



Schedule 'B' In County Travel and Expense Claim Form

NAME: <u>Ronalda Boudreau</u>			
PERIOD COVERED: <u>January 2025</u>			
FROM: <u>January 1, 2025</u>		TO: <u>January 31, 2025</u>	
DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
January 3, 2025	Went to the Richmond Arena	36.00	
January 5, 2025	Registration in St. Peter's, United Church Hall at 2:00 pm	80.00	
January 8, 2025	Registration in St. Peter's, United Church Hall at 10:30 am	71.00	
January 9, 2025	Registration Petit De Grat, La Picasse at 10:00 am	11.00	
January 9, 2025	Registration in Louisdale at RECA at 3:00 and 4:30 pm	36.00	
January 9, 2025	Recreation Advisory Committee Meeting in Louisdale, Richmond Arena at 7:00 pm	45.00	
January 10, 2025	Registrations in Red Islands, Fire Hall at 10:30 am and dropped off key for Bonnie Brae in Sampsonville	123.00	
January 12, 2025	Registration in St. Peter's, United Church Hall at 2:00 pm	80.00	
January 13, 2025	Registration in St. Peter's, United Church Hall at 10:30 am	71.00	
January 16, 2025	Registration Petit De Grat, La Picasse at 10:00 am	11.00	
January 16, 2025	Went to Richmond Academy to drop off art supplies for art class at 3:00 pm	36.00	
January 17, 2025	Registration in Louisdale at Richmond Arena at 5:00 pm	45.00	
January 20, 2025	Registration in Louisdale at Richmond Arena at 5:30 pm	45.00	
January 21, 2025	Registration in Louisdale at Islandview Athletics at 4 and 445 and at RECA at 600 and 640	50.00	
January 21, 2025	Meal allowance		\$20.00
January 22, 2025	Registration in St. Peter's at East Richmond Education Centre at 2:30 pm	71.00	
January 22, 2025	Registration in St. Peter's, United Church Hall at 6:00 pm	80.00	
January 23, 2025	Registration in Louisdale at Islandview Athletics at 4 and 445	40.00	
January 29, 2025	Went to Rec Building to meet a resident for equipment rental	36.00	
	<i>11507</i>		
Goods Used Date	Initial		
Prices Checked.....	<i>[Signature]</i>		
Acc. & Ext. Checked.....	<i>[Signature]</i>		
Approval for Payment.....			
Discount Date.....		Totals: 967.00	\$20.00
Paid by Cheque No. <u>102704120270130</u>		Rate: \$0.5838	
Distribution Acct. No.		Total Mileage (\$): <u>\$564.53</u>	
		Total Expenses Claimed: <u>\$584.53</u>	
ACCOUNT #:	10 270 4120 270130	CHEQUE #:	
SIGNATURE:	<i>Ronalda Boudreau</i>	AMOUNT:	
APPROVED:	<i>[Signature]</i>	DATE PAID:	
DATE SUBMITTED:	31-Jan-25	INITIAL:	



Village of St. Peter's and Municipal Council Joint Meeting

Tuesday, February 4, 2025

6:00 p.m.

Location: 60 Denys Street, St. Peter's

AGENDA

1. **Call to Order**
2. **Items Added / Approval of Agenda**
3. **Review of Minutes:**
 - a) **November 2, 2023**
4. **Discussion Re:**
 - a) **Activity/Priorities**
 - b) **CCBF/ Capital Plans**
 - c) **Asset Management**
5. **Additions to the Agenda**
6. **Adjournment**



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

RCMP Advisory Board Meeting

Wednesday, March 19, 2025

6:00 p.m.

St. Peter's RCMP Detachment

Agenda

1. Call to Order
2. Items Added/Approval of Agenda
3. Review of Minutes – December 18, 2024
4. Business Arising from the Minutes
5. Policing Report, Re: Richmond County Stats
6. Discussion Re: Speed Radar Locations
7. Items Added to the Agenda
8. Questions or Concerns
9. Next Meeting Date (June 18, 2025)
10. Adjournment

State Of The Strait 2025 BUSINESS UPDATE

State Of The Strait: 2025 Business Update – March 20, 2025

The Strait Area Chamber invites you for an engaging business event designed to connect, educate, and inspire professionals from across Nova Scotia. This event brings together business leaders, entrepreneurs, and industry experts for a day of insightful discussions and networking opportunities.

For more than a decade, the Strait Area Chamber has invited industry, business, local governments and service providers together to hear updates, future plans and expert presentations on current topics touching the region. Whether you want to build meaningful connections with fellow professionals, explore new business opportunities, or stay informed about industry trends, this event is the perfect place to be.

Date: March 20, 2025

Time: 7:45 a.m. – 2:00 p.m.

Location: Port Hawkesbury Civic Centre (606 Reeves St., Port Hawkesbury)

Tickets: \$95 members / \$125 non-members (plus tax)

Click here for tickets, or contact us at 902-625-1588 /
membership@straitareachamber.ca

Chamber Member Tables of 8 available for \$700 (plus tax)

Future Member Tables of 8 available for \$950 (plus tax)

Check out highlights from last year – Vision 2024: **Facebook album**

SPEAKER BIOGRAPHIES AND FULL AGENDA BELOW

Register now

Speaker Biographies



**DAVID MACGREGOR, ASSOCIATE DEPUTY MINISTER,
DEPARTMENT OF ENERGY – EXECUTIVE COUNCIL OFFICE NS
(PRESENTER)**

Dave MacGregor was appointed Associate Deputy Minister of the Office of Priorities and Planning by Premier Tim Houston in June of 2022. His mandate is to co-ordinate and expedite the efforts of the various departments working on Hydrogen and Renewable Energy Projects. Dave was the Principal Secretary to Premier John Hamm, from 1999 to 2005. In that role, Dave was the key policy advisor to the Premier on all energy issues. Immediately prior to his current appointment, Dave spent 17 years working at MacGregors Industrial Group, where he was the Manager of the Modular Building Division, which specializes in integrating medium voltage electrical systems and the required mechanical systems for plug-and-play buildings in the renewable energy, electrical utility, industrial and mining markets.



**PHIL DUNCAN, PRESIDENT & CFO – NEURAND GROUP OF COMPANIES
(PRESENTER)**

Phillip Duncan, MBA, BSc, C.E.T., PTech, is the President & CFO of the Neurand Group of Companies. All the companies in the group focus on construction services and supply. The group is made up of Airsys Engineering Ltd. located in Dartmouth, Rae Mac Agencies Inc. located in Moncton, and as of November 1st, Mulgrave Machine Works Limited. Phil studied Mechanical Engineering and is a graduate of MUN and earned in MBA in the UK at the University of Liverpool. Prior to taking over the day-to-day management of Neurand, Phil was a manager with Deloitte in their Capital Projects practice in Calgary and spent 15 years working on industrial construction and fabrication projects prior to joining Deloitte.



**ANDREW ROBSON, SENIOR VICE PRESIDENT, TERMINALS – EVERWIND FUELS
(PRESENTER)**

Originally from Halifax, NS, Andrew brings over 20 years of progressive experience in the energy sector. Most recently, he led the LPG division at Sol Petroleum, overseeing operations and commercial teams across 14 Caribbean countries. Prior to this, Andrew held various roles at energy companies in Calgary, AB, managing multiple commodities and ensuring seamless product delivery throughout Canada and the US. Andrew is excited to be a senior member of the energy transition team at EverWind, where he leverages his expertise to advance decarbonization efforts from Nova Scotia to the global stage.



