers across six offices in Atlantic Canada . For over 35 years, they have been a trusted partner to clients navigating opportunity and change – offering strategic legal advice, responsive service, and the strength of one of the country's 20 largest firms. Website: https://stewartmckelvey.com/	John Samms Allison Whelan
Trades NL Trades NL is an umbrella labour organization which promotes and coordinates the interests of 14 building and construction trades unions and their international affiliates operating in the province of Newfoundland and Labrador. Trades NL, through its affiliates, represents thousands of Newfoundlanders and Labradorians working to build prosperity in their province. Website: https://tradesnl.com/	Bob Fiander John Leonard
Universal Kraft Universal Kraft solutions range from small hydro, wind, solar, waste-to-energy and water saving technologies to energy storage solutions, green hydrogen and green ammonia. As a developer of large-scale, ground-based energy projects, their vision is to start with standardized, medium-sized and scalable production units to optimise grid constraints and energy output, also with a focus on off-grid communities. From a dual Swedish/Iberian starting point, Universal Kraft currently operates in Canada, Portugal, Spain, Sweden and the United Kingdom. Website: https://universalkraft.com/	Frederik Eckersten

Company & Description	Contact Information
Waterford Energy Services – Waterford Subsea Inc. (WESI) Waterford is led by industry professionals, each bringing decades of expertise. With in-house Subsea, Electrical, Naval Architect, Offshore Wind, Petroleum, QAQC, Subsurface and Software Solutions, WESI focuses on renewable and non-renewable energy projects. Website: https://wesi.ca/	Phil Nash Nick House



MOCR Travel and Expense Claim Form / Non-Local Travel

All claims must be submitted no later than 60 days after your date of return.

Please include your travel preapproval and the agenda with your claim. If you do not have an agenda, provide a short outline that lists the time, location, duration, and attendees. If you attended a conference, select the box to confirm that you met the 80 percent attendance requirement. If this does not apply to your travel, select the 'N/A' box.

Name:	Martin Thomsen		
Departure Date:	June 5, 2026	Return Date:	June 5, 2026
Departure Time:	06.00am	Return Time:	06.00pm
Purpose of Travel:	Meet and present to a delegation of New England state government officials on offshore wind activities in the Strait of Canso		
Approved to Travel:	☑	Conference attendance = 80% or more: ☐	N/A ☑

Mileage and Meal Expenses

Mileage is reimbursed at the provincial rate. Incidentals and meals are reimbursed at per diem rates. Enter your mileage and select the meals for each day. Meals provided as part of a paid event or conference are not eligible for reimbursement. Incidentals may be claimed for each overnight stay. No receipts are required.

	Trip Description	Mileage/KM $0.5890	$10 Incidentals	$20 Breakfast	$25 Lunch	$30 Dinner/ Supper	Meals/day Total
Day 1	Orangedale-Halifax, return	627	☐	☐	☐	☐	$0.00
Day 2			☐	☐	☐	☐	$0.00
Day 3			☐	☐	☐	☐	$0.00
Day 4			☐	☐	☐	☐	$0.00
Day 5			☐	☐	☐	☐	$0.00
Day 6			☐	☐	☐	☐	$0.00
Day 7			☐	☐	☐	☐	$0.00

Mileage Total (km)	Total Mileage Expenses	$369.30 ✓	Total Meal Expenses	$0.00
627 ✓				

Accomodation/Other (Taxi, Parking, Tolls, Etc.) Expenses

Use this section to claim hotel accommodations you paid for, along with other expenses eligible for reimbursement, such as parking, taxi, and tolls (receipts required). If your accommodations are direct billed, select the box and list the name of the hotel.

