



TRAVEL EXPENSE CLAIM Rate \$0.5770

Name of Claimant:	Adolphe R Babin
Destination:	Halifax, NS
Purpose of Travel:	Atlantic Workplace Health & Safety Conference
Departure Date/Time:	March 20, 2024 11:00am
Return Date/Time:	March 22, 2024

Approval to Travel *Amey* Date: March 18, 2024

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	310.00	0.00	310.00	0.00	0.00	620.00
Total Cost of Mileage:	\$178.87	\$0.00	\$178.87	\$0.00	\$0.00	\$357.74
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20						\$0.00
Lunch \$25	\$25.00					\$25.00
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				\$20.00
Taxi/Parking/Tolls (Receipts Required)						\$0.00
Total Amount Being Claimed	\$243.87	\$40.00	\$208.87	\$0.00	\$0.00	\$492.74

Written Travel Report - Policy Requirements (Section 1.3.ii)
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met

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

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<u>g</u>
Adj. & Ext. Checked.....	<u>a</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	

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

Claimant Signature: *Adolphe R Babin*

Date Submitted: March 25/24

Travel Approved by Supervisor: *Amey*

GL Code: 10-212-2170-212430

PROGRAM AT A GLANCE

There is no pre-registration for concurrent sessions.

WEDNESDAY | MARCH 20

4:00 – 6:00 PM

Exhibitor move in and Delegate Registration

THURSDAY | MARCH 21

7:30 AM – 4:00 PM

Registration

7:30 – 8:45 AM

Buffet Breakfast & Exhibits Open

8:45 – 9:15 AM

Welcome

MC: Dakota Wallace, Assistant Manager of Client Services, Safety Services Nova Scotia

Craig Whitehead, President and CEO, Safety Services Nova Scotia

Brad Doell, Chair, Safety Services Nova Scotia

Karen Adams, CEO, Workers' Compensation Board Nova Scotia

9:15 – 10:15 AM

Opening Keynote: Eric Termuende

10:15 – 11:00 AM

Break & Exhibits Open

11:00 AM – 12:00 PM

Concurrent Sessions *No pre-registration*

How do we create safe workplaces for women and gender diverse people? +

Unpack the challenges and explore the opportunities for shifting culture

Bonnie Douglas, Project Coordinator, CCWESTT; Hélène Savoie-Louis, Directrice, MAP Strategic Workforce Services, New Boots;

Tracy Boyer, Project Coordinator, YWCA Halifax Shift Change; Travis Woodworth, Health & Safety Planner, Glooscap Ventures

Developing a Risk Strategy to Reduce Workplace Injuries +

Darrel Nickerson, Director of Health and Safety, Irving Forest Services

Disclosure to Support: +

Creating a Safe Space for Mental Health Conversations

Sarah Parker, Public Speaker

Workplace Health and Safety +

A Tool for Recruitment and Retention

Blaise MacNeil, Safety Advisor, Nova Scotia Department of Labour, Skills and Immigration; Sterling Kendall, Safety Advisor, Nova Scotia Department of Labour, Skills and Immigration

Atlantic Workplace **Health & Safety** Conference

Shannex Inc.

12:00 – 1:30 PM

Buffet Lunch & Exhibits Open

1:30 – 2:30 PM

Concurrent Sessions *No pre-registration*

Investing in Our Supervisor for Our Safety +

Neil Horsley, OHS Consultant, Safety Services Nova Scotia

Looking Ahead to 2023/24 with the Nova Scotia Occupational Health & Safety and Technical Safety Divisions +

Don Hartt, The Nova Scotia Department of Labour, Skills & Immigration; Eve Webster, Senior Director of Compliance and Inspection Services, Occupational Health and Safety Division, The Nova Scotia Department of Labour, Skills & Immigration; Gail Keeping, Director, Inspections and Compliance for the Safety Branch, The Nova Scotia Department of Labour, Skills & Immigration; Jennifer Clarke ; Jennifer Schnare, Executive Director, Strategic Planning & Accountability, The Nova Scotia Department of Labour, Skills & Immigration; Karen McMahon, Executive Director, Strategic Planning & Accountability, Safety Branch, The Nova Scotia Department of Labour, Skills & Immigration

12 Tips for Reducing Claim Costs and Improve RTW Outcomes +

Lindsay Fenton, Manager, Health, Wellness and Safety, Shannex Inc.; Louise Trotter, Director, Health, Wellness & Safety, Shannex Inc.

Raw. Real. Resilient. +

Making You and Your Workplace Stronger

Karen Dean, President, Karen Dean Inc.

From Surviving to Thriving +

A Triad of Resiliency, Safety, and Responsibility in the Workplace

John Westhaver, Survivor

An OHS Professional's Guide to the Fire and Building Code +

Chris Taylor, Pinchin Ltd.

2:30 – 3:00 PM

Break & Exhibits Open

3:00 – 4:00 PM

Concurrent Sessions *No pre-registration*

Come Play +

Psychological Health & Safety Jeopardy

Martin Franchi, Partner, Navigation Consulting & Training; Shelly Meadows, CHRP, MBA, CPA, Partner, Navigation Consulting & Training

Hiring New Canadians: Challenges, Opportunities, and Solutions +

Anna McBeth, Youth and Bridging Programs, Supervisor, ISANS; Clifford MacDonald, Onboarding Employer Engager (Mainland NS), ISANS; Jordan Remedios, Coordinator, Intercultural Workplace Program, ISANS

Create Safe Work Environments & Cultures For The Most Vulnerable Workers - Our New Hires +

Alex Tuff, Volunteer Speaker, Threads of Life; Lorna Catrambone, Director of Fundraising and Partnerships, Threads of Life

The Personal is Professional +

Compromise, Psychosocial Hazards, and the Equity-Equality Spectrum in the Future of Workplace Safety Management

Dave Elniski, Safety Professional and Researcher, Elniski Consulting Services Inc.

Supporting Psychologically Safer Workplaces +

Lynette Fenton, Director, Psychological Injury, WCB Nova Scotia; Michelle Thomason, PhD, Director, Innovation & Planning with the Safety Branch, Department of Labour, Skills and Immigration

Having Courageous Conversations And Building Trust +

A Workshop

Lin Yu, Occupational Health and Safety Specialist, CCOHS

4:00 – 6:00 PM

Free time for delegates

FRIDAY | MARCH 22

7:30 AM – 3:00 PM

Registration

7:30 – 8:30 AM

Buffet Breakfast & Exhibits Open

8:30 – 9:00 AM

Day Two Opening Session

MC: Dakota Wallace, Assistant Manager of Client Services, Safety Services Nova Scotia

Opening Remarks

Bill Walker, President & CEO, Safety Services New Brunswick

Sean Kelly, President & CEO, Safety Services Newfoundland & Labrador

Remarks

Ava Czapalay, Deputy Minister, Nova Scotia Department of Labour, Skills and Immigration

Joe Treen, Director of Programs, Safety Services Nova Scotia to thank LSI and reference the winner of the Employee Safety Recognition Award

9:00 – 10:00 AM

Concurrent Sessions *No pre-registration*

Advancing your Safety Program +

Learning from the key elements of ISO 45001 OHSMS

Dylan Short, Managing Director, The Redlands Group Inc.

Resilience across Organizations +

A Scientific Approach to Measuring, Building and Tracking Resilience

Jackie Kinley, Founder/CEO, AIR Institutes; Kyle Milley, Product Development Lead, AIR Institutes

Health and Wellness +

Dorcas Adeusi, NSCC Student; Ethan Trowel, NSCC Student; Jenna Gavin, NSCC Student; Karolyn Humphrey, NSCC Student;

Philip Boudreau, Student, NSCC OHS; Shulamite Akindede, NSCC Student

Sun and Heat Safety Programs for Atlantic Outdoor Workers +

Thomas Tenkate, Associate Professor, Toronto Metropolitan University

Update on Harassment in the Workplace in Nova Scotia +

Michelle Thomason, PhD, Director, Innovation & Planning with the Safety Branch, Department of Labour, Skills and Immigration

It Starts and Ends with ME +

Katrina Staples, Health & Safety Officer, WorkSafeNB; Robin Condon, Senior Manager of Health Services, Irving Oil

10:00 – 10:30 AM

Break & Exhibits Open

10:30 – 11:30 AM

Concurrent Sessions *No pre-registration*

Navigating the Intersection +

Exploring Psychosocial and Musculoskeletal Risks in the Modern Workplace

Todd Hickey, Ergonomist, WorkSafeNB

Proactive Approaches for Return-to-Work Success +

Chris Spinney, Ergonomist, Workers' Compensation Board of Nova Scotia

Seeing Red? +

The Impacts of Colourblindness on an Effective Safety Program

Craig Arthur, Manager, Industrial Safety, Dalhousie University; Jennifer MacDonald, University Teaching Fellow, Dalhousie University;

Katlyn Near, 3rd-year BSc Student, Dalhousie University

Catastrophic and Fatal Failure of a Fire Extinguisher +

Examining the Incident Factors, Legislation, Best Practices, and Remedies

Atlantic Workplace **Health & Safety** Conference

11:30 AM – 12:45 PM

Buffet Lunch & Exhibits Open

1:00 – 2:00 PM

Exhibitor move out

12:45 – 1:45 PM

Concurrent Sessions *No pre-registration*

Battle of B's +

Boundaries, Biases and Brainpower

Kelly MacRitchie, MSc(A), CIH, ROH, Occupational Hygienist, Department of Labour, Skills & Immigration, Government of Nova Scotia;
Robin Angel, MSc. CRSP, Strategic Advisor, OHS, Department of Justice, Government of Nova Scotia

Supervisors – from stressed out to safety leader +

Thomas Tenkate, Associate Professor, Toronto Metropolitan University

The Art of Accessible Recruitment and Hiring +

Corrie Melanson, Owner and Learning designer, Sea Change CoLab

Complacency: The Erosion of Safety +

David Powers, NB Department of Education & Early Childhood Development

On the Path to Better Mental Health +

MJ MacDonald, CEO, Construction Safety Nova Scotia

2:00 – 3:00 PM

Remarks: Darrel Nickerson, Chair, Safety Services New Brunswick

Closing Keynote: **Culture of Care**, Spencer Beach

3:00 – 3:30 PM

Closing Remarks

Craig Whitehead, President and CEO, Safety Services Nova Scotia

Dakota Wallace, Assistant Manager of Client Services, Safety Services Nova Scotia

Prize Draws (you must be present to win):

- Two return tickets on Via Rail from Halifax to Toronto in a sleeper plus cabin donated by Via Rail
 - One night accommodation compliments of the Westin Nova Scotian plus \$100 restaurant voucher compliments of Safety Services Nova Scotia
 - Apple AirPods courtesy of Nova Scotia Building Officials Association
 - Set of tires compliments of Michelin
 - Keynote speaker Spencer Beach books
 - \$50 Visa cards courtesy of Safety Services Nova Scotia
-



Atlantic Workplace **Health & Safety** Conference

ATLANTIC WORKPLACE
Health & Safety
Conference

...

March 20 - 22, 2024
The Westin Nova Scotian Hotel
Halifax

Contacts

Conference Secretariat

📞 (902) 422-1886

📞 1-877-731-1333

✉️ SafetyServices@agendamangers.com



News

2024-01-30

The **Conference Program** is online. View the program at a glance and presentations here.

[Learn more](#)

2023-12-07

Concurrent Sessions are now live. View the topics of our presentations and the bios of their presenters.