GEOFF CLARKE, DIRECTOR OF SUSTAINABILITY & ECONOMIC DEVELOPMENT – PORT HAWKESBURY PAPER (INDUSTRY & INFRASTRUCTURE PANEL)

Geoff Clarke is the Director of Sustainability and Economic Development at Port Hawkesbury Paper. Geoff is a Registered Professional Forester who has a Bachelor of Science in Forest Management from UNB and also holds Masters Degrees in both Business and Forestry from the University of Alberta. This is complemented with decades of industrial experience in the natural resources sector across various technical and senior management positions. At PHP, Geoff is involved in the sustainable management of forests, wind, water, and other resources. He is also looking to build onto their core business and create new opportunities within the PHP Business Park.

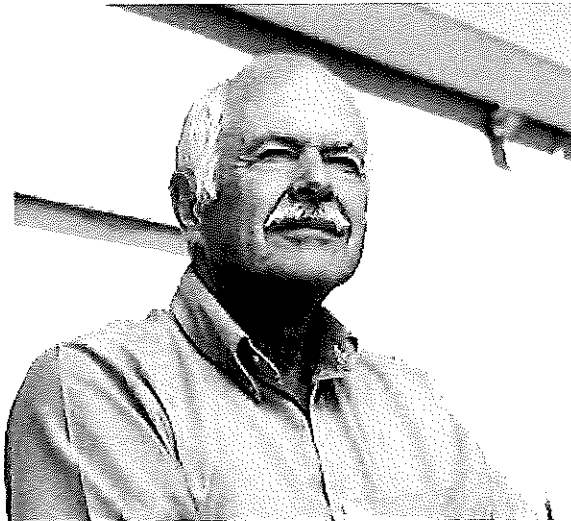


PHIL NASH, SENIOR PROJECT ENGINEER – WATERFORD ENERGY SERVICES INC

(INDUSTRY & INFRASTRUCTURE PANEL)

Phil Nash has extensive history in energy projects and regulatory compliance, offshore operations, drilling, well completions and production engineering roles.

Renewable energy projects include marshaling activities for offshore wind components, port and infrastructure studies, examining floating offshore wind structures, mooring and cable arrangements, and logistics. Phil is a Professional Engineer with WESI, an engineering company working to solve problems in the renewable and non-renewable energy space.



TIM GILFOY, CHIEF EXECUTIVE OFFICER – STRAIT OF CANSO SUPERPORT CORPORATION (INDUSTRY & INFRASTRUCTURE PANEL)

Tim graduated from St. F.X. with an Engineering Diploma and continued his education at Nova Scotia Technical College where he obtained a Bachelor Degree in Civil Engineering in 1975. Tim's professional career included senior positions in both the public and private sectors. Advancing economic opportunities in the Strait of Canso region has always at the forefront of Tim's interest and activities. Throughout the 1980's he worked with the Strait of Canso Industrial Development Authority promoting the advantages of Strait of Canso as a place to establish and grow new business. During the 1990's Tim continued his role in economic development as manager of Enterprise Cape Breton Corporation office in Port Hawkesbury. The Strait of Canso Port has figured prominently in Tim's efforts to grow and diversify the Strait Area economy. In his current position, Tim managed the reconstruction and redevelopment of the Mulgrave Marine Terminal. As Chief Executive Officer with the Strait of Canso Superport Corporation, Tim maintains direct involvement in the day to day operational activities at both the Mulgrave Marine Terminal and Port Hawkesbury Pier as well as promotional activities associated with Corporation's infrastructure and the overall Port.



**DAVID MORGAN, CEO / FOUNDER – CELTIC AIR SERVICES
(INDUSTRY & INFRASTRUCTURE PANEL)**

Born and raised in Cape Breton, David flew his very first training flight at the Allan J. MacEachen Airport before completing his training at the Nova Scotia Community College's then Aviation Institute in Shearwater, Nova Scotia. He worked with airlines across Canada before launching the start-up Celtic Air Services in 2014 and began operating the Allan J. Airport in 2017. Named to the Top 40 under 40 in Canadian aviation and aerospace, a former commercial pilot, marketing guru, and foodie, Dave believes in sustainable development, creating year-round jobs, and sharing in wins and losses with his team. Celtic Air, a vertically integrated enterprise is growing rapidly, adding services, and building capacity in the luxury aviation space as David, his business partner, Trent Vichie, and their team push skyward in their efforts to create opportunities in Northern Nova Scotia, Newfoundland, New Brunswick, and British Columbia.



**DENNIS KEARNEY, CHIEF TECHNOLOGY & OPERATIONS OFFICER –
SCOTIACOMP TECHNOLOGIES INC.
(FOCUS ON MEMBERS PANEL)**

Dennis Kearney is the Chief Technology & Operations Officer at ScotiaComp Technologies, an IT and cybersecurity firm serving businesses across Atlantic Canada, Alberta, and Ontario. With over 20 years of experience in IT leadership, he was instrumental in building ScotiaComp from a local startup into a trusted managed service provider (MSP) and security operations center (SOC), expanding services, creating local jobs, and investing in the Strait Area economy. Beyond his business leadership, Dennis has a strong connection to education, having been an instructor for the IT Generalist Program at Nova Scotia Community College where he mentored emerging IT professionals, some of whom now work at ScotiaComp. At ScotiaComp, he oversees a team providing end-to-end IT management, including cybersecurity, cloud solutions, infrastructure projects, procurement, and 24/7 support for clients in various sectors. As a panel speaker, Dennis shares insights on growing a technology business in rural Nova Scotia, adapting to market demands, the importance of local talent and community partnerships, and the criticality of IT strategy and cybersecurity management for all businesses. He offers practical, real-world advice to fellow business owners.



**KELLY MACINNIS – FINANCE OFFICER, HOME HARDWARE
BUILDING CENTRES
(FOCUS ON MEMBERS PANEL)**

As the Finance Officer for my family's three Home Hardware Building Centres, I am proud to be part of a locally owned and operated, genuinely Canadian business. Over the past fifteen years, we've grown from a single location to now opening our third

store, and we're excited to bring our commitment to exceptional customer service to Port Hawkesbury this May. Our mandate is to provide top-quality hardware, building supplies, and more—always with a focus on serving our community with care and expertise.

"We're proud and grateful to bring our business to the heart of Port Hawkesbury—excited to grow together and serve this incredible town and surrounding areas!"



CATHY TOWER, OWNER / TOUR DIRECTOR – TNT OUTDOOR ADVENTURES (FOCUS ON MEMBERS PANEL)

Cathy founded TNT Outdoor Adventures Inc. in 2021, with her partner, Turk. Combining her background in business and accounting and his experience and training as guide; along with both having passion for the outdoors, it was the perfect fit. Seeing the opportunity to showcase Cape Breton's incredible trail system, they created an adventure tour company that offers amazing, guided experiences for explorers of all skill levels. Their dedication to outdoor tourism has made TNT Outdoor Adventures a go-to destination for those looking to experience Cape Breton's natural beauty in an exciting and unforgettable way.



**MELISSA LLOYD, OWNER – AIGILITY HUB
(KEYNOTE SPEAKER)**

Melissa Lloyd is a seasoned entrepreneur and certified prompt engineer specializing in AI mindset, education, and implementation. As a multi-business owner, she simplifies complex AI concepts into practical strategies, empowering non-techies to adopt AI with confidence and ease. With a hands-on approach, Melissa helps businesses seamlessly integrate AI into their operations, ensuring real-world applications that drive meaningful and measurable results.

