

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	-	-	-
Total		8,541.11	7,961.04	16,502.15

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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		