Direct Billed:	☐	Name of Hotel:	

	Other Expense Description	Other $
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
	Total Accomodation/Other Expenses	$0.00

Total Amount Being Claimed	$369.30
Claimant Signature:	
Submission Date:	17-Jun-26
Approval Signature:	
GL Code:	10-260-4071-260230

HST 3

Goods Rec'd. Date............ Initial............
Prices Checked............
Add. & Ext. Checked............
Approval for Payment............
Discount Date............
Paid by Cheque No............ *office use
Distribution: Acct. No. 10-260-4071-260230

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Form #: MOCR 04 01 2025 - 03 31 2026

Martin Thomsen

From: Troy MacCulloch
Sent: June 2, 2026 3:25 PM
To: Martin Thomsen
Subject: RE: planning around New England OSW Delegation coming to Halifax June 3-5th.

Approved and safe travels

troy

THE MUNICIPALITY OF THE COUNTY OF / LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer
Phone: 902.226.3970
Mobile: 902.631.4120
Email: cao@richmondcounty.ca
2357 Hwy 206, P.O Box 120
Arichat, NS B0E 1A0
www.richmondcounty.ca

From: Martin Thomsen <energy@richmondcounty.ca>
Sent: June 2, 2026 3:16 PM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: RE: planning around New England OSW Delegation coming to Halifax June 3-5th.

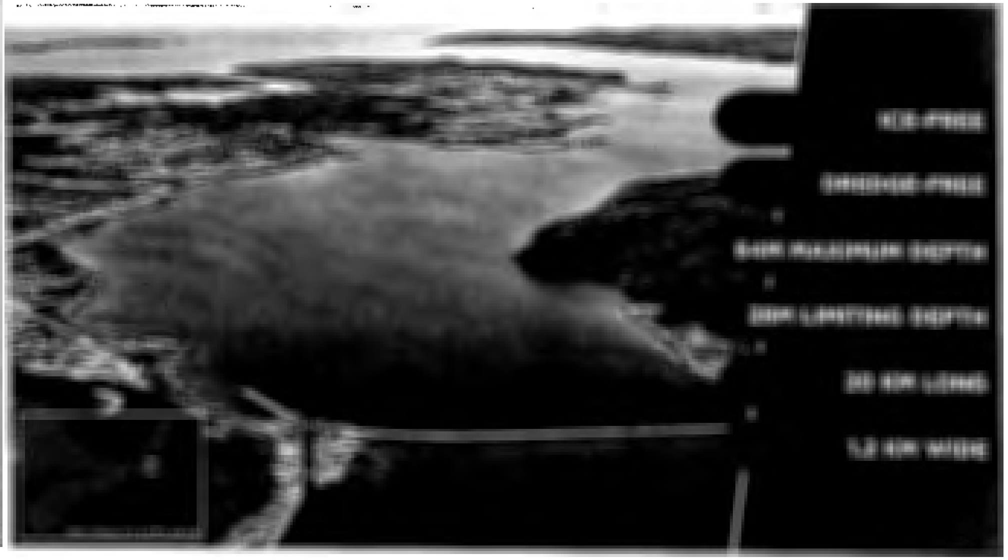
Hello Troy,

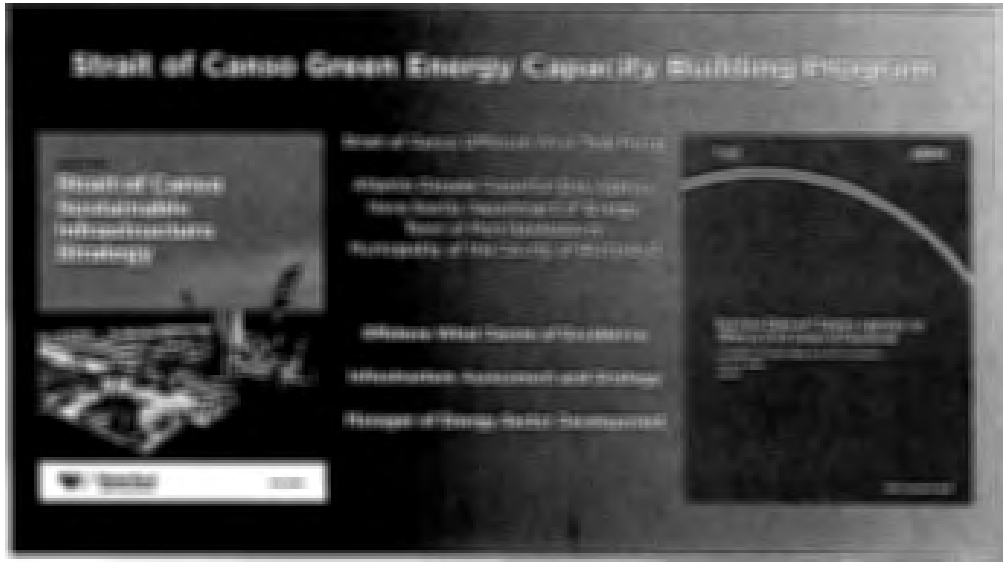
Looking for approval to go to this roundtable in Halifax.