[Learn more](#)



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

NAME: Ronald Boudreau

PERIOD COVERED: January 1 to January 31, 2024

FROM:

TO:

DATE:	PARTICULARS:	MILEAGE (KM):	
January 5, 2024	Registration for Goalie Clinic at Richmond Areana at 6:00 pm	45.00	2
January 8, 2024	Registration for Pickleball at D'Escousse Civic Improvement Hall at 6:30 pm	25.00	
January 11, 2024	Recreation Advisory Committee Meeting at Richmond Arena at 7:00 pm	45.00	
January 12, 2024	Registration for Pickleball at D'Escousse Civic Improvement Hall at 6:30 pm	25.00	
January 15, 2024	Registration for Gentle Yoga 55+ at the United Church Hall, St. Peter's at 10:00 am	71.00	
January 15, 2024	Registration for PiYo Live at East Richmond Education Centre, St. Peter's at 6:00 pm	80.00	
January 16, 2024	Registration for Chair Fitness at the Louisdale Lion's Hall at 9:00 am	36.00	
January 16, 2024	Registration for Chair Fitness in Lower River at 11:00 am, picked up supplies at Canadian Tire for arena, registration for gaelic lessons in Red Islands at 1:00 pm, registration for Line Dancing in St. Peter's at 2:00pm	175.00	
January 16, 2024	Registration for Magical Paper Stitching workshop in St. Peter's at 5:00 pm	80.00	
January 17, 2024	Registration for Chair Yoga 55+ at the United Church Hall, St. Peter's at 10:00 am	71.00	
January 17, 2024	Registration for Art Classes at RECA in Louisdale at 3:30 and 5:00 pm and registration for swing dance at United Church Hall in St. Peter's at 6:00 pm	80.00	
January 17, 2024	Meal allowance regarding registration		\$20.00
January 18, 2024	Meeting at the Richmond Arena	36.00	
January 18, 2024	Registration for Line Dancing in St. Peter's at 6:30 pm and Gentle Vinyasa Yoga in River Bourgeois at 7:30 pm	80.00	
Goods Rec'd Date.....	Initial.....		
Prices Checked.....	<i>MS</i>		
Add. & Ext. Checked.....	<i>MS</i>		

Approval for Payment.....	Totals:	849.00	\$20.00
Discount Date.....	Rate:	\$0.5770	
Paid by Cheque No.....	Total Mileage (\$):	\$489.87	
Distribution Acct. No.....			

Total Expenses Claimed: **\$509.87**

ACCOUNT #:	10 270 4120 270180	CHEQUE #:	
SIGNATURE:	<i>Ronald Boudreau</i>	AMOUNT:	
APPROVED:	<i>Amurif</i>	DATE PAID:	
DATE SUBMITTED:	31-Jan-24	INITIAL:	



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

NAME: Ronald Boudreau

PERIOD COVERED: January 23 to February 28, 2024

FROM: _____ TO: _____

DATE:	PARTICULARS:	MILEAGE (KM):	
January 23, 2024	Registration for Shuffleboard in Lower River	71.00	
January 28, 2024	Registration for Tae Kwon Do in Louisdale	45.00	
January 30, 2024	Registration for Tumblebugs and Intro to Gymnastics in Louisdale at Islandview Athletics	50.00	
February 1, 2024	Registration for Tumblebugs and Let's Play in Louisdale at Islandview Athletics	50.00	
February 8, 2024	Registration for Watercolor for Beginners (ages 8+) in the hospitality room at Richmond Arena	45.00	
February 9, 2024	Registration for Learn to Skate at Richmond Arena	45.00	
February 12, 2024	Registration for Watercolor for Beginners Adults in the hospitality room at Richmond Arena	45.00	
February 17, 2024	Registration for Music through play at 10:00 am, Beginner Guitar at 10:45 am, Intermediate Guitar at 11:30 am and Advanced Beginner Guitar at 12:30 pm at the Fire Hall in Grand Anse	50.00	
February 17, 2024	Meal Allowance regarding registration		\$20.00
February 21, 2024	Registration for sewing class at the Acadiaville Community Hall at 6:00 pm	19.00	
February 26, 2024	Registration for Amish Knot Rugs in River Bourgeois at 6:00 pm	71.00	

Goods Rec'd. Date.....Initial.....
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No. 4120 270 180
 Distribution: Acct No. 10 270 4120 270 180

HST 3

Totals: 491.00 ✓ \$20.00
 Rate: \$0.5770
 Total Mileage (\$): \$283.31

Total Expenses Claimed: \$303.31

ACCOUNT #:	10270 4120 270180	CHEQUE #:	
SIGNATURE:	<i>Ronald Boudreau</i>	AMOUNT:	
APPROVED:	<i>[Signature]</i>	DATE PAID:	
DATE SUBMITTED:	28-Feb-24	INITIAL:	



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

TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	Shaun Boudreau	
Destination:	Halifax	
Purpose of Travel:	OH&S Conference	
Departure Date/Time:	20-Mar-24	
Return Date/Time:	22-Mar-24	
Approval to Travel	<i>Chris Boudreau</i>	Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total	
Total Mileage (# of Km):	640.00	320.00	0.00	320.00	0.00	0.00	640.00
Total Cost of Mileage:	\$369.28	\$184.64	\$0.00	\$184.64	\$0.00	\$0.00	\$369.28
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>							
Meals: Breakfast \$20							\$0.00
Lunch \$25							\$0.00
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	\$224.64	\$40.00	\$224.64	\$0.00	\$0.00	\$0.00	\$489.28

OB 214.64 *OB \$479.28*

Written Travel Report - Policy Requirements (Section 1.3.ii)
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met

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

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

Claimant Signature: *Shaun Boudreau*

Date Submitted: *March 27/24*

Travel Approved by Supervisor: *Chris Boudreau*

GL Code: *10212 2170 212430*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>3</i>
Approval for Payment.....	<i>0</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10212 2170 212430</i>

H813

PROGRAM AT A GLANCE

There is no pre-registration for concurrent sessions.

WEDNESDAY | MARCH 20

4:00 – 6:00 PM

Exhibitor move in and Delegate Registration

THURSDAY | MARCH 21

7:30 AM – 4:00 PM

Registration

7:30 – 8:45 AM

Buffet Breakfast & Exhibits Open

8:45 – 9:15 AM

Welcome

MC: Dakota Wallace, Assistant Manager of Client Services, Safety Services Nova Scotia
Craig Whitehead, President and CEO, Safety Services Nova Scotia
Brad Doell, Chair, Safety Services Nova Scotia
Karen Adams, CEO, Workers' Compensation Board Nova Scotia

9:15 – 10:15 AM

Opening Keynote: Eric Termuende

10:15 – 11:00 AM

Break & Exhibits Open

11:00 AM – 12:00 PM

Concurrent Sessions *No pre-registration*

**How do we create safe workplaces for women and gender diverse people?
Unpack the challenges and explore the opportunities for shifting culture** +
Bonnie Douglas, Project Coordinator, CCWESTT; Hélène Savoie-Louis, Directrice, MAP Strategic Workforce Services, New Boots; Tracy Boyer,
Project Coordinator, YWCA Halifax Shift Change; Travis Woodworth, Health & Safety Planner, Glooscap Ventures

Developing a Risk Strategy to Reduce Workplace Injuries +
Darrel Nickerson, Director of Health and Safety, Irving Forest Services

**Disclosure to Support:
Creating a Safe Space for Mental Health Conversations** +
Sarah Parker, Public Speaker

**Workplace Health and Safety
A Tool for Recruitment and Retention** +
Blaise MacNeil, Safety Advisor, Nova Scotia Department of Labour, Skills and Immigration; Sterling Kendall, Safety Advisor, Nova Scotia
Department of Labour, Skills and Immigration

**Collaborative Safety
Optimizing Engagement in OHS Committees** +
Lindsay Fenton, Manager, Health, Wellness and Safety, Shannex Inc.; Louise Trotter, Director, Health, Wellness & Safety, Shannex Inc.

12:00 – 1:30 PM

Buffet Lunch & Exhibits Open

<p>Investing in Our Supervisor for Our Safety + Neil Horsley, OHS Consultant, Safety Services Nova Scotia</p>
<p>Looking Ahead to 2023/24 with the Nova Scotia Occupational Health & Safety and Technical Safety Divisions + Don Hartt, The Nova Scotia Department of Labour, Skills & Immigration; Eve Webster, Senior Director of Compliance and Inspection Services, Occupational Health and Safety Division, The Nova Scotia Department of Labour, Skills & Immigration; Gail Keeping, Director, Inspections and Compliance for the Safety Branch, The Nova Scotia Department of Labour, Skills & Immigration; Jennifer Schnare, Executive Director, Strategic Planning & Accountability, The Nova Scotia Department of Labour, Skills & Immigration; Karen McMahon, Executive Director, Strategic Planning & Accountability, Safety Branch, The Nova Scotia Department of Labour, Skills & Immigration</p>
<p>12 Tips for Reducing Claim Costs and Improve RTW Outcomes + Lindsay Fenton, Manager, Health, Wellness and Safety, Shannex Inc.; Louise Trotter, Director, Health, Wellness & Safety, Shannex Inc.</p>
<p>Raw. Real. Resilient. Making You and Your Workplace Stronger + Karen Dean, President, Karen Dean Inc.</p>
<p>From Surviving to Thriving A Triad of Resiliency, Safety, and Responsibility in the Workplace + John Westhaver, Survivor</p>
<p>An OHS Professional's Guide to the Fire and Building Code + Chris Taylor, Pinchin Ltd.</p>
<p>2:30 – 3:00 PM Break & Exhibits Open</p>
<p>3:00 – 4:00 PM Concurrent Sessions <i>No pre-registration</i></p>
<p>Come Play + Psychological Health & Safety Jeopardy Martin Franchi, Partner, Navigation Consulting & Training; Shelly Meadows, CHRP, MBA, CPA, Partner, Navigation Consulting & Training</p>
<p>Hiring New Canadians: Challenges, Opportunities, and Solutions + Anna McBeth, Youth and Bridging Programs, Supervisor, ISANS; Clifford MacDonald, Onboarding Employer Engager (Mainland NS), ISANS; Jordan Remedios, Coordinator, Intercultural Workplace Program, ISANS</p>
<p>Create Safe Work Environments & Cultures For The Most Vulnerable Workers - Our New Hires + Alex Tuff, Volunteer Speaker, Threads of Life; Lorna Catrambone, Director of Fundraising and Partnerships, Threads of Life</p>
<p>The Personal is Professional Compromise, Psychosocial Hazards, and the Equity-Equality Spectrum in the Future of Workplace Safety Management + Dave Elniski, Safety Professional and Researcher, Elniski Consulting Services Inc.</p>
<p>Supporting Psychologically Safer Workplaces + Lynette Fenton, Director, Psychological Injury, WCB Nova Scotia; Michelle Thomason, PhD, Director, Innovation & Planning with the Safety Branch, Department of Labour, Skills and Immigration</p>
<p>Having Courageous Conversations And Building Trust A Workshop + Lin Yu, Occupational Health and Safety Specialist, CCOHS</p>
<p>4:00 – 6:00 PM Free time for delegates</p>
<p>6:00 – 10:00 PM Kitchen Party featuring <i>The Mike Lloyd Band</i> Winner of the Employee Safety Recognition Award announced</p>

FRIDAY | MARCH 22

<p>7:30 AM – 3:00 PM Registration</p>
<p>7:30 – 8:30 AM Buffet Breakfast & Exhibits Open</p>
<p>8:30 – 9:00 AM Day Two Opening Session MC: Dakota Wallace, Assistant Manager of Client Services, Safety Services Nova Scotia Opening Remarks</p>

Atlantic Workplace **Health & Safety** Conference

Ava Czapalay, Deputy Minister, Nova Scotia Department of Labour, Skills and Immigration
 Joe Treen, Director of Programs, Safety Services Nova Scotia to thank LSI and reference the winner of the Employee Safety Recognition Award

9:00 – 10:00 AM

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Advancing your Safety Program +
Learning from the key elements of ISO 45001 OHSMS
 Dylan Short, Managing Director, The Redlands Group Inc.