Agenda

7:45 AM

Registration, Continental Breakfast & Networking

8:30 AM

Welcome & Housekeeping

8:55 AM

Around the Room Introductions

9:20 AM

Presentation – David MacGregor

9:45 AM

Panel 1: Industry & Infrastructure

10:45 AM

Break & Networking Break

11:00 AM

Presentation – Mulgrave Machine Works

11:15 AM

Presentation – EverWind Fuels

11:45 AM

Panel 2: Focus on Members: Capitalizing on Market Trends

12:40 PM

Lunch

1:00 PM

Lunch Keynote – Melissa Lloyd

2:00 PM

Strait Area Chamber Update / Closing Remarks

2:10 PM

Networking

THANK YOU TO OUR SPONSORS!

EVERWIND



Register now

Your Success Is Our Success.

JOIN TODAY!

Contact Us



Address

609 Church Street - Business Suite 101, Port Hawkesbury, NS, B



Phone

902-625-1588



Fax

902-625-5985



E-Mail

info@straitareachamber.ca



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

Travel and Expense Claim		Rate \$0.5838
Name of Claimant:	EVAN FOUGERE	
Destination:	COLCHESTER BALEFILL	
Purpose of Travel:	SITE TOUR & MEETING	
Departure Date/Time:	23-Jan-25	11am
Return Date/Time:	23-Jan-25	5pm
Approval to Travel:	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	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
Tax/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 4. b i) \$20 CB

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

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

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

Claimant Signature: *Evan Fougere*

Date Submitted: *Feb 17/2025*

Travel Approved by Supervisor: *[Signature]*

GL Code: *102424010242450*

1157 5

Goods Rec'd. Date.....	Initial.....	<i>CS</i>
Prices Checked.....		<i>CS</i>
Add. & Ext. Checked.....		<i>CS</i>
Approval for Payment.....		<i>CS</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution Acct. No.....		<i>102424010242450</i>



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

Travel and Expense Claim Rate \$0.5838

Name of Claimant:	Evan Fougere		
Destination:	Colchester Balefill & Compost Facilities, 188 Mingo Rd, Kemptown		
Purpose of Travel:	Tour of Facilities		
Departure Date/Time:	23-Jan-25		
Return Date/Time:	23-Jan-25		

Approval to Travel: *Chris Boudreau* Date: *January 15, 2025*

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:		\$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 4. b i)

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

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

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

Hi Carla,

Can you please prepare an out-of-County travel form for the 23rd for Evan?

Thursday, January 23rd

- 11am Tour of the Municipality of Colchester Facilities (Kempton)
- 12pm Lunch
- 1230pm Meeting

Colchester Bafefill & Compost Facilities
188 Mingo Road, Kempton

Thanks.

Chris

Chris Boudreau, P.Eng
Director of Public Works / Municipal Engineer
Municipality of the County of Richmond
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Office: (902) 226-3988
Mobile: (902) 227-8474
Fax: (902) 226-0060

From: Chris Boudreau <Chris.Boudreau@richmondcounty.ca>
Sent: Thursday, January 9, 2025 3:00 PM
To: Andrea Trask <atrask@easthants.ca>
Cc: Evan Fougere <Evan.Fougere@richmondcounty.ca>
Subject: Re: January Meeting - Update with TOURS!

Hi Andrea. Evan Fougere will attend Thursday. Could you confirm the address?

Thanks.

Chris Boudreau, P.Eng
Director of Public Works / Municipal Engineer
Municipality of the County of Richmond
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Office: (902) 226-3988
Mobile: (902) 227-8474
Fax: (902) 226-0060

attend both days/one day/or only virtually. This will help with planning.

Andrea



EAST HANTS
We live it!

Andrea Trask (She/Her)
Manager of Solid Waste
Municipality of East Hants
Office: 902-883-6104
easthants.ca

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

Travel and Expense Claim		Rate \$0.5838
Name of Claimant:	Lois Landry	
Destination:	Casino Nova Scotia, Halifax Nova Scotia	
Purpose of Travel:	NS Cross-Sector Housing Summit	
Departure Date/Time:	7 pm Jan. 19, 2025	
Return Date/Time:	7 pm Jan. 20, 2025	
Approval to Travel :CAO via email		06-Jan-25

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total	
Total Mileage (# of Km):	615.00	306.00	309.00	0.00	0.00	0.00	615.00
Total Cost of Mileage:	\$359.04	\$178.64	\$180.39	\$0.00	\$0.00	\$0.00	\$359.04
Accommodation/Hotel Name:	Lord Nelson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hotel direct bill. Receipt for ticket price att'd	54.48						\$54.48
Meals: Breakfast	\$20	\$20.00					\$20.00
Lunch	\$25						\$0.00
Dinner	\$30	\$30.00					\$30.00
Other Meals (Receipts Required)							\$0.00
Incidentals (\$10 per overnight stay)	\$10.00						\$10.00
Taxi/Parking/Tolls (Receipts Required)		\$13.00					\$13.00
Total Amount Being Claimed	\$243.12	\$243.39	\$0.00	\$0.00	\$0.00		\$486.52

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

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

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

Conference Hotel was Lord Nelson. Mileage day one is to Lord Nelson.

Mileage day two is Lord Nelson to Casino NS and then Casino NS to Home.

Parking is for day two at Casino NS. Lunch provided at conference.

Conference included representatives from across province working on affordable housing.

Affordable housing is a part of Richmond's Strategic Plan Refresh.

Goods Rec'd. Date.....Initial.....	
Prices Checked.....	
Add. & Ent. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	2100 210 110

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

Claimant Signature: Lois Landry

Date Submitted: Jan 22, 2025

Travel Approved by Supervisor: [Signature]

GL Code: [Signature]

Lois Landry

From: Troy MacCulloch
Sent: January 6, 2025 12:41 PM
To: Lois Landry
Cc: Shelley David
Subject: RE: You're Invited to the Nova Scotia Cross-Sector Housing Summit!

Approved

Do you require a hotel room for the night prior, and if so, do you want Shelley to book it for you?

Thx

Troy

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



Troy MacCulloch, CMML, FSAScot
Chief Administrative Officer

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

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

www.richmondcounty.ca

From: Lois Landry <Lois.Landry@richmondcounty.ca>
Sent: January 6, 2025 12:31 PM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: FW: You're Invited to the Nova Scotia Cross-Sector Housing Summit!

Hello, Troy

I'm seeking permission to attend (and travel to) this Housing Summit, taking place on January 20. I will drive up the day before but come home right after the event.

Thanks,
Lois

Lois Landry, Warden
Municipality of the County of Richmond

You're going to this event! View your order.

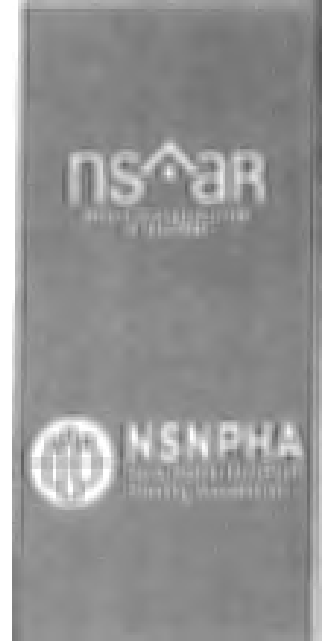


NOVA SCOTIA HOUSING SUMMIT

New housing solutions for a new world

JANUARY 20, 2025

Bruce Guthro Theatre,
Casino NS, Halifax



Few tickets left



Monday, January 20

Nova Scotia Cross-Sector Housing Summit

Join us for the inaugural Nova-Scotia Cross Sector Housing Summit



By NS Non-Profit Housing Association 53 followers

Follow

Follow

Date and time

Monday, January 20 · 8:30am - 4pm AST

Location

Casino Nova Scotia
1983 Upper Water Street Halifax, NS B3J 3Y5
Show map

Refund Policy

CA\$54.58

Get tickets

🕒 Event lasts 7 hours 30 minutes

Nova Scotia Cross-Sector Housing Summit

Join the [Nova Scotia Non-Profit Housing Association](#) and the [Nova Scotia Association of Realtors](#) for the inaugural Nova Scotia Cross-Sector Housing Summit, which will bring together housing professionals to discuss pressing issues in the private, social, and non-profit housing sectors.

