

District of Nipissing Social Services Administration Board
Board Expenses
For the period January 1, 2024 to December 31, 2024

Board Member	Municipality	Expenses Paid on Behalf	Reimbursable Expenses	Total Expenses
Mark King	North Bay	1,664.11	4,327.08	5,991.19
Lana Mitchell	North Bay	345.79	3,869.43	4,215.22
Chris Mayne	North Bay	-	-	-
Justine Mallah	North Bay	-	-	-
Maggie Horsfield	North Bay	-	-	-
Peter Chirico	North Bay	-	-	-
Ethel Lavalley	South Algonquin	1,471.09	641.96	2,113.05
Dan O'Mara	Temagami	-	1,014.00	1,014.00
Melanie Chenier	Papineau-Cameron	-	643.04	643.04
Jamie Restoule	West Nipissing	-	-	-
Terry Kelly	East Ferris	-	-	-
Amanda Smith	TWOMO	-	-	-
Total		3,480.99	10,495.51	13,976.50

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	Date	Amount	Payee	Description
Mark King	1/24/24	1,086.66	Mark King	Mileage, Accomodations, Meals Claims - ROMA Conference Toronto
	6/26/24	591.28	Mark King	Mileage, Accomodations, Meals Claims - NOSDA AGM Conference Sudbury
	8/29/24	2,649.14	Mark King	Mileage, Accomodations, Meals Claims - AMO Conference Ottawa
	1/01/24	295.86	Sheraton Centre Toronto Hotel	2024 ROMA Conference Hotel Deposit
	3/01/24	345.79	Northern Ontario Service Deliverers Association	2024 NOSDA AGM Registration Fees
	3/15/24	808.99	Association of Municipalities of Ontario	2024 AMO Conference Registration Fees
	6/26/24	168.27	Holiday Inn Sudbury	2024 NOSDA - Hotel
	10/16/24	45.20	North Bay & District Chamber of Commerce	Event Registration Fees
Mark King Total		5,991.19		
	Date	Amount	Payee	Description
Lana Mitchell	6/27/24	408.72	Lana Mitchell	Accomodations, Meals Claims - NOSDA AGM Conference Sudbury
	8/21/24	3,460.71	Lana Mitchell	Mileage, Accomodations, Meals Claims - AMO Conference Ottawa
	3/01/24	345.79	Northern Ontario Service Deliverers Association	2024 NOSDA AGM Registration Fees
Lana Mitchell Total		4,215.22		
	Date	Amount	Payee	Description
Ethel LaValley	6/24/24	167.20	Ethel LaValley	Mileage, Meals Claims - June Board Meeting
	6/27/24	474.76	Ethel LaValley	Mileage, Meals Claims - NOSDA AGM Conference Sudbury
	2/06/24	488.40	Homewood Suites by Hilton - North Bay	Hotel for CAO Interviews
	3/01/24	345.79	Northern Ontario Service Deliverers Association	2024 NOSDA AGM Registration Fees
	6/27/24	560.58	Township of South Algonquin	2024 NOSDA - Hotel Accommodations
	9/05/24	(534.24)	Association of Municipalities of Ontario	Refund for E.LaValley AMO Conference Registration Fees
	9/12/24	610.56	Association of Municipalities of Ontario	2024 AMO Conference Registration Fees
Ethel LaValley Total		2,113.05		
	Date	Amount	Payee	Description
Dan O'Mara	2/09/24	507.12	Dan O'Mara	Mileage, Accomodations, Meals Claims - Jan & Feb 2024 Board Meetings
	3/27/24	126.72	Dan O'Mara	Mileage Claims - March 2024 Board Meeting
	5/22/24	126.72	Dan O'Mara	Mileage Claims - May 2024 Board Meeting
	7/24/24	126.72	Dan O'Mara	Mileage Claims - July 2024 Board Meeting
	9/30/24	126.72	Dan O'Mara	Mileage Claims - Sept 2024 Board Meeting
Dan O'Mara Total		1,014.00		
	Date	Amount	Payee	Description
Melanie Chenier	2/08/24	215.34	Melanie Chenier	Mileage, Meals Claim - Feb 8th & 9th Ad Hoc Meetings
	5/22/24	85.39	Melanie Chenier	Mileage Claim for May 22, 2024 Board Meeting
	6/24/24	85.64	Melanie Chenier	Mileage Claim for June 24, 2024 Board Meeting
	7/24/24	85.64	Melanie Chenier	Mileage Claim for July 24, 2024 Board Meeting
	9/25/24	85.64	Melanie Chenier	Mileage Claim for Sept 25, 2024 Board Meeting
	10/23/24	85.39	Melanie Chenier	Mileage Claim for Oct 23, 2024 Board Meeting
Melanie Chenier Total		643.04		
Grand Total		13,976.50		