Resilience across Organizations +
A Scientific Approach to Measuring, Building and Tracking Resilience
 Jackie Kinley, Founder/CEO, AIR Institutes; Kyle Milley, Product Development Lead, AIR Institutes

Health and Wellness +
 Dorcas Adeusi, NSCC Student; Ethan Trowel, NSCC Student; Jenna Gavin, NSCC Student; Karolyn Humphrey, NSCC Student;
 Phillip Boudreau, Student, NSCC OHS; Shulamite Akindele, NSCC Student

Sun and Heat Safety Programs for Atlantic Outdoor Workers +
 Thomas Tenkate, Associate Professor, Toronto Metropolitan University

Update on Harassment in the Workplace in Nova Scotia +
 Michelle Thomason, PhD, Director, Innovation & Planning with the Safety Branch, Department of Labour, Skills and Immigration

It Starts and Ends with ME +
 Katrina Staples, Health & Safety Officer, WorkSafeNB; Robin Condon, Senior Manager of Health Services, Irving Oil

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Navigating the Intersection +
Exploring Psychosocial and Musculoskeletal Risks in the Modern Workplace
 Todd Hickey, Ergonomist, WorkSafeNB

Proactive Approaches for Return-to-Work Success +
 Chris Spinney, Ergonomist, Workers' Compensation Board of Nova Scotia

Seeing Red? +
The Impacts of Colourblindness on an Effective Safety Program
 Craig Arthur, Manager, Industrial Safety, Dalhousie University; Jennifer MacDonald, University Teaching Fellow, Dalhousie University;
 Katlyn Near, 3rd-year BSc Student, Dalhousie University

Catastrophic and Fatal Failure of a Fire Extinguisher +
Examining the Incident Factors, Legislation, Best Practices, and Remedies
 Denys Prevost, P.Eng., CFSA, CFO, CFEI, Consultant in Emergency Services, Nova Scotia Firefighters School (consultant)

We Need Significant Changes To Our H&S System & We Need Them Now! +
 Perley Brewer, Consultant, Safety Services New Brunswick

11:30 AM – 12:45 PM

Buffet Lunch & Exhibits Open

1:00 – 2:00 PM

Exhibitor move out

12:45 – 1:45 PM

Concurrent Sessions *No pre-registration*

Battle of B's +
Boundaries, Biases and Brainpower
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 Robin Angel, MSc. CRSP, Strategic Advisor, OHS, Department of Justice, Government of Nova Scotia

Supervisors – from stressed out to safety leader +
 Thomas Tenkate, Associate Professor, Toronto Metropolitan University

The Art of Accessible Recruitment and Hiring +
 Corrie Melanson, Owner and Learning designer, Sea Change CoLab

Complacency: The Erosion of Safety +
 David Powers, NB Department of Education & Early Childhood Development

On the Path to Better Mental Health +
 MJ MacDonald, CEO, Construction Safety Nova Scotia

Atlantic Workplace Health & Safety Conference

Closing keynote: **Culture of Care, Safer Health**

3:00 – 3:30 PM

Closing Remarks

Craig Whitehead, President and CEO, Safety Services Nova Scotia

Dakota Wallace, Assistant Manager of Client Services, Safety Services Nova Scotia

Prize Draws (you must be present to win):

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-



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Atlantic Workplace Health & Safety Conference

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March 20 - 22, 2024
The Westin Nova Scotian Hotel
Halifax

Contacts

Conference Secretariat

☎ (902) 422-1886

☎ 1-877-731-1333

✉ SafetyServices@agendamanagers.com



News

2024-01-30



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

Police Advisory Board Meeting

January 17th, 2024, 6:00 p.m.

St. Peter's RCMP Detachment

Agenda

1. Call to order
2. Items Added/Approval of Agenda
3. Review of Minutes – November 8th, 2023
4. Policing Report, Re: Richmond County Stats
5. Items Added to the Agenda
6. Questions or Concerns
7. Next Meeting Date (April 10th, 2024)
8. Adjournment

Guardian

Sold To: SHELLEYDAVID

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ALINE CARDS 83411400153	2	\$2.50	\$5.00 HPr
Reg Price =		\$4.99	
Promo Savings =		\$4.98	

SUBTOTAL	\$5.00
HST 15%	\$0.75
TOTAL	\$5.75
DEBIT	\$5.75
CHANGE DUE	\$0.00

REWARD STATUS
Loyalty Level : REWARDS
Current Points: 6297
Todays Points : 50
Bonus Points : 0
Total Points : 6347
Points Redeemed : 0
Net Points : 6347

YOU SAVED \$ 4.98

Items = 2

702611 T111# 1 TILL 01/18/2024 12:34:22
Current Balance: \$0.00

TRANSACTION RECORD

MID:23986398
TID:RJ2398639801

**** PURCHASE ****

2024-01-18 12:34 pm
Acct #: *****0116 RF
Acct Type: Card Type: DP
Trans #: 702611
Date: 01-18-2024 Time: 12:34:40
Auth #: 123349
RRN: 0010017920
A0000002771010 Interac
Amount: \$5.75

00 APPROVED - THANK YOU

10219



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

NAME: Kathleen Jeffrey

PERIOD COVERED:

FROM: December 13, 2023 February 6, 2024

Table with columns: DATE, PARTICULARS, Amount. Rows include dates from Dec 13/23 to Feb 6/24 with locations like Arichat- Port Hawkesbury and Arichat- St. Peter's.

Totals: 424.00 \$0.00

Rate: \$0.5770

Total Mileage (\$): \$244.65

Total Expenses Claimed: \$244.65

ACCOUNT #, SIGNATURE: Kathleen Jeffrey, APPROVED: [Signature], DATE SUBMITTED: February 9, 2024, CHEQUE #, AMOUNT, DATE PAID, INITIAL:

Goods Rec'd. Date, Prices Checked, Add. & Ext. Checked, Approval for Payment, Discount Date, Paid by Cheque No., Distribution Acct. No. 102122120212130

Feb 29, 2024

In county travel report for Jan/Feb 2024

Jan 09 - travel to PH EDPC Meeting with other Advisors for Budget

PH Boardroom

- travelled alone

- Left for PH at 1130

- returned to Richmond Co at 1600 hrs

Jan 18 - travel to PH Meeting with new Operations Manager for TIR/PW

DPW Office in PH behind Superstore

- travelled alone

- Left for PH at 1130

- returned to Richmond Co at 1400 hrs

Jan 25 - travel to L'Ardoise – Meeting with ATV Riders Association

- Left for L'Ardoise at 1600 met Shane at Tims in St Peters at 1630 and then proceeded to the reclaimed Landfill where the trail is.

- meeting was to discuss fencing off of our old landfill along the trail

- returned to St Peters after the meeting around 1730.

Feb 21 - travel to PH LLWU and Bearhead Energy In-Person Meeting

Civic Centre

- travelled alone

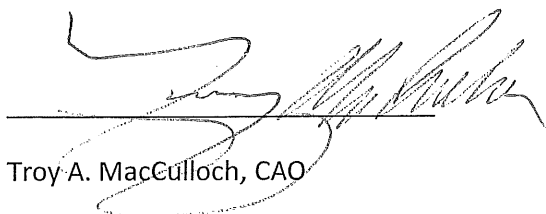
- Left for PH at 1330

- meeting went from 1400 - 1800

- returned to Richmond Co later that evening

Feb 22 - travel to PH LLWU and Everwind Fuels In-Person meeting and then travelled to Point Tupper to the Everwind site for the CLC Meeting with Everwind.

- travelled alone
- Left for PH at 1330
- meeting went from 1400 – 1600
- CLC went from 1630 - 1800
- returned to Richmond Co later that evening

A handwritten signature in black ink, appearing to read 'Troy A. MacCulloch', is written over a horizontal line. The signature is fluid and cursive.

Troy A. MacCulloch, CAO

Municipality of the County of Richmond

April 08

In county travel report for March 2024

Mar 06 - travel to PH LLWU and Everwind and Dillon Energy In-Person Meeting

Terry D, Erin M, Jason M, Adam Trudeau – Everwind, and Kyle and Darrin from Dillon

Civic Centre Board room

- travelled alone

- Left for PH at 1130

- meeting went from 12-1400

- 1400 went to meet with Municipal Advisor Ross MacDonald who was in the area and was simply looking for a catch-up session and some updates.

- returned to Richmond Co later that evening

Mar. 13 - travel to PH LLWU and Everwind and Dillon Energy - Pre Design Meeting

Terry D and Jason M – ToPH and Darrin and Kyle from Dillon

Adam, Matt from Everwind and the Black and Veatch Engineering Team for Everwind

- Civic Centre Board room

- travelled alone

- Left for PH at 1130

- meeting went from 1200 – 1400

- 1400 – Joined the Nova Bravo teams call until 1600 with NS EMO

Nova Bravo will be a province wide full functional exercise of EMO in May 2024.

- returned to Richmond Co later that evening


Troy A. MacCulloch, CAO

Municipality of the County of Richmond



23/24

TRAVEL EXPENSE CLAIM Rate \$0.5770

Name of Claimant:	troy macculloch	
Destination:	halifax	
Purpose of Travel:	Everwind Utility Meeting	
Departure Date/Time:	27 march, 2024	
Return Date/Time:	27 march, 2024	
Approval to Travel attached		Date: Apr. 01

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	565.00	565.00	0.00	0.00	0.00	565.00
Total Cost of Mileage:	\$326.01	\$326.01	\$0.00	\$0.00	\$0.00	\$326.01
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
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)	\$20.00					\$20.00
Total Amount Being Claimed	\$346.01	\$0.00	\$0.00	\$0.00	\$0.00	\$346.01

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

attendance threshold has been met

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

In Person meeting at Purdy's Wharf office for Everwind Fuels for Landrie Lake

Left at 0900 for noon meeting. Meeting went til 1400 hrs and then Jason MacMillan and I had another meeting with Steve MacKenzie

from Prov PW and I also met up with Ross MacDonald from Municipal Affairs for a coffee before leaving the city at 1630 hrs.

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

Claimant Signature:

Date Submitted: 05 April 2024

Travel Approved by Supervisor:

GL Code: _____

Re: travel approval Amanda Mombourquette to Troy MacCulloch 2024-04-04 02:39 PM
History: This message has been replied to.
approved

-----Troy MacCulloch/Richmond wrote: -----

To: Amanda Mombourquette/Richmond@Richmond
From: Troy MacCulloch/Richmond
Date: 04/04/2024 02:36PM
Subject: travel approval

Hi Warden

I had to travel for the utility to Halifax on March 27th to meet with Everwind.

Can you please approve this travel for my expenses?

thanks

Troy

THE MUNICIPALITY OF RICHMOND
LA MUNICIPALITÉ DE RICHELIEU



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

■
Scotia Square:

HST# 807612072 RT0001

Payment Receipt

Station name: P4 Exit 1

Entry: 2024-03-27, 10:21 a.m

Payment: 2024-03-27, 4:09 p.

Card no.: 147129539742924876

Due: CAD 20.00

Tariff: CAD 20.00

Reduction: CAD 0.00

Paid with: CAD 20.00

VISA PURCHASE
AMOUNT \$20.00

Card #: *****7015.