Throughout the day at [Casino Nova Scotia](#), attendees will participate in a range of programming facilitated by [Pivot Housing Solutions](#).

Agenda for the day:

- Welcome - networking
- Libation
- Framing the challenge: One housing ecosystem, one housing crisis
- World Café thoughts and discussions
- Lunch - gathering themes 6. Present themes and pillars
- Desired end state by theme/pillar
- Determine 6-month objectives and actions

Breakfast, Lunch and Refreshments included.

Discount for accommodations at [Lord Nelson](#). Mention **NSNPHA** when booking online or via phone.

If you are also attending the **Non-Profit & Co-op Housing Day, Tuesday January 21st**, ensure you have registered for that first as you will receive an email with a discount code to apply to this registration fee!

Non-Profit & Co-op Housing Day on January 21st, is a [NSNPHA](#) & [CHF Canada](#) Members Only event. If you are interested in becoming a member please email bryanna@nsnpa.com or fill out our membership application on our [website](#).

Thank you to our Sponsors:

- Cape Breton Partnership
- Vida Living

Funding provided by the [Community Housing Transformation Centre](#) and the [Department of Municipal Affairs and Housing](#).

*If cost to participate is a restraint please email bryanna@nsnpa.com

Organized by



NS Non-Profit Housing Association

53 followers

Contact

Follow



CA\$54.58

eventbrite

Order #11432676923

Nova Scotia Cross-Sector Housing Summit

General Admission CA\$54.58



Casino Nova Scotia, 1983 Upper Water Street, Halifax, NS B3J 3Y5, Canada

Monday, January 20, 2025 from 8:30 AM to 4:00 PM (AST)

Eventbrite Completed

Order Information

Order #11432676923. Ordered by Loi* Lan*** on January 7, 2025 10:04 AM



1143267692318811514723001

Do you organize events?

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www.eventbrite.ca

Payment Summary

Order #11432676923
Order date: January 7, 2025

Lois Landry 1 x General Admission CA\$54.58

Total: 54.58 CAD

Paid by Visa

Appears on your card statement as EB *Nova Scotia Cross-

Contact the organizer for any questions related to this purchase.

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

eventbrite



This email was sent to lois.landry@richmondcounty.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
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[Privacy Policy](#)

3:41



Transaction

\$54.58

EVENTBRITE/NOVASCOTIAC

SAINT JOHN, NB

CA

Transaction Date

Jan 7, 2025

Posted Date

Jan 8, 2025

Card #

4520*****8500

■COPY

Purdys Wharf

Payment Receipt

Station name: Paystation

Entry: 2025-01-20, 7:41 a.m.

Payment: 2025-01-20, 3:51 p.

Card no.: 330079558768787584

Due: CAD 13.00

Tariff: CAD 13.00

Reduction: CAD 0.00

Paid with: CAD 13.00

HST # 12099 6095



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



Village of St. Peter's and Municipal Council Joint Meeting

Tuesday, February 4, 2025

6:00 p.m.

Location: 60 Denys Street, St. Peter's

AGENDA

1. **Call to Order**
2. **Items Added / Approval of Agenda**
3. **Review of Minutes:**
 - a) **November 2, 2023**
4. **Discussion Re:**
 - a) **Activity/Priorities**
 - b) **CCBF/ Capital Plans**
 - c) **Asset Management**
5. **Additions to the Agenda**
6. **Adjournment**



Fire Protection Services Committee Meeting

February 19th, 2025 @ 1900hrs - St. Peter's VFD

Agenda

1. Call to Order
2. Review and approval of the November minutes.
3. Items to be added to the agenda
4. Old Business
 - a. Boat Launch
 - b. Dry hydrants – Motion – presented to council and approved – Draft SOP change
 - c. Fire Services
 - i. Equipment purchases
 - ii. Asset Lists – AI
 - iii. Fire Department Reporting - AI
 - iv. Fire Services Review Document – Motion
 - v. TOR/New meeting guidelines following County structure
 - d. Training courses – MFR, Ice Rescue, etc.
 - e. MEMPC Representatives – need two from this committee.
 - f. Mapping
 - g. Recruitment – Motion
 - h. Verisk/FUS
5. New business
 - a. Provincial roads
 - b. Registration
 - c. ICS Training
 - d. Local Assistant Training refresher
6. Items that were added to the agenda.
7. Round Table
8. Next meeting date – TBD
9. Adjournment



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

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

Travel and Expense Claim		Rate \$0.5838
Name of Claimant:	Lois Landry	
Destination:	Halifax Marriott Harbourfront Hotel	
Purpose of Travel:	Marine Renewables "Powering Progress" Event	
Departure Date/Time:	Feb. 12/25 6:00 am	
Return Date/Time:	Feb. 12/25 3:30 pm	
Approval to Travel :CAO via email		Date:February 4, 2025

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	612.00	612.00	0.00	0.00	0.00	612.00
Total Cost of Mileage:	\$357.29	\$357.29	\$0.00	\$0.00	\$0.00	\$357.29
Accommodation/Hotel Name	NONE	\$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	\$402.29	\$0.00	\$0.00	\$0.00	\$0.00	\$402.29

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

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

I confirm that I attended 80% or more of the conference I attended: Initial LL N/A _____ HST3
See Attached

Travel Report Date	Initial
Prices Checked.....	9
Add. & Ext. Checked.....	2
Approved for Payment.....	25
Discount Date.....	
Paid by Cheque No.....	
By <u>102/10</u> <u>2100</u> <u>210110</u>	

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

Claimant Signature: Landry

Date Submitted: March 3, 2025

Travel Approved by Supervisor: [Signature]

GL Code: _____

Lois Landry

From: Troy MacCulloch
Sent: February 4, 2025 12:23 PM
To: Lois Landry
Subject: RE: EVENT NEXT WEEK | Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision

Approved for travel

troy

MEMBER OF THE CANADIAN
OF THE CANADIAN
RICHMOND
COUNTY



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
Anchar, NS B0E 1A0
www.richmondcounty.ca

From: Lois Landry <Lois.Landry@richmondcounty.ca>
Sent: February 4, 2025 12:22 PM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: FW: EVENT NEXT WEEK | Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision

From: Troy MacCulloch <CAO@richmondcounty.ca>
Sent: February 4, 2025 11:40 AM
To: Lois Landry <Lois.Landry@richmondcounty.ca>
Subject: FW: EVENT NEXT WEEK | Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision

THE MUNICIPALITY OF RICHMOND
L'ASSEMBLÉE MUNICIPALE DE RICHMOND



Troy MacCulloch, CMML, FSASc
Chief Administrative Officer

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


2357 Hwy 206, P.O. Box 120
Amherst, NS B0E 1A0
www.richmondcounty.ca

From: Martin Thomsen <Energy@richmondcounty.ca>
Sent: February 4, 2025 9:43 AM
To: Troy MacCulloch <CAO@richmondcounty.ca>
Subject: FW: EVENT NEXT WEEK | Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision

From: Marine Renewables Canada <chelsi@marinerenewables.ca>
Sent: February 4, 2025 9:37 AM
To: Martin Thomsen <martin@capebretonpartnership.com>
Subject: EVENT NEXT WEEK | Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



In partnership with  NOVA SCOTIA

Powering Progress: A Conversation on Nova Scotia's Offshore Wind Vision

Join us next week in Halifax as we celebrate a landmark moment for offshore wind and explore the exciting opportunities it brings to Nova Scotia.