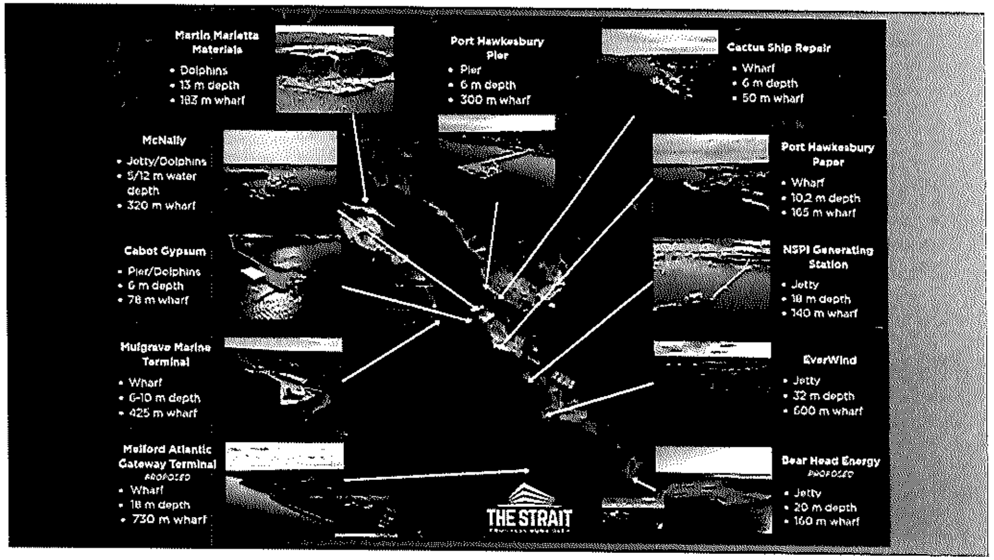
Thanks,
Martin

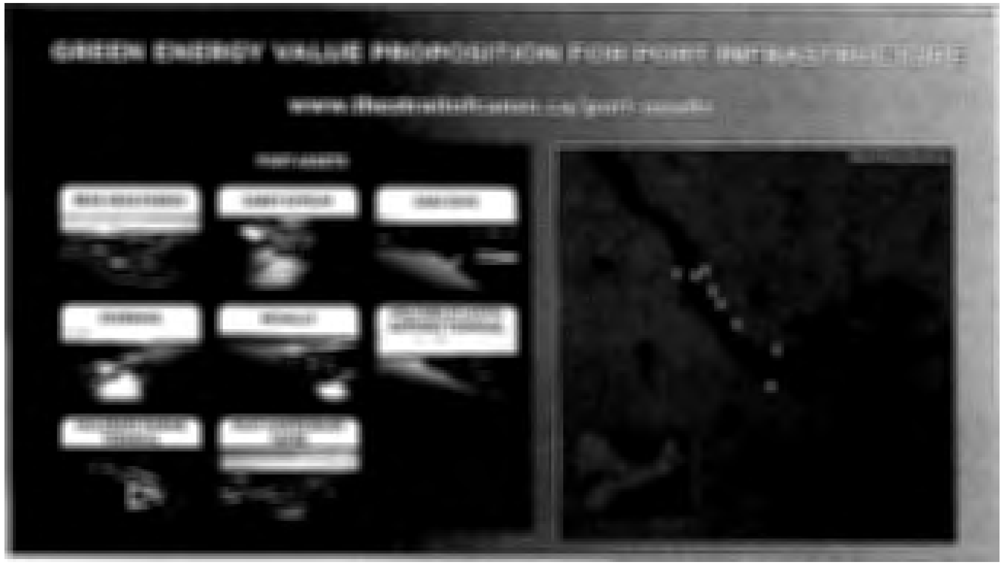
From: Broadbent, Jeff <Jeff.Broadbent@novascotia.ca>
Sent: May 29, 2026 2:58 PM
To: Martin Thomsen <energy@richmondcounty.ca>; Jennifer MacNeil <jennifer@capebretonpartnership.com>; Tyler Mattheis <tyler@capebretonpartnership.com>
Cc: Sean O'Connor MODG <soconnor@modg.ca>; Balch, Toby <Toby.Balch@novascotia.ca>; Troy MacCulloch <CAO@richmondcounty.ca>; Eason, Shawna Z <Shawna.Eason@novascotia.ca>
Subject: RE: planning around New England OSW Delegation coming to Halifax June 3-5th.