Date: 2024/03/27 Time: 16:09:56

Ref. #: 662243420015030440 F

Auth. #: 468991

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

NAME: Steve Marcellus

PERIOD COVERED: January 1, 2024 to January 31, 2024

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
05-Jan-24	EMO monthly generator checks	47.3	
08-Jan-24	SRH Monthly Meeting	72.1	
11-Jan-24	Legion 150 - follow up on generator installation, ACOA guidelines	13.6	
12-Jan-24	EMO generator pick up L'Ardoise, maintenance - wheels, batteries, handles and Home Hardware for bolts	93.8	
16-Jan-24	EMO generator at Landfill, battery to storage for charging	23.2	
23-Jan-24	Legion 150 ACOA item review meeting with board - follow up	13.6	
24-Jan-24	St. Peter's Lions Club completion of work review - ACOA funding	82.3	

Totals: 345.90 ✓ \$0.00

Rate: \$0.5770

Total Mileage (\$): \$199.58

Total Expenses Claimed: \$199.58

229-380-10-229-3030-229270

ACCOUNT #: 10-242-3070-242110	CHEQUE #:
SIGNATURE:	AMOUNT:
APPROVED:	DATE PAID:
DATE SUBMITTED: FEB 6, 2024	INITIAL:

H513

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

February 1st, 2024

EMO - In county travel report for January:

January 5th, 2024,

- Generator testing at the EMO Storage Building

January 8th, 2024,

- SRH Meeting
 - Relocation to Riverdale Community Centre items
 - Municipal water disruption planning

January 11th, 2024,

- Legion 150 – follow up on generator installation, ACOA funding items.

January 12th, 2024,

- Generator picked up from L'Ardoise VFD
- EMO Storage Building, Landfill and Home Hardware for maintenance supplies – bolts, battery and wheels

January 16th, 2024

- EMO generator at landfill, battery to storage unit for charging

January 23rd, 2024

- Legion 150 – Follow up - ACOA items discussion with board (review of proposal)

January 24th, 2024

- St. Peter's Lions Club – ACOA work completion review

Steve Marcellus - ESC

Municipality of Richmond County



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

TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	Steve Marcellus
Destination:	Sydney, NS
Purpose of Travel:	PHAC and CBFP Community event
Departure Date/Time:	January 25th, 2024 @ 0700
Return Date/Time:	January 25th, 2024 @ 1545

Approval to Travel _____ Date: _____

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	264.80	264.80	0.00	0.00	0.00	264.80
Total Cost of Mileage:	\$152.79	\$152.79	\$0.00	\$0.00	\$0.00	\$152.79
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20	\$20.00					\$20.00
Lunch \$25	\$25.00					\$25.00
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	\$197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$197.79

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

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

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

Claimant Signature: _____

Date Submitted: 26 JAN 2024

Travel Approved by Supervisor: _____

GL Code: 10-229-3030-229270

HSI 3

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



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

TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	Steve Marcellus
Destination:	Sydney, NS
Purpose of Travel:	PHAC and CBFP Community event
Departure Date/Time:	January 25th, 2024 @ 0700
Return Date/Time:	January 25th, 2024 @ 1400

Approval to Travel Date: 17 Jan, 24

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
Total Cost of Mileage:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
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 1.3.ii)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please 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:	10-229-3030-229270

Cape Breton Family Place and the Public Health Agency of Canada (Atlantic Region) invite you to a community event:

When: January 25th, 2024
Time: 9am -12pm
Where: Holiday Inn Sydney – Waterfront

Rethinking our approach to Emergency Planning - Taking a Public Health Approach

The increasing frequency and severity of emergencies in Canada has prompted discussion across sectors on how best to prevent, prepare for, respond to, and recover from emergencies. The 2023 report from Canada’s Chief Public Health Officer, Dr Theresa Tam, “*Creating the Conditions for Resilient Communities: A Public Health Approach to Emergencies*”, highlights the public health role in all phases of the emergency management continuum. The report focuses on addressing inequities and supporting the conditions for good health and well-being. It calls us to explore how health promotion approaches, founded on intersectoral action, social determinants of health, and strengthening collective community action, can guide the public health response.

At our gathering, we will explore these questions:

- What does a public health approach to emergency preparedness look like?
- What groups and people do we need to be working with?
- How do we increase the work across sectors to create the conditions for community resilience?
- How might we centre equity in emergency management planning?

Cape Breton Family Place and the Public Health Agency of Canada invite you to a gathering to explore these questions as they pertain to Cape Breton Island. JoAnna LaTulippe- Rochon, Executive Director of Cape Breton Family Place, and Donna Malone, Senior Manager with PHAC for the Atlantic Region, will offer initial remarks and then, together, we will explore gaps, strengths, and promising practices in our communities.

For more information please contact Donna Malone, Public Health Agency of Canada (Atlantic Region) at Donna.Malone@phac-aspc.gc.ca or (902) 401-7091.



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

TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	Steve Marcellus
Destination:	Brookfield, NS
Purpose of Travel:	FSANS Director's Meeting
Departure Date/Time:	January 28th, 2024 @ 0730
Return Date/Time:	January 28th, 2024 @ 1800

Approval to Travel Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km): 439.90	439.90	0.00	0.00	0.00	0.00	439.90
Total Cost of Mileage: \$253.82	\$253.82	\$0.00	\$0.00	\$0.00	\$0.00	\$253.82
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20	\$20.00					\$20.00
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	\$273.82	\$0.00	\$0.00	\$0.00	\$0.00	\$273.82

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

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

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

Claimant Signature: [Signature]

Date Submitted: JANUARY 30/2024

Travel Approved by Supervisor: [Signature]

GL Code: 10-229-3020-229230

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

Prices Checked..... ES

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

Approval for Payment..... ES

Discount Date.....

Paid by Cheque No. 100-229-3020-229230

Distribution: Acct. No. 100-229-3020-229230



TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	Steve Marcellus
Destination:	Brookfield, NS
Purpose of Travel:	FSANS Director's Meeting
Departure Date/Time:	January 28th, 2024 @ 0730
Return Date/Time:	January 28th, 2024 @ 1800

Approval to Travel Date: 03 Jan '24

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
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
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 1.3.ii)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please 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



FIRE SERVICE ASSOCIATION OF NOVA SCOTIA
BOARD OF DIRECTORS MEETING
Sunday, January 28th, 2024 - Brookfield Fire Department
10:00am - 2:00pm

- ✓1. Call to Order and Moment of Silence
- ✓2. Approval of Minutes – November 26th, 2023
- ✓3. Business Arising from the Minutes
Additions to the Agenda
 - a) Nova Scotia Mental Health Support announcement
 - b) Park and Fly rate change email December 1, 2023
 - d) Gridscale Battery Project NSP
 - e) Volunteer firefighter tax credit from the province, MLA/MP Supports
 - F) Government announcement on TMR 2 radios
- ✓4. Review of Action Items List
- ✓5. Executive Reports
- ✓6. Administrative Assistants report
- ✓7. County Reports
- ✓8. Committee Reports
 - ✓a. By-Laws
 - ✓b. Finance
 - ✓c. Conference
 - ✓d. Insurance Levy
 - ✓e. TIR
 - ✓f. Resolutions
 - ✓g. Standards
 - ✓h. Dispatch
 - ✓i. Provincial Safety Communications Advisory
 - ✓j. CISM
 - ✓k. Health & Wellness
 - ✓l. Accreditation Board
 - ✓m. Nova Scotia Firefighters School
 - ✓n. Medical First Responders
 - ✓o. Director to CAFC
 - ✓p. Director to MFCA
 - ✓q. DNR
 - ✓r. Fire Marshal
 - ✓s. Fire Service Advisory Committee

- t. Governance
 - * Governance Presentation at conference
- u. Communications
 - * Brochure
- v. Nominations

9. Joint Municipal Fire Service Review

10. Correspondence

- * Director/Alternate changes – Richmond and Hants
- * Wayfarer's Ale - Seth Bailey Board Chair Wayfarers' Community Investment Ltd.

11. Adjournment



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

NAME: Steve Marcellus

PERIOD COVERED: February 1, 2024 to February 29, 2024

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
22-Feb-24	St. Peter's VFD AGM	82.4	

Totals: 82.40 \$0.00

Rate: \$0.5770

Total Mileage (\$): \$47.54

Total Expenses Claimed: **\$47.54**

ACCOUNT #:	10-229-3020-229230 - Fire Services	CHEQUE #:	
SIGNATURE:		AMOUNT:	
APPROVED:		DATE PAID:	
DATE SUBMITTED:		INITIAL:	

11873

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: A21 No.....	

10-229-3020-229230

March 1st, 2024

FIRE - In county travel report for February:

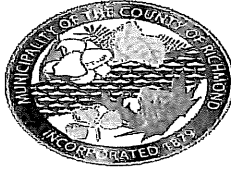
February 22nd, 2024

- St. Peter's VFD AGM – 82.4 kms



Steve Marcellus - ESC

Municipality of Richmond County



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

NAME: Steve Marcellus

PERIOD COVERED: February 1, 2024 to February 29, 2024

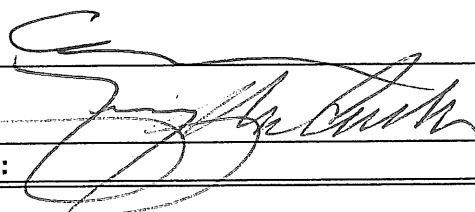
DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
04-Feb-24	To Port Hawkesbury for reception and communication with PCC due to power outage at home	43.8	
13-Feb-24	St. Peter's Lions Club for finalization of ACOA project	92.1	
14-Feb-24	Area review post storm to check on clearing efforts as Municipal office was closed and did not get the update due to poor reception	126.6	
20-Feb-24	ACOA work site visits - Legion 150 and Riverdale Community Centre	92.3	
21-Feb-24	ACOA work site visits - Lakeside Community Centre and Grand River Community Centre, Louisdale Lions Club	149	
22-Feb-24	ACOA work site visit - Louisdale Lions Club	38.3	
26-Feb-24	Site visits with Red Cross - Samantha Fraser regarding emergency shelter locations	28.4	
27-Feb-24	EMO storage equipment pick up	47.3	
27-Feb-24	OT Dinner expense (1600 - 2100) - MEMAC Meeting at Municipal Building		\$20.00

Totals: 617.80 ✓ \$20.00

Rate: \$0.5770

Total Mileage (\$): \$356.47

Total Expenses Claimed: **\$376.47**

ACCOUNT #:	10-229-3030-229270 - EMO	CHEQUE #:	
SIGNATURE:		AMOUNT:	
APPROVED:		DATE PAID:	
DATE SUBMITTED:		INITIAL:	

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

17853

10-229-3030-229270

March 1st, 2024

EMO - In county travel report for February:

February 4th, 2024,

- To Port Hawkesbury due to communication issues from the storm – 43.8 kms

February 13th, 2024,

- To St. Peter's Lions Club for finalization of their ACOA items – 92.1 kms

February 14th, 2024,

- Area review post storm to check on clearing efforts as the Municipal office and services were closed (attended the building due to poor reception and delayed notice) – 126.6 kms

February 20th, 2024,

- ACOA work site visits:
 - Royal Canadian Legion 150 – 10.2 kms
 - Riverdale Community Centre, EMO Storage and Municipal building – 82.1 kms

February 21st, 2024

- ACOA work site visit at:
 - Lakeside Community Hall – 43.2 kms
 - Grand River Community Center finalization of their ACOA items and Municipal building – 105.8 kms