Marine Renewables Canada, in partnership with the Province of Nova Scotia, invites you to join us as we celebrate a major industry milestone with the Proclamation of the *Canada-Nova Scotia Offshore Petroleum Resources Accord Implementation Act* amendments that support advancement of offshore wind development in Nova Scotia.

This event will feature a conversation with **The Honourable Trevor Boudreau, Minister of Energy**, and **The Honourable Colton LeBlanc, Minister of Growth and Development**, who will highlight the leadership and actions being taken to accelerate growth of Nova Scotia's offshore wind sector. Together, they will explore how offshore wind presents significant opportunities for the province and Canada, from creating new jobs and driving economic growth to positioning Nova Scotia as a leader in sustainable energy.

This is a prime opportunity to gain valuable insight into the Province's next steps for offshore wind,

while connecting with others in the industry and beyond to continue the dialogue on how we can collaborate to advance this industry and unlock this immense clean energy potential right in our own backyard.

Date: Wednesday, February 12, 2025

Time: 10:00 am – 11:30 am

Location: The Marriott Harbourfront Hotel | Halifax, Nova Scotia



This email was sent to martin@capebretonpartnership.com

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Marine Renewables Canada · 1690 Hollis Street, 10th Floor · Halifax, Nova Scotia B3J 1V7 · Canada



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMTÉ DE

RICHMOND

NAME: Steve Marcellus

PERIOD COVERED: January 1, 2025 to January 31, 2025

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
08-Jan-25	Richmond County Collaboration Network Session at Richmond Arena	46	
13-Jan-25	SRH Quarterly Emergency Preparedness Meeting	74	
22-Jan-25	EHS AED Monthly Check - Landfill and fitness equipment donation drop off - arena	67	
24-Jan-25	EDPC Site visit inspections - Louisdale VFD, St. Louis Parish Hall, Louisdale Lions Club	78	

Totals: 265.00 ✓ \$0.00

Rate: \$0.5838

Total Mileage (\$): \$154.71

Total Expenses Claimed: **\$154.71**

ACCOUNT #:	10-229-3030-229270 - EMO	CHEQUE #:	
SIGNATURE:		AMOUNT:	
APPROVED:		DATE PAID:	
DATE SUBMITTED:	13 FEB 2025	INITIAL:	

10575

Goods Rec'd. Date.....	Initial.....	\$
Prices Checked.....		9
Add. & Ext. Checked.....		9
Approval for Payment.....		1
Discount Date.....		
Paid by Cheque No.....		
Distribution Rec'd. No.....	10-229-3030-229270	

February 4th, 2025

EMO - In County travel report for January:

January 8th, 2025,

- Richmond County Collaboration Network Session at Richmond Arena – **46 kms.**

January 13th, 2025,

- Strait Richmond Hospital Quarterly Emergency Preparedness meeting – **74 kms.**

January 22nd, 2025,

- EHS AED Monthly Check and equipment donation drop off at arena – **67 kms.**

January 24th, 2025,

- EDPC Fire Inspections for Comfort Centres with Andre Samson – **78 kms.**

Steve Marcellus - ESC

Municipality of Richmond County

February 4th, 2025

Fire - In County travel report for January:

January 17th, 2025,

- Meeting with Chief Darrel Steeves L'Ardoise VFD – **108 kms.**

January 23rd, 2025,

- Post fire follow up with St. Peter's VFD after the house fire in River Tillard – **103 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, 2025 to February 29, 2025

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
03-Feb-25	STAC Meeting - La Picasse	15	
12-Feb-25	EMO Storage - Generator testing/maintenance, Port Hawkesbury - Canadian Tire wheel replacement, NSCC - Emergency Communication options	129	
19-Feb-25	EMO Storage - Emergency shelter space planning, cots, blankets	43	

Totals:	187.00	✓	\$0.00
Rate:	\$0.5838		
Total Mileage (\$):	\$109.17		

Total Expenses Claimed: **\$109.17**

ACCOUNT #:	10-229-3030-229270 - EMO	CHEQUE #:	
SIGNATURE:		AMOUNT:	
APPROVED:		DATE PAID:	
DATE SUBMITTED:	3 / MAR 2025	INITIAL:	

1457

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

March 3rd, 2025

EMO - In County travel report for February:

February 3rd, 2025,

- STAC Meeting at La Picasse – 15 kms.

February 12th, 2025,

- Generator testing and maintenance at EMO Storage – 23 kms.
- Replacement generator parts at Canadian Tire PHK - 36 kms.
- Meeting at NSCC with Jarrod David regarding Emergency Communication options (Ham Radio) - 4 kms.
- Return to EMO Storage - 43 kms.
- Return to Arichat - 23 kms.

February 19th, 2025,

- EMO Storage – Emergency shelter space planning – Cots, blankets – 43 kms.

Steve Marcellus - ESC

Municipality of Richmond County

March 1st, 2025

Fire - In County travel report for February:

February 4th, 2025,

- SAMAA Meeting – Port Hastings – 98 kms.

February 19th, 2025,

- FP5C Meeting – St. Peter's – 83 kms.

February 21st, 2025,

- Framboise/Fourchu, Loch Lomond VFD's generator review with Chiefs – Possible surplus equipment – 275 kms.
 - Arichat to Fourchu – 123 kms
 - Fourchu to Framboise – 16 kms
 - Framboise to Loch Lomond – 58 kms
 - Loch Lomond to Arichat – 78 kms

Steve Marcellus - ESC

Municipality of Richmond County



TRAVEL EXPENSE CLAIM Rate **\$0.5838**

Name of Claimant:	Steve Marcellus
Destination:	Rath Eastlink Community Centre (625 Abenaki Road, Truro, NS, B2N 0G6)
Purpose of Travel:	NSEMO ICS 305 Course
Departure Date/Time:	February 24th, 2025 @ 0630
Return Date/Time:	February 28th, 2025 @ 1900

Approval to Travel Date:

Description	24th	25th	26th	27th	28th	Total	
Total Mileage (# of Km):	656.00	275.00	30.00	30.00	30.00	291.00	656.00
Total Cost of Mileage:	\$382.97	\$160.55	\$17.51	\$17.51	\$17.51	\$169.89	\$382.97
Accommodation/Hotel Name:							\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>							
Meals: Breakfast \$20		\$20.00	\$20.00	\$20.00	\$20.00	\$80.00	
Lunch \$25	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$125.00	
Dinner \$30	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$150.00	
Other Meals (Receipts Required)						\$0.00	
Incidentals (\$10 per overnight stay)	\$10.00	\$10.00	\$10.00	\$10.00		\$40.00	
Taxi/Parking/Tolls (Receipts Required)						\$0.00	
Total Amount Being Claimed	\$225.55	\$102.51	\$102.51	\$102.51	\$244.89	\$777.97	

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: 3 MAR 2025

Travel Approved by Supervisor: [Signature]

GL Code: 10-229-3030-229270

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No. <u>102293030229270</u>	
Distribution Rec'y No.	

