

**District of Nipissing Social Services Administration Board**  
**Board Expenses**  
**For the period January 1, 2025 to December 31, 2025**

Board Member	Municipality	Expenses Paid on Behalf	Reimbursable Expenses	Total Expenses
Mark King	North Bay	3,228.91	4,272.41	7,501.32
Lana Mitchell	North Bay	305.28	1,081.42	1,386.70
Chris Mayne	North Bay	-	-	-
Justine Mallah	North Bay	-	700.00	700.00
Maggie Horsfield	North Bay	-	-	-
Peter Chirico	North Bay	-	-	-
Ethel Lavalley	South Algonquin	4,372.09	398.61	4,770.70
Dan O'Mara	Temagami	-	1,068.05	1,068.05
Melanie Chenier	Papineau-Cameron	634.83	440.55	1,075.38
Jamie Restoule	West Nipissing	-	-	-
Terry Kelly	East Ferris	-	-	-
Amanda Smith	TWOMO	-	-	-
<b>Total</b>		<b>8,541.11</b>	<b>7,961.04</b>	<b>16,502.15</b>

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	Date	Amount	Payee	Description
Mark King	1/01/25	742.85	Rural Ontario Municipal Association	2025 ROMA Conference Registration
	1/01/25	298.25	Sheraton Centre Toronto Hotel	2025 ROMA Conference Hotel Deposit
	1/31/25	1,200.83	Mark King	Mileage, Accomodations, Meals Claims - ROMA Conference Toronto (Jan 19-21, 2025)
	2/04/25	605.45	Best Buy	Electronic Device Stipend Approved Under Board Service Reimbursement Policy
	2/12/25	20.34	Amazon	Electronic Device Stipend Approved Under Board Service Reimbursement Policy
	2/19/25	52.80	Mark King	Mileage Claim - Meeting with MP Serre Sturgeon Falls
	3/03/25	849.70	Association of Municipalities of Ontario	2025 AMO Conference Registration Fees
	3/10/25	407.04	The City of North Bay	2025 FONOM Conference Registration Fees
	3/13/25	305.28	Northern Ontario Service Deliverers Association	2025 NOSDA AGM Registration Fees
	6/05/25	1,120.38	Mark King	Mileage, Accomodations, Meals Claims - NOSDA AGM Conference Sault Ste. Marie (Jun 3-5, 2025)
	8/25/25	1,898.40	Mark King	Mileage, Accomodations, Meals Claims - AMO Conference Ottawa (Aug 17-19, 2025)
Mark King Total		7,501.32		
	Date	Amount	Payee	Description
Justine Mallah	11/28/25	700.00	Justine Mallah	Electronic Device Stipend Approved Under Board Service Reimbursement Policy
Justine Mallah Total		700.00		
	Date	Amount	Payee	Description
Lana Mitchell	3/13/25	305.28	Northern Ontario Service Deliverers Association	2025 NOSDA AGM Registration Fees
	6/05/25	1,081.42	Lana Mitchell	Mileage, Accomodations, Meals Claims - NOSDA AGM Conference Sault Ste. Marie (Jun 3-5, 2025)
Lana Mitchell Total		1,386.70		
	Date	Amount	Payee	Description
Ethel LaValley	3/27/25	407.04	The City of North Bay	2025 FONOM Conference Registration Fees
	4/28/25	625.77	Best Western North Bay Hotel & Conference Centre	2025 FONOM Conference Hotel North Bay (May 4-6, 2025)
	6/19/25	961.63	Association of Municipalities of Ontario	2025 AMO Conference Registration Fees
	8/20/25	2,088.74	The Westin Ottawa	2025 AMO Conference Hotel Ottawa (Aug 17-19, 2025)
	10/22/25	288.91	Homewood Suites	October Board Meeting Hotel
	10/23/25	398.61	Ethel Lavalley	Mileage and Meal Claims - October 2025 Board Meeting
Ethel LaValley Total		4,770.70		
	Date	Amount	Payee	Description
Dan O'Mara	3/26/25	342.20	Dan O'Mara	Mileage and Accomodations Claims - March 2025 Board Meeting
	9/30/25	130.68	Dan O'Mara	Mileage Claim - June 2025 Board Meeting
	9/30/25	464.49	Dan O'Mara	Mileage and Accomodations Claim - September 2025 Board Meeting
	10/22/25	130.68	Dan O'Mara	Mileage Claims - October 2025 Board Meeting
Dan O'Mara Total		1,068.05		
	Date	Amount	Payee	Description
Melanie Chenier	1/29/25	88.16	Melanie Chenier	Mileage and Parking Claims - January 2025 Board Meeting
	3/26/25	88.41	Melanie Chenier	Mileage and Parking Claims - March 2025 Board Meeting
	3/07/25	595.28	Best Buy	Electronic Device Stipend Approved Under Board Service Reimbursement Policy
	3/08/25	39.55	Amazon	Electronic Device Stipend Approved Under Board Service Reimbursement Policy
	6/30/25	87.91	Melanie Chenier	Mileage and Parking Claims - June 2025 Board Meeting
	9/30/25	87.91	Melanie Chenier	Mileage and Parking Claims - Sep 2025 Board Meeting
	11/27/25	88.16	Melanie Chenier	Mileage and Parking Claims - Nov 2025 Board Meeting
Melanie Chenier Total		1,075.38		
Grand Total		16,502.15		