February 22nd, 2024

- ACOA work site visit at Louisdale Lions Club – 38.3 kms

February 26th, 2024

- Red Cross site visits - possible emergency shelter locations
 - Royal Canadian Legion 150 – 18.2 kms
 - Acadiaville Community Centre – 10.2 kms

February 27th, 2024

- EMO storage for equipment drop off – 47.3 kms



Steve Marcellus - ESC

Municipality of Richmond County



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

NAME: Steve Marcellus

PERIOD COVERED: March 1, 2024 to March 31, 2024

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
04-Mar-24	STAC Meeting at Louisdale Parish Hall	43.8	
06-Mar-24	ACOA Funding project review - Riverdale Community Centre	72.1	
18-Mar-24	ACOA Funding project review - Lakeside Community Centre	96.4	
19-Mar-24	ACOA Funding project review - Legion 150	9.8	
25-Mar-24	EMO Storage for generator maintenance	47.3	
28-Mar-24	ACOA Final Louisdale Lion's Club and cheque delivery	41.6	

Totals: 311.00 ✓ \$0.00

Rate: \$0.5770

Total Mileage (\$): \$179.45

Total Expenses Claimed: **\$179.45**

ACCOUNT #:	10-229-3030-229270 - EMO	CHEQUE #:	
SIGNATURE:		AMOUNT:	
APPROVED:		DATE PAID:	
DATE SUBMITTED:		INITIAL:	

HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	10-229-3030-229270

April 2nd, 2024

EMO - In county travel report for March:

March 4th, 2024,

- STAC Meeting at Louisdale Parish Hall – 43.8 kms

March 6th, 2024,

- ACOA work site visit - Riverdale Community Centre – 72.1 kms

March 18th, 2024

- ACOA work site visit - Lakeside Community Hall – 96.4 kms

March 19th, 2024

- ACOA work site visit – Royal Canadian Legion 150 – 9.8 kms

March 25th, 2024

- EMO storage for generator maintenance – 47.3 kms

February 28th, 2024

- Louisdale Lion's Club for ACOA Final and cheque delivery – 41.6 kms

Steve Marcellus - ESC

Municipality of Richmond County

April 2nd, 2024

FIRE - In county travel report for March:

March 21st, 2024

- Meeting with new L'Ardoise Fire Chief Darrell Steeves – 102.3 kms

March 26th, 2024

- NS Power Presentation for Richmond VFD's at St. Peter's VFD, cheque drop off at Lakeside Community Centre – 86.8 kms

March 27th, 2024

- FPSC Meeting at St. Peter's VFD – 82.4 kms

Steve Marcellus - ESC

Municipality of Richmond County

NS. POWER VFD
PRESENTATION

Tim Hortons # 102383
9966 Grenville St, St. Peters, NS, B0E 3B0
902-535-3773

Take Out
Order #: 427

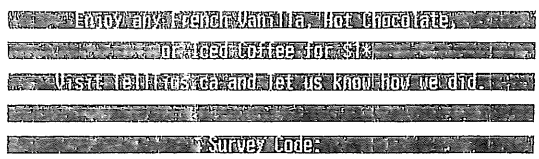
1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Orng Steep Tea	\$20.99
1 Dnt - Asrt Dozen	\$13.99
1 Muf - Asrt Dozen	\$16.99

Subtotal:	\$91.95
HST:	\$9.15
Total Tax:	\$9.15

Grand Total: \$101.10

Visa: \$101.10
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST#: 03-26-2024 06:20:23 PM
Receipt #: 408121804
Order ID: 408583004



8832-3900-4116-3250-40331

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	*****7976
Card Entry:CHIP	Sequence:000092
Trans Type:Purchase	\$101.10
Term #:	204
REF #:	00000092
Application Label:	VISA CREDIT
AID #:	A000000031010
TUR #:	0080008000
TSI #:	E800
Auth #:006482	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with



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

TRAVEL EXPENSE CLAIM		Rate <u>\$0.5770</u>
Name of Claimant:	Steve Marcellus	
Destination:	Brookfield, NS	
Purpose of Travel:	FSANS Director's Meeting	
Departure Date/Time:	March 24th, 2024 @ 0700	
Return Date/Time:	March 24th, 2024 @ 1730 <i>MS</i>	
Approval to Travel		Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	439.90	439.90	0.00	0.00	0.00	439.90
Total Cost of Mileage:	\$253.82	\$253.82	\$0.00	\$0.00	\$0.00	\$253.82 ✓
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20	\$20.00					\$20.00
Lunch \$25	provided					\$0.00
Dinner \$30	\$30.00					\$30.00 <i>784</i>
Other Meals (Receipts Required)						\$0.00
Incidentals (\$10 per overnight stay)						\$0.00
Taxi/Parking/Tolls (Receipts Required)						\$0.00
Total Amount Being Claimed	\$303.82	\$0.00	\$0.00	\$0.00	\$0.00	\$303.82 <i>277.82</i>

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

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

<p>All claims are to be submitted not later than 60 days after return.</p> <p>Claimant Signature: _____</p> <p>Date Submitted: <u>MARCH 25/2024</u></p> <p>Travel Approved by Supervisor: _____</p> <p>GL Code: 10-229-3020-229230</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> </tr> <tr> <td>Prices Checked.....</td> <td><i>MS</i></td> </tr> <tr> <td>Add. & Ext. Checked.....</td> <td><i>MS</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td><i>MS</i></td> </tr> <tr> <td>Discount Date.....</td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td><i>10-229-3020-229230</i></td> </tr> <tr> <td>Distribution Sect No.....</td> <td></td> </tr> </table> <p style="text-align: right;"><i>HST3</i></p>	Goods Rec'd. Date.....	Initial.....	Prices Checked.....	<i>MS</i>	Add. & Ext. Checked.....	<i>MS</i>	Approval for Payment.....	<i>MS</i>	Discount Date.....		Paid by Cheque No.....	<i>10-229-3020-229230</i>	Distribution Sect No.....	
Goods Rec'd. Date.....	Initial.....														
Prices Checked.....	<i>MS</i>														
Add. & Ext. Checked.....	<i>MS</i>														
Approval for Payment.....	<i>MS</i>														
Discount Date.....															
Paid by Cheque No.....	<i>10-229-3020-229230</i>														
Distribution Sect No.....															



TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	Steve Marcellus
Destination:	Brookfield, NS
Purpose of Travel:	FSANS Director's Meeting
Departure Date/Time:	March 31st, 2024 @ 0730
Return Date/Time:	March 31st, 2024 @ 1800

Approval to Travel Date: 20 March 2024

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
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
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 1.3.ii)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please 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



FIRE SERVICE ASSOCIATION OF NOVA SCOTIA
BOARD OF DIRECTORS MEETING
Sunday, March 24th, 2024 - Brookfield Fire Department
10:00am - 2:00pm

1. Call to Order and Moment of Silence
2. Approval of Minutes – January 28th, 2024
3. Business Arising from the Minutes

Additions to the Agenda

- a) Welcome to Chief Mark Bettens, Cape Breton Regional Fire and Emergency Services
- b) Sharing fire department emails – HiTech request
- c) FDIC Sponsorship request – Email Feb 16th
- d) Camp Courage 2024 – Email March 10th
- e) DNRR agreement – Wade

4. Review of Action Items List
5. Executive Reports
6. Administrative Assistants report
7. County Reports
8. Committee Reports
 - a. By-Laws
 - b. Finance
 - c. Conference
 - d. Insurance Levy
 - e. TIR
 - f. Resolutions
 - g. Standards
 - h. Dispatch
 - i. Provincial Safety Communications Advisory
 - j. CISM
 - k. Health & Wellness
 - l. Accreditation Board
 - m. Nova Scotia Firefighters School
 - n. Medical First Responders
 - o. Director to CAFC
 - p. Director to MFCA
 - q. DNR
 - r. Fire Marshal
 - s. Fire Service Advisory Committee

- t. Governance
- u. Communications
- v. Nominations

9. Joint Municipal Fire Service Review

10. Correspondence

Adjournment



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

TRAVEL EXPENSE CLAIM

Rate **\$0.5770**

Name of Claimant:	Tristan Martel
Destination:	Lloyd E Matheson Centre
Purpose of Travel:	Training
Departure Date/Time:	March 23, 2024 / 9AM
Return Date/Time:	March 23, 2024 / 6:30PM

Approval to Travel Chris Seudecum Date: _____

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
Total Cost of Mileage:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20						\$0.00
Lunch \$25						\$0.00
Dinner \$30	\$30.00					\$30.00
Other Meals (Receipts Required)						\$0.00
Incidentals (\$10 per overnight stay)						\$0.00
Taxi/Parking/Tolls (Receipts Required)						\$0.00
Total Amount Being Claimed	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

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

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

Claimant Signature: Tristan Martel

Date Submitted: Apr 27, 2024

Travel Approved by Supervisor: Chris Seudecum

GL Code: 102423070 242110

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

Prices Checked.....CS

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

Approval for Payment.....CS

Discount Date.....

Paid by Cheque No. 102423070 242110

Distribution Acct. No. 102423070 242110

HSE 3



C&D Regulation Training & Overview with NSE

2024-03-21 Thu 1:00 PM - 3:00

PM

Attendance is **required** for Tristan Martel

Chair: atrask@easthants.ca

Location: 15 Commerce Court, Elmsdale

Required:	andreag@vwrn.com , jim.gomm@mjsb.ca , Gabe.Welsh@MJSB.CA , srayworth@gflenv.com , christophermacdonald@gflenv.com , Chris A Boudreau/Richmond, Evan Fougere/Richmond, andrewg@vwrn.com , chrisw@vwrn.com , Donald.MacQueen@novascotia.ca ,
Optional:	Donnie.MacDonald@Antigonishcounty.ca

Description

UPDATE:

Due to the illness of our facilitator we have rescheduled this session for Thursday March 21st. Your calendar will automatically update once this is sent (I'll send an email as well for those that don't use their calendars as much).

For those that attend Regional Chairs meetings, this aligns with the next meeting in HRM the following day.

A few notes:

- This is the 2nd offering of this session, as municipal facilities requested it and space was limited.
- This session will allow for private facility participation and those municipal sites that were unable to attend.
- This will be in-person only, the hybrid option is difficult with the size and conversation flow.
- Don has samples to show participants re: identification, and the feedback was having the samples to look at in person was valuable by those that attended.
- If there is a significant weather event we *may* move to virtual (not ideal but we don't want to miss the opportunity for the discussion)
- Priority will be given to facility operations teams (there are others that have shown interest but the goal is to target those that will be working on the plans and working the sites)

Thursday, ~~February 22nd~~, 2024-March 21st, 2024

1:00 p.m.

15 Commerce Court, Elmsdale (Lloyd E Matheson Centre – Municipal Building)

Coffee/Tea and snacks will be available

Due to limitation on space RSVP to me by Friday February 16th is required.

Details Required: Name, organization, position, email

****Attendees will be added as RSVPs come in****

Tristan Martel Out of County Travel Claim March 23, 2024

- Agenda: C&D Regulation Training & Overview with NSE
- Location: 15 Commerce Court, Elmsdale (Lloyd E Matheson Centre – Municipal Building)
- Duration: 1PM – 3PM
- Attendees and purpose: Training and discussion for municipal and private sites with solid waste facilities impacted by new regulations
- 80% attendance threshold met.