1765



TRAVEL EXPENSE CLAIM Rate \$0.5838

Name of Claimant:	Steve Marcellus
Destination:	Rath Eastlink Community Centre (625 Abenaki Road, Truro, NS, B2N 0G6)
Purpose of Travel:	NSEMO ICS 305 Course
Departure Date/Time:	February 24th, 2025 @ 0830
Return Date/Time:	February 28th, 2025 @ 1800

Approval to Travel *[Signature]* Date: *21 Jan / 25*

Description		24th	25th	26th	27th	28th	Total
Total Mileage (# of Km):	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:							\$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

You are registered for: All-Hazard Incident Management Team (O-305)

Organizer NSEMO Training <EMOTraining@novascotia.ca>
Meeting time Mon 2/24/2025, 12:00 PM to Fri 2/28/2025, 4:00 PM
Location Rath Eastlink Community Centre (625 Abenaki Rd, Truro NS B2N0G6)
My response Accepted
Required attendees NSEMO Training, Steven Marcellus, borde@annapoliscounty.ca, REMO_KingsCounty@countyofkings.ca, victoria@munyarmouth.ca, lyle.donovan@victoriacounty.ca, dwestlake@colchester.ca, sandrews@modg.ca, bsnell@digbymun.ca, cgibson@countyofkings.ca, llayzelle@glooscapfirstnation.com, eddylayzelle@hotmail.com, dmacneil@truro.ca, mboudreau@colchester.ca, angela.henhoeffer@lunenburgremo.ca, darlene.paul@paqtnkek.ca, evan.fougere@cmmns.com, Coordinator@remopc.ca, alex.dumaresq@modl.ca, bylaw@townoflunenburg.ca, Jaime Doyle, Bruce MacDonald, goodwin@teamrubicon.ca
Optional attendees Latremouille, Dan, MacDougall, Jim, Mew, Jason C, Bennett, Michael, Laidlaw, Keith Elwin, Fewer, Dominic G, White, Terry, Doherty, Ryan, Angela Henhoeffer
Message sent Tue 1/21/2025 1:01 PM

 2 attachments (18 MB)

AHIMT+Student+Manual+2023.pdf; image001.png;

Hello,

Please accept this as confirmation you are registered for the upcoming All-Hazard Incident Management Team (O-305) course, running from February 24-28, 2025. The course will be facilitated by Nova Scotia Department of Emergency Management's Training and Exercise Branch.

Course information:

1. Daily schedule

Day	Start and end time	Location
Monday February 24, 2025	1200h – 1800h	Rath Eastlink Community Centre, Truro, Nova Scotia
Tuesday February 25, 2025	0900h – 1700h	Rath Eastlink Community Centre, Truro, Nova Scotia
Wednesday February 26, 2025	0900h – 1700h	Rath Eastlink Community Centre, Truro, Nova Scotia
Thursday February 27, 2025	0900h – 1700h	Rath Eastlink Community Centre, Truro, Nova Scotia
Friday February 28, 2025	0900h – 1500h	Rath Eastlink Community Centre, Truro, Nova Scotia

2. The student handout has been attached however, all student materials and handouts will be printed and available each day.

If you have any questions do not hesitate to reach out and thank you again for your interest!



TRAVEL EXPENSE CLAIM Rate **\$0.5838**

Name of Claimant:	Steve Marcellus
Destination:	45 England Avenue, Mulgrave
Purpose of Travel:	Emergency Transportation - School Bus Use
Departure Date/Time:	March 5th, 2025 @ 1100
Return Date/Time:	March 5th, 2025 @ 1500

Approval to Travel Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km): 124.00	124.00					124.00
Total Cost of Mileage: \$72.39	\$72.39	\$0.00	\$0.00	\$0.00	\$0.00	\$72.39
Accommodation/Hotel Name:						\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20						\$0.00
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	\$97.39	\$0.00	\$0.00	\$0.00	\$0.00	\$97.39

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: 16 MARCH 2025

Travel Approved by Supervisor: [Signature]

GL Code: 10-229-3030-229270

Goods Rec'd. Date..... Initial..... [Signature]

Prices Checked..... [Signature]

Add. & Ext. Checked..... [Signature]

Approval for Payment.....

Discount Date.....

Paid by Cheque No. 10-229-3030-229270

Distribution: Rec't. No. 10-229-3030-229270

H513



TRAVEL EXPENSE CLAIM Rate **\$0.5838**

Name of Claimant:	Steve Marcellus
Destination:	45 England Avenue, Mulgrave
Purpose of Travel:	Emergency Transportation - School Bus Use
Departure Date/Time:	March 5th, 2025 @ 1100
Return Date/Time:	March 5th, 2025 @ 1500

Approval to Travel Date: 03 Mar 25

Description	24th	25th	26th	27th	28th	Total
Total Mileage (# of Km): <u>0.00</u>						0.00
Total Cost of Mileage: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation/Hotel Name:						\$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

March 5th, 2025

Out of County travel for Meeting with Ronnie Organ – Transportation Manager with SRCE.

- Travel to Mulgrave Office and return - 124 kms.

Agenda

1. Transportation discussion on the possible use of SRCE buses in the event there is an emergency need.
2. MOU suggestions
3. Other uses/options
4. Drivers
5. Summer vacation period
6. Accessibility
7. Larger picture – other areas
8. Next steps

Steve Marcellus - ESC

Municipality of Richmond County



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

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

Travel and Expense Claim		Rate <u>\$0.5838</u>
Name of Claimant:	Steve Marcellus	
Destination:	Port Morien, NS	
Purpose of Travel:	Donated SCBA Pick up	
Departure Date/Time:	26-Mar-25	0830 hrs
Return Date/Time:	26-Mar-25	1400 hrs
Approval to Travel :		Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	396.00	396.00	0.00	0.00	0.00	396.00
Total Cost of Mileage:	\$231.18	\$231.18	\$0.00	\$0.00	\$0.00	\$231.18
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					\$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	\$256.18	\$0.00	\$0.00	\$0.00	\$0.00	\$256.18

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

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

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

HS75

Goods Rec'd. Date.....	Initial.....	9
Prices Checked.....		8
Add. & Ext. Checked.....		9
Approval for Payment.....		9
Discount Date.....		
Paid by Cheque No. <u>10-229-3020-229230</u>		
Distribution: Recd. No.		

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

Claimant Signature: [Signature]

Date Submitted: 27 MAR 2025

Travel Approved by Supervisor: [Signature]

GL Code: 10-229-3020-229230



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

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

Travel and Expense Claim			Rate <u>\$0.5838</u>
Name of Claimant:	Steve Marcellus		
Destination:	Port Morien, NS		
Purpose of Travel:	Donated SCBA Pick up		
Departure Date/Time:	26-Mar-25	0830 hrs	
Return Date/Time:	26-Mar-25	1400 hrs	
Approval to Travel:			Date: <u>25 Mar 25</u>

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					\$0.00
Other Meals (Receipts Required)						\$0.00
Incidentals (\$10 per overnight stay)						\$0.00
Taxi/Parking/Tolls (Receipts Required)						\$0.00
Total Amount Being Claimed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

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

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

Claimant Signature: _____

Date Submitted: _____

Travel Approved by Supervisor: _____

GL Code: _____





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

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

Travel and Expense Claim		Rate \$0.5838
Name of Claimant:	Steve Marcellus	
Destination:	Brookfield, NS	
Purpose of Travel:	FSANS BOD Meeting	
Departure Date/Time:	30-Mar-25	0700 hrs
Return Date/Time:	30-Mar-25	1700 hrs
Approval to Travel :		Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	453.00	453.00	0.00	0.00	0.00	453.00
Total Cost of Mileage:	\$264.46	\$264.46	\$0.00	\$0.00	\$0.00	\$264.46
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	\$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	\$284.46	\$0.00	\$0.00	\$0.00	\$0.00	\$284.46