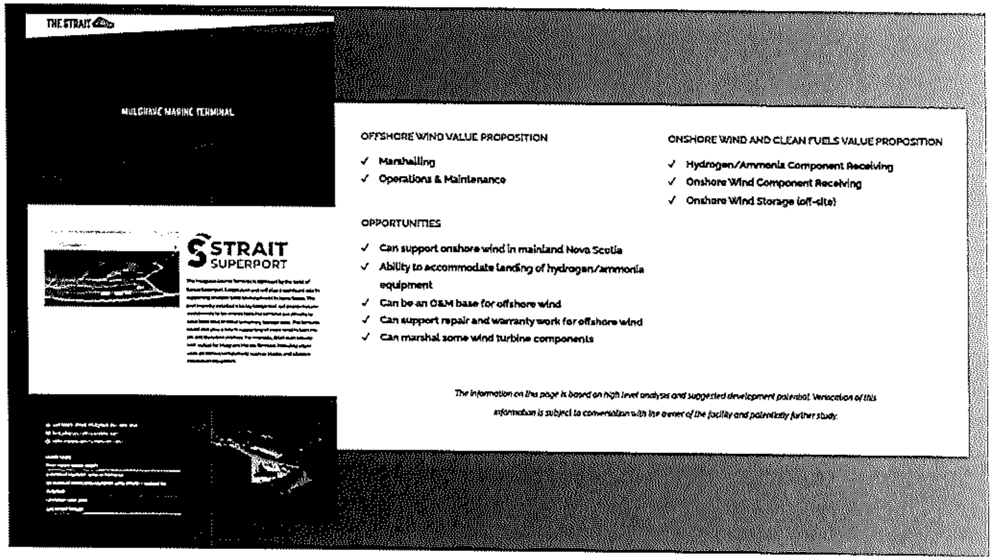

THE STRAIT
PROGRESS RUNS DEEP
OVERVIEW

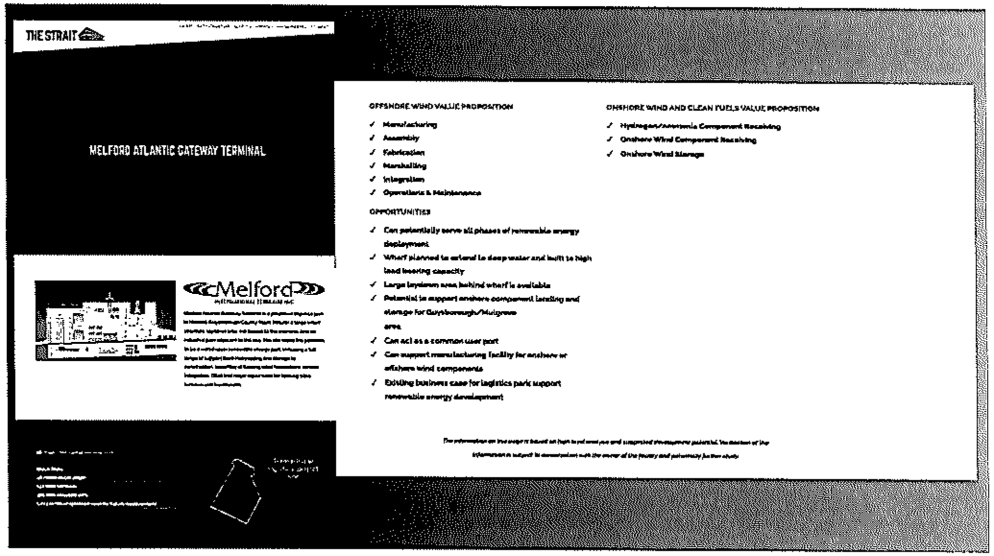