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

Ci

TRAVEL EXPENSE CLAIM

Rate \$0.5770

Name of Claimant:	Danielle Martell	
Destination:	The Inverary Resort	368 Shore Rd, Baddeck, NS
Purpose of Travel:	TIANS session	
Departure Date/Time:	01/24/2024 - 10:00 am	
Return Date/Time:	01/24/2024 - 4:00 pm	

Approval to Travel *[Signature]* Date: *January 16, 2024*

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	219.00	219.00		0.00	0.00	219.00
Total Cost of Mileage:	\$0.00			\$0.00	\$0.00	\$126.36 ✓
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
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						\$126.36

Written Travel Report - Policy Requirements (Section 1.3.ii)
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met

I confirm that I attended 80% or more of the conference I attended: Initial *[Signature]* N/A _____

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

Claimant Signature: *[Signature]*

Date Submitted: Jan. 31, 2024

Travel Approved by Supervisor: *[Signature]*

GL Code: 10-270-4120-270150

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	10-270-4120-270150

HSC 3

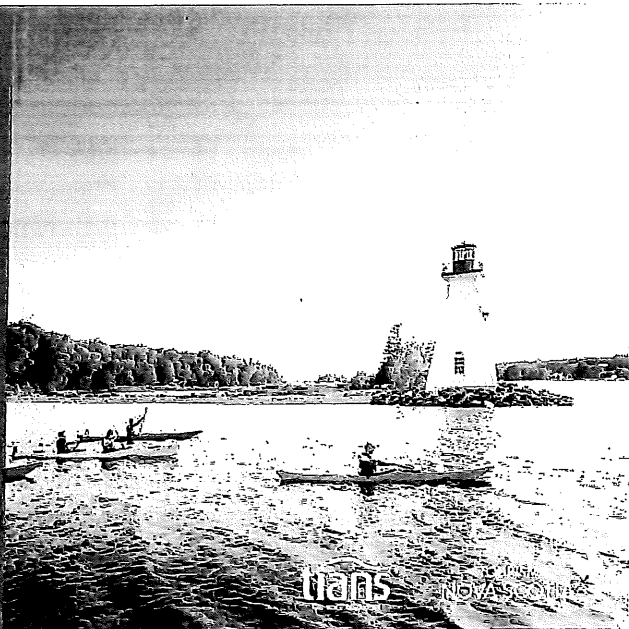
NOVA SCOTIA TOURISM SECTOR STRATEGIC PLAN

BADDECK REGIONAL ENGAGEMENT SESSION

Date: Wednesday, January 24

Time: 12:30pm-3:00pm

Location: Inverary Resort
368 Shore Rd., Baddeck



Regional Engagement Session - Tourism Sector Strategic Plan

Tourism Nova Scotia and the Tourism Industry Association of Nova Scotia (TIANS) are co-leading the development of a tourism sector strategic plan that will inspire a broader approach to economic growth and quality of life in Nova Scotia.

Through engagement with industry, government, and community representatives, the strategic plan will be a framework everyone can use to guide their actions and investments in the coming years to build a strong and sustainable tourism industry.

As a valued member of the tourism industry, you are invited to participate in an upcoming engagement session in our region. This is an opportunity to share your thoughts and ideas on priorities and goals for Nova Scotia's tourism industry.

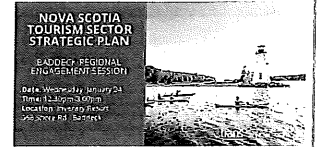
Wednesday, January 24

Registration - 12:30pm, Meeting 1:00 - 3:00pm

Inverary Resort, 368 Shore Rd, Baddeck

Nova Scotia Tourism Sector Strategy Cape Breton Engagement Session

General Admission



Inverary Resort, 368 Shore Road, Baddeck, NS B0E 1B0, Canada

Wednesday, 24 January 2024 from 12:30 p.m. to 3:00 p.m. (AT)

Free Order

Order Information

Order #8709127049. Ordered by Danielle Martell on 2024-01-16T12:59:01.923000

Name

Danielle Martell



870912704914408993289001

Event Information:

Thank you for your registering for the Cape Breton Engagement Session for Nova Scotia's Tourism Sector Strategy.

We look forward to seeing you on Wednesday, January 24 at 12:30pm at the Inverary Resort, 368 Shore Rd, Baddeck.

[View ticket information](#)



TRAVEL EXPENSE CLAIM

Rate \$0.5770

Name of Claimant:	David Mayich
Destination:	Brookfield, NS
Purpose of Travel:	FSANS Director's Meeting
Departure Date/Time:	January 28th, 2024 @ 0730
Return Date/Time:	January 28th, 2024 @ 1800

Approval to Travel	Date:
--------------------	-------

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km): 140.00	140.00	0.00	0.00	0.00	0.00	140.00
Total Cost of Mileage: \$80.78	\$80.78	\$0.00	\$0.00	\$0.00	\$0.00	\$80.78
Accommodation/Hotel Name: Inn on Prince <i>(Indicate if Direct Bill or Provide Receipt)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals: Breakfast \$20	\$20.00					\$20.00
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	\$100.78	\$0.00	\$0.00	\$0.00	\$0.00	\$100.78

Written Travel Report - Policy Requirements (Section 1.3.ii)
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met.

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

All claims are to be submitted not later than 60 days after return.	
Claimant Signature:	<i>DM</i>
Date Submitted:	<i>Jan 30/2024</i>
Travel Approved by Supervisor:	<i>[Signature]</i>
GL Code:	10-229-3020-229230

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

HSF3



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

TRAVEL EXPENSE CLAIM Rate **\$0.5770**

Name of Claimant:	David Mayich
Destination:	Brookfield, NS
Purpose of Travel:	FSANS Director's Meeting
Departure Date/Time:	January 28th, 2024 @ 0730
Return Date/Time:	January 28th, 2024 @ 1800

Approval to Travel **Date:** Jan 3 / 24

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
Accommodation/Hotel Name: Inn on Prince	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
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 1.3.ii)

Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please 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



FIRE SERVICE ASSOCIATION OF NOVA SCOTIA
BOARD OF DIRECTORS MEETING
Sunday, January 28th, 2024 - Brookfield Fire Department
10:00am - 2:00pm

-
- ✓1. Call to Order and Moment of Silence
 - ✓2. Approval of Minutes – November 26th, 2023
 - ✓3. Business Arising from the Minutes
Additions to the Agenda
 - a) Nova Scotia Mental Health Support announcement
 - b) Park and Fly rate change email December 1, 2023
 - d) Gridscale Battery Project NSP
 - e) Volunteer firefighter tax credit from the province, MLA/MP Supports
 - F) Government announcement on TMR 2 radios
 - ✓4. Review of Action Items List
 - ✓5. Executive Reports
 - ✓6. Administrative Assistants report
 - ✓7. County Reports
 - ✓8. Committee Reports
 - ✓a. By-Laws
 - ✓b. Finance
 - ✓c. Conference
 - ✓d. Insurance Levy
 - ✓e. TIR
 - ✓f. Resolutions
 - ✓g. Standards
 - ✓h. Dispatch
 - ✓i. Provincial Safety Communications Advisory
 - ✓j. CISM
 - ✓k. Health & Wellness
 - ✓l. Accreditation Board
 - ✓m. Nova Scotia Firefighters School
 - ✓n. Medical First Responders
 - ✓o. Director to CAFC
 - ✓p. Director to MFCA
 - ✓q. DNR
 - ✓r. Fire Marshal
 - ✓s. Fire Service Advisory Committee

- t. Governance
 - * Governance Presentation at conference
- u. Communications
 - * Brochure
- v. Nominations

9. Joint Municipal Fire Service Review

10. Correspondence

- * Director/Alternate changes – Richmond and Hants
- * Wayfarer's Ale - Seth Bailey Board Chair Wayfarers' Community Investment Ltd.

11. Adjournment

Travel Detail Report

Date:	January 8, 2024
Purpose:	Strait of Canso Green Energy Capacity Building Project Budget Update
Location:	Arichat Municipal Office
Start Time:	1pm
End Time:	4pm
Persons Present:	Troy MacCulloch, Martin Thomsen
Statement of Discussions:	Project budget review

Date:	
Purpose:	
Location:	
Start Time:	
End Time:	
Persons Present:	
Statement of Discussions:	

Date:	
Purpose:	
Location:	
Start Time:	
End Time:	
Persons Present:	
Statement of Discussions:	



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

Planning Advisory / Heritage Committee Meeting

Tuesday, February 20th, 2024, 6:30 p.m.

Council Chambers

AGENDA

1. Call to order
2. Items Added / Approval of the Agenda
3. Review of Minutes re:
 - a) January 16th, 2024
4. Staff Report, Re:
 - a) Amendments to the Central Richmond Secondary Plan and Land Use By-law to allow former institutional buildings to be converted into dwelling units.
5. Items Added to the Agenda
6. Next Meeting Date
7. Adjournment



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

Municipal Emergency Management (MEM) Advisory Committee

Tuesday, February 27, 2024, 6:00 p.m.

Council Chambers

AGENDA

1. Call to Order
2. Items Added to the Agenda (Approval of the Agenda)
3. Discussion Item:
 - a) Committee Terms of Reference
 - b) Committee Organizational Chart
 - c) MEM Planning Committee direction and items for action
 - i. Emergency Plan (being revised)
 - ii. Risk assessment being done – NR-CAN Climate Resilient Coastal Communities Program
4. Items Added to the Agenda
5. Recommendations
6. Next Meeting Date
7. Adjournment



TRAVEL EXPENSE CLAIM		Rate	\$0.5770
Name of Claimant:	Amanda Mombourquette	Note 1: I left two days early, so claimed no travel, accommodations or meals costs for that period (except for the travel	
Destination:	Aberdeen & Newcastle, UK	to airport and meals on Day 1, which I would have incurred on Day 3 had I travelled with the group).	
Purpose of Travel:	UK Tour, Offshore Wind	Note 2: I had a free morning on Sunday before the group arrived, so toured of a local OSW training centre (taxis Day 4).	
Departure Date/Time:	Jan 25 / 10am	Note 3: Aberdeen Sandman & Newcastle Malmaison Hotels will be invoiced by MODG (policy in the UK is that the	
Return Date/Time:	Feb 1 / 4pm	card used to book a group reservation is the one that gets charged).	
Approval to Travel: CAO - see attached email		Date: Jan 5, 2024	

Description	Day 1/Jan 25	Day 2/Jan 26	Day 3/Jan 27	Day 4/Jan 28	Day 5/Jan 29	Day 6/Jan 30	Day 7/Jan 31	Day 8/Feb 1	Total
Total Mileage (# of Km):	290.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00	580.00
Total Cost of Mileage:	\$167.33	\$167.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.33	\$334.66
Accommodation/Hotel Name:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$10.00	\$10.00		\$50.00
Taxi/Parking/Tolls (Receipts Required)			\$48.50	\$74.51				\$75.00	\$198.01
Total Amount Being Claimed	\$232.33	\$0.00	\$48.50	\$109.51	\$40.00	\$10.00	\$40.00	\$267.33	\$747.67

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

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

See attached agenda.


All claims are to be submitted not later than 60 days after return.	
Claimant Signature:	
Date Submitted:	February 7, 2024
Travel Approved by Supervisor:	
GL Code:	

Goods Rec'd. Date.....	Initial.....	<u>AM</u>
Prices Checked.....		<u>AM</u>
Add. & Ext. Checked.....		<u>AM</u>
Approval for Payment.....		<u>AM</u>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acct No.....	<u>102102700270110</u>	

1153

From: Troy MacCulloch/Richmond
To: Amanda Mombourquette/Richmond@Richmond
Cc: Shelley David/Richmond@Richmond

Date: Friday, January 05, 2024 08:15AM
Subject: Re: Fw: Re: MODG UK Offshore Wind Tour

History:  This message has been replied to.