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

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

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

<p>All claims are to be submitted not later than 60 days after return.</p> <p>Claimant Signature: <u>[Signature]</u></p> <p>Date Submitted: <u>31 MARCH 2025</u></p> <p>Travel Approved by Supervisor: <u>[Signature]</u></p> <p>GL Code: <u>10-229-3020-229230</u></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Goods Rec'd</td> <td>.....</td> </tr> <tr> <td>Prices Checked</td> <td>.....</td> </tr> <tr> <td>Add. & Ext. Check. d</td> <td>.....</td> </tr> <tr> <td>Approval for Payment</td> <td>.....</td> </tr> <tr> <td>Discount Date</td> <td>.....</td> </tr> <tr> <td>Paid by Check/ Credit</td> <td>.....</td> </tr> <tr> <td>Dis. #</td> <td><u>10-229-3020-229230</u></td> </tr> </table>	Goods Rec'd	Prices Checked	Add. & Ext. Check. d	Approval for Payment	Discount Date	Paid by Check/ Credit	Dis. #	<u>10-229-3020-229230</u>
Goods Rec'd														
Prices Checked														
Add. & Ext. Check. d														
Approval for Payment														
Discount Date														
Paid by Check/ Credit														
Dis. #	<u>10-229-3020-229230</u>														

11/23

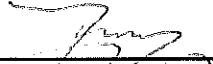


THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

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

Travel and Expense Claim Rate \$0.5838

Name of Claimant:	Steve Marcellus		
Destination:	Brookfield, NS		
Purpose of Travel:	FSANS BOD Meeting		
Departure Date/Time:	30-Mar-25	0700 hrs	
Return Date/Time:	30-Mar-25	1700 hrs	

Approval to Travel :  Date: 27 Mar, 25.

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

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

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

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

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



FIRE SERVICE ASSOCIATION OF NOVA SCOTIA

BOARD OF DIRECTORS' MEETING

Sunday, March 30th, 2025, Brookfield Fire Department

10:00am - 2:00pm

-
1. Call to Order and Moment of Silence
 2. Approval of Minutes – January 2025
 3. Business Arising from the Minutes
 - Additions to the Agenda
 - a. Advocating for Legislative Amendment in Nova Scotia – Blue Emergency Vehicle Lighting email from March 5th - Ken Stuebing
 - b. Review of Green Light Pilot Program Proposal email March 5th - Kevin Bushey, FF Colchester County
 - c. Email Moyal Suzette March 16th – Fire Truck Insurance
 - d. SCBA Donation – Ken Steubing
 - e. 2023 Nova Scotia Wildfires After Action Report – Paul Gould
 - f. Amherst Firefighter 50/50 recognition – Terry MacAloney
 - g. MFR supports – Terry MacAloney
 - h. HR Resources for Fire Departments – Terry MacAloney
 4. Review of Action Items List – Death Benefit
 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 – LOD Death Benefit and Regional provincial Structural Protection Units
 - g. Standards
 - h. Dispatch
 - i. CISM
 - j. Health & Wellness
 - k. Accreditation Board
 - l. Nova Scotia Firefighters School
 - m. Medical First Responders
 - n. Director to CAFC
 - o. Director to MFCA
 - p. DNR
 - q. Fire Marshal
 - r. Fire Service Advisory Committee

- s. Governance
- t. Communications
- u. Nominations

9. Joint Municipal Fire Service Review

10. Correspondence –

Adjournment

April 1st, 2025

Fire - In County travel report for March:

March 10th, 2025,

- TMR Programming issues, Port Hawkesbury and West Bay Road (pick-ups)– **84 kms.**

March 18th, 2025,

- New VFD TMR radio programming – RCMP Detachment Port Hawkesbury – **86 kms.**

March 20th, 2025,

- Strait Area Business Community Session PHK Civic Centre – **89 kms.**

March 27th, 2025,

- SCBA Donation drop off to District 10 VFD – **86 kms.**

March 31st, 2025,

- Grand River VFD monthly meeting and SCBA follow up – **163 kms.**

Steve Marcellus - ESC

Municipality of Richmond County

April 1st, 2025

EMO - In County travel report for March:

March 3rd, 2025,

- EHS AED Checks – **67 kms.**

March 10th, 2025,

- Point Tupper Business Visits and Updates – **126 kms.**
 - PHP
 - Everwind
 - NSP
 - All Steel
 - Ideal Concrete
 - Strait Supplies
 - AW Leil Crane
 - Cabot Gypsum
 - McNally Construction

March 31st, 2025,

- EHS AED Checks – **67 kms.**

Steve Marcellus - ESC

Municipality of Richmond County



Village of St. Peter's and Municipal Council Joint Meeting

Tuesday, February 4, 2025

6:00 p.m.

Location: 60 Denys Street, St. Peter's

AGENDA

1. **Call to Order**
2. **Items Added / Approval of Agenda**
3. **Review of Minutes:**
 - a) **November 2, 2023**
4. **Discussion Re:**
 - a) **Activity/Priorities**
 - b) **CCBF/ Capital Plans**
 - c) **Asset Management**
5. **Additions to the Agenda**
6. **Adjournment**



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

RCMP Advisory Board Meeting

December 18, 2024, 6:00 p.m.

St. Peter's RCMP Detachment

Agenda

1. Call to Order
2. Introductions
3. Election of Chair
4. Election of Vice Chair
5. Items Added/Approval of Agenda
6. Review of Minutes – June 12th, 2024
7. Business Arising from the Minutes
8. Policing Report, Re: Richmond County Stats
9. NS Chief of Police Association & NS Association of Police
Governance Conference Overview
10. Voyent Alert
11. Correspondence
 - a) Action Required
 - i. Sgt. Mike Lidstone, Re: Nova Scotia Crime Stoppers
 - b) Information Only
 - i. 2023 RCMP Web-Based Annual Year in Review
12. Items Added to the Agenda
13. Questions or Concerns
14. Next Meeting Date (March 19, 2025)
15. Adjournment



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMITÉ DE

RICHMOND

BY-LAW / POLICY COMMITTEE MEETING

Tuesday, February 11, 2025

6:00 p.m.

Council Chambers

AGENDA

1. Call to Order
2. Approval of Agenda
3. Review of Minutes
 - a) February 3, 2025
4. Policy Repeal, Re:
 - a) 2019 Code of Conduct Policy
5. By-Law / Policy, Re:
 - a) Grants Policy
 - b) Travel and Expense Policy
6. Recommendations to Council (if required)
7. Adjournment



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

BY-LAW / POLICY COMMITTEE MEETING

Monday, March 3, 2025

6:00 p.m.