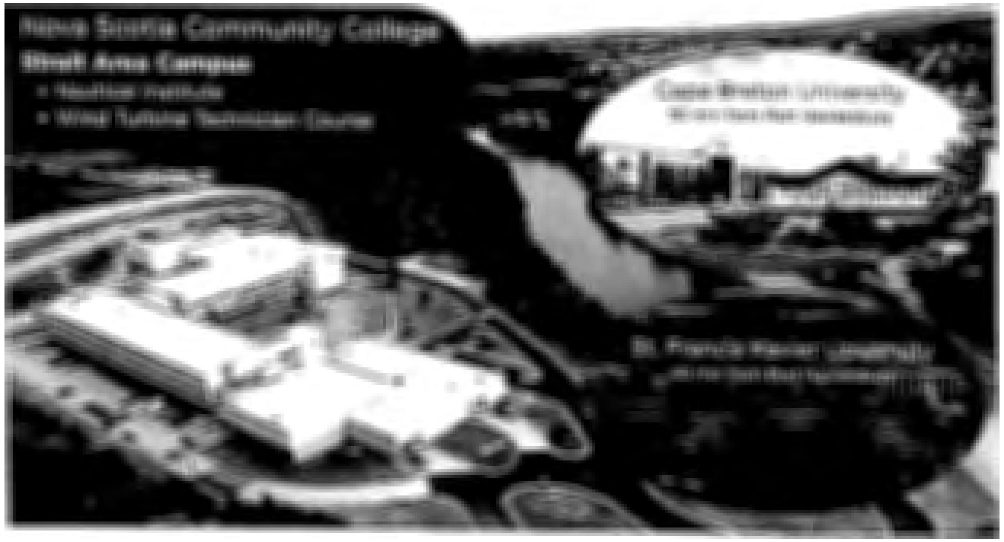

Strait of Canso Green Energy Capacity Building Program
Strait of Canso Sustainable Infrastructure Strategy