Morning Warden

This is your approval for travel for the MODG UK Offshore Wind Tour.

Troy

110 ANNUALITE LA MUNICIPALITÉ
DE THE COUNTY OF RICHMOND INCORPORATED 1871




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

 Amanda Mombourquette---2024-01-04 08:38:51 PM---Hi there, Troy - this is the UK tour that MODG is organizing. This is what we had in mind for the e

From: Amanda Mombourquette/Richmond
To: Shelley David/Richmond@Richmond, Troy MacCulloch/Richmond@Richmond
Date: 2024-01-04 08:38 PM
Subject: Fw: Re: MODG UK Offshore Wind Tour

Hi there,

Troy - this is the UK tour that MODG is organizing. This is what we had in mind for the exploratory tour that we may do for fishers. Troy - could you please provide approval for this?

I've been trying to figure out the flight bookings to match what Sean sent along for that UK trip, but having a hard time. I'm wondering if it might be easier to work with an agent to see what they can do for us? Debbie at Maritime Travel is who I've dealt with in the past - not sure who/if we have used one in the past?

They've included the flight numbers - I don't necessarily think I need to be on exactly the same flights if we can find a cheaper one. But it would be important for me to arrive no later than the group, and leave no earlier.

Happy to chat tomorrow if that's easier.

Thanks!

Amanda

-----Forwarded by Amanda Mombourquette/Richmond on 01/04/2024 08:34PM -----
To: "amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>
From: "Sean O'Connor" <soconnor@modg.ca>
Date: 12/04/2023 07:45AM
Cc: "Gordon MacDonald" <gmacdonald@modg.ca>
Subject: Re: MODG UK Offshore Wind Tour

(See attached file: UK Offshore Wind Tour SUMMARY.docx)

Great to hear Amanda. Please see attached copy of a travel summary that includes air, train and hotel information. We have booked/reserved the hotel rooms and each delegate will pay at the hotels.

Let me know if you have any questions.

Sean

Get [Outlook for iOS](#)

From: amombourquette@richmondcounty.ca <amombourquette@richmondcounty.ca>
Sent: Thursday, November 30, 2023 10:44:48 PM
To: Sean O'Connor <soconnor@modg.ca>
Cc: bchisholmbeaton@townofph.ca <bchisholmbeaton@townofph.ca>; martin@capebretonpartnership.com <martin@capebretonpartnership.com>; Gordon MacDonald <gmacdonald@modg.ca>
Subject: Re: MODG UK Offshore Wind Tour

Hi Sean, Thanks for the invitation to participate in this delegation. I'd be pleased to take you up on the offer on behalf of the Taskforce. The itinerary looks great. If you can let me kn

Caution! This message was sent from outside your organization.

sophospSMARTBannerend
Hi Sean,

Thanks for the invitation to participate in this delegation. I'd be pleased to take you up on the offer on behalf of the Taskforce. The itinerary looks great.

If you can let me know what air and train travel you're booking, I'll plan to do the same on my end. Also, once you have accommodations set, if you could forward them I'll ensure that those get expensed to us as noted in your letter.

I so appreciate the offer to participate - lots of opportunity on the horizon!

Thanks!

Amanda

-----"Sean O'Connor" <soconnor@modg.ca> wrote: -----

To: "bchisholmbeaton@townofph.ca" <bchisholmbeaton@townofph.ca>,
"amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>,
"martin@capebretonpartnership.com" <martin@capebretonpartnership.com>
From: "Sean O'Connor" <soconnor@modg.ca>
Date: 11/23/2023 11:10AM
Cc: "Gordon MacDonald" <gmacdonald@modg.ca>
Subject: MODG UK Offshore Wind Tour

Brenda/Amanda/Martin - Please see attached invitation and draft itinerary for a delegation being organized by MODG to the UK at the end of January. The Strait of Canso Offshore Wind Taskforce is invited to send one representative to join MODG on the UK tour to attend several meetings and site visits related to offshore wind development.

Please let me know if you have any questions, we are hoping to have everyone RSVP by November 30th so that we can finalize arrangements. MODG is extending the invitation to the following groups:

Guysborough County Inshore Fisheries Association, GCIFA
NS Department of Natural Resources and Renewables, DNRR
Strait of Canso Superport Corporation Ltd
Melford International Terminal
Atlantic Canada Opportunities Agency, ACOA

Thanks,

Sean
Sean O'Connor, P. Eng.
Business Development Officer
Municipality of the District of Guysborough
PO Box 79, 33 Pleasant Street
Guysborough, NS B0H 1N0

soconnor@modg.ca
Cell: 902-870-0560
Office: 902-533-3705 ext 243

[attachment "MODG UK OFFSHORE WIND TOUR INVITATION.pdf" removed by Amanda Mombourquette/Richmond][attachment "UK Offshore Wind Tour SUMMARY.docx" deleted by Troy MacCulloch/Richmond]

ITINERARY	
Sunday January 28	12:30 Taxi from Aberdeen Airport to Sandman Hotel
	15:00 Meeting #1 Aberdeen Renewables Energy Group Site Visit (meet in lobby)
	17:00 Dinner hosted by MODG at Sandman Hotel Restaurant*
	☞ Sandman Hotel Aberdeen

*Dinner does not include alcohol

Monday January 29	Location: Sandman Hotel Boardroom
	09:00 Meeting #2 Scottish Fishermen's Federation
	10:15 Meeting #3 Global Underwater Hub
	11:30 Meeting #4 Net Zero Technology Center
	12:30 Lunch catered at Sandman Hotel
	13:00 Meeting #5 Energy Transition Zone
	14:15 Taxi from Sandman Hotel to Central Train Station
	14:52 Train Aberdeen to Newcastle
	19:00 Minibus from Central Train Station to Malmaison Hotel
☞ Hotel Malmaison Newcastle	

Tuesday January 30	09:15 Minibus from Malmaison to Equinor
	10:00 Meeting #6 at Equinor Maintenance and Operations Facility
	12:15 Lunch at Equinor office
	12:50 Minibus from Equinor to Port of Tyne Port Authority
	13:00 Meeting #7 at Port of Tyne Port Authority
	15:30 Minibus from Port Authority to Malmaison
	17:00 Dinner Hosted by MODG at Pitcher and Piano Newcastle*
	☞ Hotel Malmaison Newcastle

*Dinner does not include alcohol

Wednesday January 31	10:15 Minibus from Malmaison to AIS Survivex
	11:00 Meeting #8 at AIS Survivex Facility (3T Training Services)
	12:30 Lunch at AIS Survivex (3T Training Services)
	13:00 Minibus from AIS Survivex to ORE Catapult in Port of Blyth
	13:30 Meeting #9 at ORE Catapult Facility
16:00 Minibus from ORE Catapult to Newcastle Airport	

Aberdeen International Airport

Taxi Receipt

01224 466229

\$48.50 with exchange rate

Taxi From Airport

To Sandman Signature

Amount £ 27-60

Signature Wes

Date 27/1/24 Driver ID _____

Aberdeen International Airport Taxi, Aberdeen Airport, Dyce AB21 7DU

\$ 48.50

Michael McGarthland
2Lawsondale Drive
Aberdeenshire AB32 6TU
United Kingdom



\$36.90 with exchange rate

Merchant ID: MYPDFGFM
Transaction ID: TEL7SR6G6Q
Receipt no.: MYPDFGFM-1322

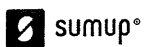
Sale

28-01-2024 09:41 UTC

Description	VAT	Amount
1 x Custom amount	20%	£21.00
Subtotal:		£21.00
Total:		£21.00

VAT %	Net	VAT	Gross
20%	£17.50	£3.50	£21.00

[View transaction receipt](#)



This payment was made with SumUp. Accept card payments with SumUps easy-to-use and affordable card readers. Visit sumup.ie for more information.

Dougs taxis
Moss-side farmhouse
Inverurie AB51 5JY
United Kingdom



\$37.61 with exchange rate

Merchant ID: MD37LGZS
Transaction ID: TCARN6YCZR
Receipt no.: MD37LGZS-663

Sale
28-01-2024 12:16 UTC

Description	VAT	Amount
1 x Custom amount	-	£21.40
Subtotal:		£21.40
Total:		£21.40

VAT %	Net	VAT	Gross
None	£21.40	-	£21.40

[View transaction receipt](#)



This payment was made with SumUp. Accept card payments with SumUps easy-to-use and affordable card readers. Visit sumup.ie for more information.

HALIFAX AIRPORT
Park-N-Fly

Payment Receipt

Station name : PnF Cashier
Entry : 25/01/24 12:50 PM
Payment : 01/02/24 12:26 PM
Duration : 006 day(s) 23:35:58
Card no. : 529526473126576216
Tariff : CAD 100.00
Reduction : CAD 0.00
Due : CAD 100.00
HST : CAD 13.04
Paid with : CAD 100.00
Amount change: CAD 0.00
Payment type : hybrid
HST# 894900034

*Claim B-75
(6 of 8 days)*

VISA PURCHASE
AMOUNT \$100.00

Card # : *****4426
Date : 2024/02/01 Time: 12:26:54
Ref. # : 662165450014570290 H
Auth. # : 096423

VISA CREDIT
A000000031010
TVR : 0000000000 TSI: 0000

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records



TRAVEL EXPENSE CLAIM		Rate	\$0.5770
Name of Claimant:	Amanda Mombourquette	Note 1: Aberdeen Sandman was charged to my credit card, not to the MODG card as was originally communicated.	
Destination:	Aberdeen & Newcastle, UK	See confirmation email from Sean O'Connor attached.	
Purpose of Travel:	UK Tour, Offshore Wind	Note 2: The conversion from GBP 105.00 to CAD was	
Departure Date/Time:	Jan 25 / 10am		
Return Date/Time:	Feb 1 / 4pm		
Approval to Travel: CAO - see attached email		Date: Jan 5, 2024	

Description	Day 1/Jan 25	Day 2/Jan 26	Day 3/Jan 27	Day 4/Jan 28	Day 5/Jan 29	Day 6/Jan 30	Day 7/Jan 31	Day 8/Jan 1	Total
Total Mileage (# of Km):	0.00								0.00
Total Cost of Mileage:	\$0.00								\$0.00
Accommodation/Hotel Name	Sandman Signature								\$187.57
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	\$187.57	\$0.00	\$0.00	\$0.00	\$0.00	\$187.57

Written Travel Report - Policy Requirements (Section 1.3.ii)

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

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

See attached agenda.

All claims are to be submitted not later than 60 days after return.	
Claimant Signature:	
Date Submitted:	February 15, 2024
Travel Approved by Supervisor:	
GL Code:	

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

HSI 3

103102100210110

From: Troy MacCulloch/Richmond
To: Amanda Mombourquette/Richmond@Richmond
Cc: Shelley David/Richmond@Richmond

Date: Friday, January 05, 2024 08:15AM
Subject: Re: Fw: Re: MODG UK Offshore Wind Tour

History: ↻ This message has been replied to.

Morning Warden

This is your approval for travel for the MODG UK Offshore Wind Tour.

Troy

THE MUNICIPALITY OF RICHMOND
 LA MUNICIPALITÉ DE RICHERMONT



Troy MacCulloch, CMML, FSAScot
 Chief Administrative Officer

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

2357 Hwy 208, P.O. Box 120
 Archa, NS B0E 1A0
www.richmondcounty.ca

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From: Amanda Mombourquette/Richmond
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Happy to chat tomorrow if that's easier.

Thanks!