Council Chambers

AGENDA

1. Call to Order
2. Approval of Agenda
3. Review of Minutes
 - a) February 11, 2025
4. By-Law / Policy, Re:
 - a) Grants Policy
 - b) Council Procedural Policy – Recording of No Votes – Section 16.2 (h)
 - c) Travel and Expense Policy
 - d) Hospitality Policy
5. Recommendations to Council (if required)
6. Adjournment



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

BY-LAW / POLICY COMMITTEE MEETING

**Tuesday, March 11, 2025
6:00 p.m.
Council Chambers**

AGENDA

1. Call to Order
2. Approval of Agenda
3. Review of Minutes
 - a) March 3, 2025
4. By-Law / Policy, Re:
 - a) Grants Policy
 - b) Receipt of Donations
 - c) Dry Fire Hydrant Policy
5. Recommendations to Council (if required)
6. Adjournment



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

BY-LAW / POLICY COMMITTEE MEETING

**Monday, February 3, 2025
6:00 p.m.
Council Chambers**

AGENDA

1. Call to Order
2. Approval of Agenda
3. Review of Minutes
 - a) January 14, 2025
4. By-Law / Policy, Re:
 - a) Grants Policy
 - b) Dog By-Law
5. Discussion, Re:
 - a) Receipt of Donations Policy
6. Recommendations to Council (if required)
7. Adjournment



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

Travel and Expense Claim		Rate <u>\$0.5838</u>
Name of Claimant:	Sharla Sampson	
Destination:	Centre 200, 481 George St. Sydney, NS	
Purpose of Travel:	Recreation for Mental Health Workshop	
Departure Date/Time:	10:00 AM	Tuesday, March 18, 2025
Return Date/Time:	2:30 PM	Tuesday, March 19, 2025
Approval to Travel :		Date:

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km):	249.00	0.00	0.00	0.00	0.00	249.00
Total Cost of Mileage:	\$145.37	\$0.00	\$0.00	\$0.00	\$0.00	\$145.37
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	\$145.37	\$0.00	\$0.00	\$0.00	\$0.00	\$145.37

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

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

I confirm that I attended 80% or more of the conference I attended: Initial SS

All claims are to be submitted not later than 60 days after return.	
Claimant Signature: <i>Sharla Sampson</i>	
Date Submitted: <u>19 Mar-25</u>	
Travel Approved by Supervisor: <i>[Signature]</i>	
GL Code: <u>10 270 4120 27013</u>	

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Ticket No. <u>10 270 4120 270130</u>	

10513

From: Paula M. Jacobs <pmjacobs@cbrm.ns.ca>

Sent: February 25, 2025 11:13 AM

To: Jason Calder <jason.calder@invernesscounty.ca>; levia@eskasoni.ca <Levia@Eskasoni.ca>; Matthew R. Gould <mrgould@eskasonihealth.ca>; Christopher Woodford <Christopher.Woodford@VictoriaCounty.ca>; Corene Gillis (Corene.Gillis@TownOfPortHawkesbury.ca) <Corene.Gillis@TownOfPortHawkesbury.ca>; Josh Nicholas <jnicholas@potlotek.ca>; Wallace Bernard <wallacembernard@gmail.com>; Sharla Sampson <Sharla.Sampson@richmondcounty.ca>; Leon Paul <leonpaul@membertou.ca>; Richards, Michelle <michelle.richards3@novascotia.ca>

Cc: Wil J. Van Hal <wjvanhal@cbrm.ns.ca>

Subject: RNS Conference 2025 - Planning Committee

Good morning,

The 2025 RNS Conference will be held in Cape Breton, and I am writing to invite you to join the planning committee for this event. Wil van Hall and I will be co-chairing the conference, and we are eager to have a dedicated team involved in the process.

We will be hosting an information meeting on **Tuesday, March 4, 2025**, from **11:00 AM to 2:00 PM** at **City Hall, 320 Esplanade, Sydney**. A lunch will be provided. If you are unable to attend in person, please let us know, and we will send you a Teams meeting invite to join virtually.

This meeting will provide an overview of the planning process, the expectations for committee members, and an opportunity to discuss various ways you can contribute to the success of the conference.

We hope you can join us and look forward to your potential involvement. Please let us know if you can make it.

Also, there is an upcoming **Recreation for Mental Health** workshop being offered by RNS on **Tuesday, March 18, 2025**, from **10:00am to 2:30pm** at **C200**. I have attached a poster with the details.

Thanks, and I look forward to hearing from you.

Paula Jacobs (she/her)

Recreation Program Coordinator, Adults and Older Adults

Cape Breton Regional Municipality

(902)563-5245

pmjacobs@cbrm.ns.ca



RE: RNS Conference 2025 - Planning Committee

From Shannon Mury <Shannon.Mury@richmondcounty.ca>
Date Tue 2025-02-25 12:50 PM
To Sharla Sampson <Sharla.Sampson@richmondcounty.ca>

Hi Sharla,

Please consider this approval for both requests. I am pleased to see your interest in participating on the conference planning committee, you will be a great asset!

Keep me posted on the progress of the event.

Thank you,

Shannon Mury
Director
Department of Community Development & Recreation
902.226.3981

From: Sharla Sampson <Sharla.Sampson@richmondcounty.ca>
Sent: February 25, 2025 12:47 PM
To: Shannon Mury <Shannon.Mury@richmondcounty.ca>
Subject: Fw: RNS Conference 2025 - Planning Committee

Hello,

I've been invited to join the planning committee for the 2025 RNS conference that will be held in Cape Breton. A meeting is being held on March 4 in Sydney to provide an overview of the planning process, the expectations for committee members, and an opportunity to discuss various ways to contribute the success of the conference.

I also have attached the Recreation for Mental Health Workshop.

I'm requesting permission to attend both the RNS planning committee meeting and the Recreation for Mental Health workshop.

Sharla,





RECREATION FOR MENTAL HEALTH

10:00AM - 2:30PM

\$30.00

MARCH 18, 2025

MACDONALD ROOM,
CENTRE 200

[CLICK HERE TO REGISTER IN
THE REE ROOM](#)

Recreation for Mental Health

Training

What is Recreation For Mental Health?

Recreation for Mental Health (R4MH) is a collaborative effort of Dalhousie University, Recreation Nova Scotia and the Nova Scotia branch of the Canadian Mental Health Association (CMHA). The overall purpose of the R4MH project has been to promote collaboration between the health and recreation sectors in Nova Scotia to address the challenges associated with community recreation participation, commonly experienced by people with mental health challenges.

Through developing practical resources and training based on extensive research, the Recreation for Mental Health initiative strives to help community organizations create new programs and/or adapt existing ones for individuals with mental health challenges so that all people can experience the mental health benefits of recreation participation.

Who is this training for?

Whether you are a recreation manager or director, a program facilitator/leader, or a front desk staff member, you have a vital role in helping the people who would benefit the most from recreation. The Recreation for Mental Health Training outlines perspectives, guidelines and actions that will help recreation practitioners make their programs and spaces more accessible to people experiencing mental health challenges.

What will I learn?

The goals of this training are to increase your understanding of the:

- benefits of recreation, especially for mental health,
- differences between mental illness and mental wellness,
- stigma as a barrier to participating in recreation, and the role of people in recreation programs to reduce stigma,
- range of barriers that people who experience mental health challenges may face in accessing recreation,
- and how to evaluate and apply the R4MH Principles & Guidelines to recreation programs or settings to reduce some of these barriers.

How long is the training?

The training is a 4 hour workshop

How much does it cost?

\$30/Participant

Travel Detail Report

Date:	February 6, 2025
Purpose:	EverWind Strait Crossing Transmission Line Open House
Location:	Acadiaville Community Centre (1436 Hwy 206)
Start Time:	6:30pm
End Time:	7:30pm
Persons Present:	Clr Shawn Samson, members of the public
Statement of Discussions:	Power line transmission plans for EverWind's Strait Crossing project

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

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

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

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

Travel Detail Report

Date:	
Purpose:	
Location:	



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

Municipal Emergency Management (MEM) Advisory Committee

Monday, February 10th, 2025

6:30 p.m.

Virtual

AGENDA

1. Call to Order
2. Selection of Chair
3. Items Added to the Agenda (Approval of the Agenda)
4. Review of the Minutes
 - a) September 4, 2024
5. Correspondence from Min. Masland, Re: Moving towards Consistent and Impactful Emergency Response
6. Voluntary Vulnerable Persons Registry Update
7. Voyent Alert Update
8. Status of Shelters vs. Comfort Centres
9. Recommendations to Council
10. Next Meeting Date
11. Adjournment