Blanche River Health					
Reporting of Expenses April 2023 - September 2023					
Executive Staff and Members of the Board of Directors					
Name	**Title**	**Date**	**Amount**	**Expense Category**	**Description**
Michelle Lafreniere	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Michel Moreau	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Terry Rosko	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Marcel Joliat	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Barry Ryan	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Paula Mangotich	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Lois Dekker	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Chester Jobson	Board Chair	Jul-23	750.00	Yearly Board Stipend	Yearly Board Stipend
Norm Koch	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Mike Mazzetti	Board Member	Jul-23	500.00	Yearly Board Stipend	Yearly Board Stipend
Joan Brazeau	Interim CEO	Apr-23	439.57	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Apr-23	728.85	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Apr-23	1,592.42	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	May-23	2,753.89	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Jun-23	1,559.76	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Jul-23	1,139.29	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Aug-23	253.20	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Martha Cope	CNO	Aug-23	467.43	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Blanche River Health					
Reporting of Expenses October 2023 - March 2024					
Executive Staff and Members of the Board of Directors					
Name	**Title**	**Date**	**Amount**	**Expense Category**	**Description**
Jorge Vanslyke	CEO	Sep-23	170.42	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Oct-23	51.93	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Oct-23	309.00	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Dec-23	155.81	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Jan-24 to Mar-24	415.50	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Jorge Vanslyke	CEO	Mar-24	881.41	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Barbara Effenberger	CFO	Aug-23/Sep-23	191.09	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Barbara Effenberger	CFO	Oct-23/Nov-23/Dec-23	363.55	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Martha Cope	CNO	Sep-23	215.47	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Martha Cope	CNO	Oct-23	207.75	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Martha Cope	CNO	Nov-23	155.81	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Martha Cope	CNO	Dec-23	311.62	Travel - Mileage, Meals, Accomodations	Meetings and Conferences
Martha Cope	CNO	Feb-24	103.88	Travel - Mileage, Meals, Accomodations	Meetings and Conferences