Amanda

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To: "amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>
From: "Sean O'Connor" <soconnor@modg.ca>
Date: 12/04/2023 07:45AM
Cc: "Gordon MacDonald" <gmacdonald@modg.ca>
Subject: Re: MODG UK Offshore Wind Tour

(See attached file: UK Offshore Wind Tour SUMMARY.docx)

Great to hear Amanda. Please see attached copy of a travel summary that includes air, train and hotel information. We have booked/reserved the hotel rooms and each delegate will pay at the hotels.

Let me know if you have any questions.

Sean

Get [Outlook for iOS](#)

From: amombourquette@richmondcounty.ca <amombourquette@richmondcounty.ca>
Sent: Thursday, November 30, 2023 10:44:48 PM
To: Sean O'Connor <soconnor@modg.ca>
Cc: bchisholmbeaton@townofph.ca <bchisholmbeaton@townofph.ca>; martin@capebretonpartnership.com <martin@capebretonpartnership.com>; Gordon MacDonald <gmacdonald@modg.ca>
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"amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>,
"martin@capebretonpartnership.com" <martin@capebretonpartnership.com>
From: "Sean O'Connor" <soconnor@modg.ca>
Date: 11/23/2023 11:10AM
Cc: "Gordon MacDonald" <gmacdonald@modg.ca>
Subject: MODG UK Offshore Wind Tour

Brenda/Amanda/Martin - Please see attached invitation and draft itinerary for a delegation being organized by MODG to the UK at the end of January. The Strait of Canso Offshore Wind Taskforce is invited to send one representative to join MODG on the UK tour to attend several meetings and site visits related to offshore wind development.

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NS Department of Natural Resources and Renewables, DNRR
Strait of Canso Superport Corporation Ltd
Melford International Terminal
Atlantic Canada Opportunities Agency, ACOA

Thanks,

Sean
Sean O'Connor, P. Eng.
Business Development Officer
Municipality of the District of Guysborough
PO Box 79, 33 Pleasant Street
Guysborough, NS B0H 1N0

soconnor@modg.ca

Cell: 902-870-0560

Office: 902-533-3705 ext 243

[attachment "MODG UK OFFSHORE WIND TOUR INVITATION.pdf" removed by Amanda Mombourquette/Richmond][attachment "UK Offshore Wind Tour SUMMARY.docx" deleted by Troy MacCulloch/Richmond]



INFORMATION INVOICE

Sandman Signature Hotel Aberdeen & Spa

Amanda Mombourquette
Great Britain

Print Date 08/02/24
Page No. 1 of 1
Room No. 269
Arrival 28/01/24
Departure 29/01/24
Conf. No. 300158746
Folio No. SABD
VAT No. 975717962

Company Name: MODG

Date	Description	Charges GBP	Credits GBP
27/01/24	Visa XXXXXXXXXXXX2606		105.00
28/01/24	Bed & Breakfast	105.00	
Total		105.00	105.00
Balance		0.00	GBP
Net Amount		87.50	GBP
VAT		17.50	GBP
Total incl. vat		105.00	GBP

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 #	XXXXXXXXXXXX2606
Transaction ID	7240721	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	105.00	Transaction Amount	105.00

11:37



Avion Infinite



Jan 28, 2024

CHOP BAR AND GRILL
ABERDEEN

23.58 >

BOOKS AND BEANS
ABERDEEN

14.51 >
GBP 8.26

Jan 27, 2024

SANDMAN SIGNATURE
ABERDEE
ABERDEEN SCOT

187.57 >

MAN T3 WDF MAIN
MANCHESTER AI

30.14 >
GBP 17.15

WH Smith InMotion
Manches

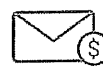
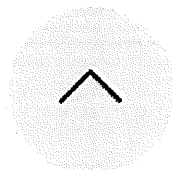
112.43 >



Home



Accounts



Move Money



More

From: "Sean O'Connor" <soconnor@modg.ca>
To: "amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>

Date: Tuesday, February 13, 2024 09:10AM
Subject: Re: UK Offshore Wind Tour - One Drive Link

History: ↻ This message has been replied to.

Amanda - We confirmed that the 2606 card is one of ours, but the charges were not made to this card for your room.

Thanks,

Sean

Sean O'Connor, P. Eng.

Business Development Officer

Municipality of the District of Guysborough

PO Box 79, 33 Pleasant Street

Guysborough, NS B0H 1N0

soconnor@modg.ca

Cell: 902-870-0560

Office: 902-533-3705 ext 243

From: amombourquette@richmondcounty.ca <amombourquette@richmondcounty.ca>
Sent: February 12, 2024 10:13 AM
To: Sean O'Connor <soconnor@modg.ca>
Subject: Re: UK Offshore Wind Tour - One Drive Link

Caution! This message was sent from outside your organization.

No prob.

Did you find out about the card ending in 2606 that the Sandman said they charged?

Amanda

-----"Sean O'Connor" <soconnor@modg.ca> wrote: -----
To: "amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>
From: "Sean O'Connor" <soconnor@modg.ca>
Date: 02/12/2024 08:50AM
Subject: Re: UK Offshore Wind Tour - One Drive Link

Great, thanks!

Sean

Sean O'Connor, P. Eng.
Business Development Officer
Municipality of the District of Guysborough

soconnor@modg.ca
902-870-0560

From: amombourquette@richmondcounty.ca <amombourquette@richmondcounty.ca>
Sent: Sunday, February 11, 2024 8:19:49 PM
To: Sean O'Connor <soconnor@modg.ca>
Subject: Re: FW: UK Offshore Wind Tour - One Drive Link

Caution! This message was sent from outside your organization.

Hey there - I popped some photos in the one drive in case you need them.

Chat soon,

Amanda

-----"Mombourquette,Amanda" <Amanda.Mombourquette@nsc.ca> wrote: -----
To: "amombourquette@richmondcounty.ca" <amombourquette@richmondcounty.ca>
From: "Mombourquette,Amanda" <Amanda.Mombourquette@nsc.ca>
Date: 02/06/2024 01:05PM
Subject: FW: UK Offshore Wind Tour - One Drive Link

From: Sean O'Connor <soconnor@modg.ca>
Sent: Tuesday, February 6, 2024 10:23 AM
To: Mike Uberoi <mike.uberai@magterminal.com>; Joe Brennan <joe.brennan@cbdc.ca>; Shawn Andrews <sandrews@modg.ca>; Barry Carroll <bcarroll@modg.ca>; Gordon MacDonald <gmacdonald@modg.ca>; Janet Peitzsche <jpeitzsche@modg.ca>; Dave Hanhams <dhanhams@modg.ca>; Mombourquette,Amanda <Amanda.Mombourquette@nsc.ca>; Chuck Maillet <Chuck.Maillet@ACOA-APECA.GC.CA>; Kim Doane <Kim.Doane@novascotia.ca>; Ginny Boudreau <gcifa@gcifa.ns.ca>
Subject: UK Offshore Wind Tour - One Drive Link

CAUTION: This message was sent from **outside the organization**. Please **do not click links or open attachments** unless you recognize the source of this email and know the content is safe.

Folks - I saved some photos and a copy of the presentations from last week's UK tour meetings to the below One Drive:

[UK Offshore Wind Tour Shared](#)

I am still waiting for a copy of the presentation from the Port of Tyne Port Authority, and I will upload to the One Drive as soon as I receive it. Everyone should be able to upload any other photos that they have to this shared file.

Thanks,

Sean

Sean O'Connor, P. Eng.

Business Development Officer

Municipality of the District of Guysborough

PO Box 79, 33 Pleasant Street

Guysborough, NS B0H 1N0

soconnor@modg.ca

Cell: 902-870-0560

Office: 902-533-3705 ext 243

Travel Detail Report

Date:	March 14, 2024
Purpose:	Technology Set Up
Location:	Arichat Municipal Office
Start Time:	1pm
End Time:	4pm
Persons Present:	Amanda Mombourquette, Clayton MacMillan
Statement of Discussions:	New MS Office set up on laptop and mobile devices

Date:	
Purpose:	
Location:	
Start Time:	
End Time:	
Persons Present:	
Statement of Discussions:	

Date:	
Purpose:	
Location:	
Start Time:	
End Time:	
Persons Present:	
Statement of Discussions:	



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTE DE

RICHMOND

RECREATION ADVISORY COMMITTEE MEETING

AGENDA

Date: January 11, 2024

Time: 7:00 pm

Location: Richmond Arena Boardroom/Virtual

1. Call to Order
2. Items added to agenda
3. Approval of agenda
4. Review of Minutes: November 9, 2023
5. Update from Recreation Department
 - a. Multi-Use Feasibility Study Update
 - b. Winter Programming
 - c. Other
6. Items Added
7. Round Table
8. Next Meeting
9. Adjournment



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

Planning Advisory / Heritage Committee Meeting

Tuesday, January 16th, 2024, 7:00 p.m.

Council Chambers

AGENDA

1. Call to order
2. Items Added / Approval of the Agenda
3. Review of Minutes re:
 - a) December 19th, 2023
4. Municipal Planning Strategy / Land Use By-Law - Update
5. Items Added to the Agenda
6. "In Camera" Session
 - a) Land/Legal
7. Next Meeting Date
8. Adjournment

Meeting with Senator

A) Purpose of meeting

Meet with new Senator Rejean Aucoin at his request

B) Date of Meeting

January 24th, 2024

C) Place of Meeting

Council Chambers

D) Start and End time of Meeting

Start time was 4pm and I believe it finished roughly around 5pm

E) Persons present at the meeting

Council, CAO, Clerk and the Senator

F) Brief statement of discussions held

Senator Aucoin spoke of his background and the journey to being appointed to the Senate. He also spoke about how he plans to continue his work as a representative of Acadian issues.



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

Planning Advisory / Heritage Committee Meeting

Tuesday, February 20th, 2024, 6:30 p.m.

Council Chambers

AGENDA

1. Call to order
2. Items Added / Approval of the Agenda
3. Review of Minutes re:
 - a) January 16th, 2024
4. Staff Report, Re:
 - a) Amendments to the Central Richmond Secondary Plan and Land Use By-law to allow former institutional buildings to be converted into dwelling units.
5. Items Added to the Agenda
6. Next Meeting Date
7. Adjournment



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

NAME: SHARLA SAMPSON

PERIOD COVERED:

FROM: JANUARY 11, 2024

TO: JANUARY 2024

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER
January 11, 2024	Recreation Advisory Meeting - Louisdale	39.10	
January 18, 2024	Learn to Crochet - Louisdale	39.10	
January 18, 2024	Rec Building (XC Skis, Playbin) Louisdale/RB Playbin set up - Staff Meeting - Louisdale	66.90	
January 20, 2024	Winter Programming - Youth Rec. Hockey, Louisdale	39.10	
January 21, 2024	Winter Programming - Scottish Country Dancing - St.Peters	74.90	

Totals: 259.10 ✓ \$0.00

Rate: \$0.5770

Total Mileage (\$): \$149.50

Total Expenses Claimed: **\$149.50**

HST 3

Goods Rec'd. Date.....Initial.....*CS*

Prices Checked.....*CS*

Add. & Ext. Checked.....*CS*

Approval for Payment.....

Discount Date.....

Paid by Cheque No. *102704120270130*

Distribution Acct. No. *102704120270130*

ACCOUNT #:	10-270-4120-270130	CHEQUE #:	
SIGNATURE:	<i>Sharla Sampson</i>	AMOUNT:	
APPROVED:	<i>[Signature]</i>	DATE PAID:	
DATE SUBMITTED:	December 31, 2023	INITIAL:	