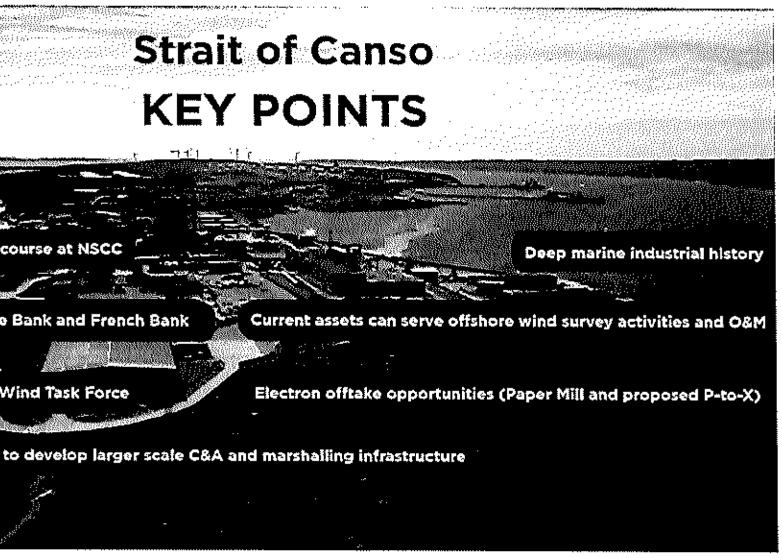

Martin Marietta Materials
• Dolphins
• 13 m depth
• 183 m wharf
Port Hawkesbury Pier
• Pier
• 6 m depth
• 300 m wharf
Cactus Ship Repair
• Wharf
• 6 m depth
• 50 m wharf
McNally
• Jetty/Dolphins
• 5/12 m water depth
• 320 m wharf
Port Hawkesbury Paper
• Wharf
• 10.2 m depth
• 165 m wharf
Cabot Gypsum
• Pier/Dolphins
• 6 m depth
• 78 m wharf
NSPI Generating Station
• Jetty
• 18 m depth
• 140 m wharf
Mulgrave Marine Terminal
• Wharf
• 6-10 m depth
• 425 m wharf
EverWind
• Jetty
• 32 m depth
• 600 m wharf
Melford Atlantic Gateway Terminal
PROPOSED
• Wharf
• 18 m depth
• 730 m wharf
Bear Head Energy
PROPOSED
• Jetty
• 20 m depth
• 160 m wharf
THE STRAIT


GREEN ENERGY VALUE PROPOSITION FOR PORT INFRASTRUCTURE


THE STRAIT
MULGRAVE MARINE TERMINAL
STRAIT SUPERPORT
OFFSHORE WIND VALUE PROPOSITION
✓ Marshalling
✓ Operations & Maintenance
OPPORTUNITIES
✓ Can support onshore wind in mainland Nova Scotia
✓ Ability to accommodate landing of hydrogen/ammonia equipment
✓ Can be an O&M base for offshore wind
✓ Can support repair and warranty work for offshore wind
✓ Can marshal some wind turbine components
ONSHORE WIND AND CLEAN FUELS VALUE PROPOSITION
✓ Hydrogen/Ammonia Component Receiving
✓ Onshore Wind Component Receiving
✓ Onshore Wind Storage (off-site)
The information on the page is based on high level analysis and suggested development potential. Verification of this information is subject to conversation with the owner of the facility and potentially further study.


THE STRAIT
MELFORD ATLANTIC GATEWAY TERMINAL
Melford
OFFSHORE WIND VALUE PROPOSITION
✓ Manufacturing
✓ Assembly
✓ Fabrication
✓ Marshalling
✓ Integration
✓ Operations & Maintenance
OPPORTUNITIES
✓ Can potentially serve all phases of renewable energy deployment
✓ Wharf planned to extend to deep water and built to high load bearing capacity
✓ Large laydown area behind wharf is available
✓ Potential to support onshore component landing and storage for Guysborough/Mulgrave area
✓ Can act as a common user port
✓ Can support manufacturing facility for onshore or offshore wind components
✓ Existing business case for logistics park support renewable energy development
ONSHORE WIND AND CLEAN FUELS VALUE PROPOSITION
✓ Hydrogen/Ammonia Component Receiving
✓ Onshore Wind Component Receiving
✓ Onshore Wind Storage


Nova Scotia Community College
Strait Area Campus
• Nautical Institute
• Wind Turbine Technician Course
Cape Breton University
St. Francis Xavier University


Strait of Canso
KEY POINTS
course at NSCC
Deep marine industrial history
Bank and French Bank
Current assets can serve offshore wind survey activities and O&M
Wind Task Force
Electron offtake opportunities (Paper Mill and proposed P-to-X)
to develop larger scale C&A and marshalling infrastructure