

TransForm Shared Service Organization
Reporting of Expenses April 1, 2017 to September 30, 2017



TransForm is committed to transparent business practices and embraces accountability as one of our core values.

Like many other organizations, our executives incur business-related expenses from time to time which are reimbursable. Expenses are divided into three categories: travel, meals and hospitality.

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TransForm reports the expenses of its senior leaders and board of directors every six months.

Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Eduardo Baer	Board Director	4/12/2017	312.00	Travel - Mileage	Meeting
Eduardo Baer	Board Director	4/12/2017	7.00	Travel - Incidentals	Meeting
Deborad Livneh	Board Director	5/4/2017	258.56	Travel - Accommodations	Meeting
Deborad Livneh	Board Director	5/4/2017	242.05	Travel - Train	Meeting
Deborad Livneh	Board Director	5/4/17-5/5/17	29.00	Travel - Taxi	Meeting
Deborad Livneh	Board Director	5/18/2017	16.75	Travel - Incidentals	Meeting
Judith Harris	Board Chair	4/12/2017	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	5/18/2017	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/20/2017	9.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/21/2017	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	9/19/2017	11.00	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	4/12/2017	148.40	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	4/12/2017	148.40	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	4/12/2017	7.00	Travel - Incidentals	Meeting
Adelina Urbanski	Board Director	2/8/2017	159.60	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	2/8/2017	159.60	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	6/21/2017	293.60	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	6/15/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	6/21/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	6/27/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	7/13/2017	303.71	Travel - Accommodations	Conference
Darrin Canniff	Director of Finance and Chief Financial Officer	7/20/2017	2.75	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	7/10/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	7/19/2017	48.80	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	7/20/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	7/21/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	8/1/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	9/21/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/31/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/12/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/11/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/12/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/12/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/18/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/19/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/18/2017	96.13	Travel - Accommodations	Conference
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/19/2017	37.04	Meals	Conference
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/19/2017	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	4/20/2017	11.88	Meals	Conference

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Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/14/2017	13.71	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/7/2017	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/9/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/9/2017	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	5/4/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	5/5/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	5/10/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	5/15/2017	48.80	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	5/16/2017	248.00	Travel - Mileage	Conference
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/1/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/13/2017	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/5/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/7/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/9/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/19/2017	196.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/20/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/22/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/29/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/7/2010	307.67	Travel - Accommodations	Conference
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/11/2017	12.55	Meals	Conference
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/15/2017	134.47	Travel - Accommodations	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	6/18/2017	10.73	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/17/2017	6.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/13/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/14/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/11/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/13/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/14/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/28/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	8/1/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	8/25/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/28/2017	12.03	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	7/21/2017	121.32	Travel - Accommodations	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	9/19/2017	44.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	9/20/2017	44.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	9/22/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	9/28/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	8/25/2017	7.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	9/14/2017	162.27	Travel - Accommodations	Meeting

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Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Dr. Antonio Meriano	Chief Medical Information Officer	6/7/2017	936.12	Travel - Accommodations	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	6/7/2017	40.00	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	5/25/2017	257.64	Travel - Train	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	8/24/2017	30.30	Travel - Airfare	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	8/23/2017	484.72	Travel - Airfare	Conference
Matthew Little	Chief Operating & Finance Officer	4/12/2017	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	4/11/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	4/11/2017	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	4/12/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	5/8/2017	6.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	6/1/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	4/11/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	4/11/2017	25.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	4/12/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	4/12/2017	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	4/20/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/26/2017	166.91	Accommodations	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/24/2017	12.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/25/2017	20.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/24/2017	44.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/24/2017	50.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/25/2017	92.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	5/29/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	6/5/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	6/14/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	7/19/2017	205.60	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	8/1/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	8/31/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	8/4/2017	42.66	Meals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	8/31/2017	6.50	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/5/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/7/2017	48.80	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/19/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/20/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/26/2017	80.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/27/2017	18.00	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	8/23/2017	484.72	Travel - Airfare	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/4/2017	40.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/13/2017	64.00	Travel - Mileage	Meeting

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Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/18/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/19/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/24/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	5/1/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	5/2/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	5/4/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	5/9/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	5/30/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/20/2017	31.64	Meals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/20/2017	12.10	Meals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/19/2017	95.88	Travel - Accommodations	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/19/2017	6.98	Meals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/20/2017	346.84	Travel - Accommodations	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/21/2017	15.00	Travel - Taxi	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/21/2017	16.39	Meals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/20/2017	8.00	Travel - Incidentals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	4/20/2017	4.00	Travel - Incidentals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/5/2017	3.00	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/1/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/6/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/13/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/15/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/22/2017	128.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/14/2017	7.54	Meals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	7/12/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	7/18/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/21/2017	10.00	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/22/2017	2.75	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	6/26/2017	4.50	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/11/2017	4.25	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/11/2017	128.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/14/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/15/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/17/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/3/2017	525.17	Travel - Airfare	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/1/2017	216.11	Travel - Airfare	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/25/2017	16.00	Travel - Taxi	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/31/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/7/2017	64.00	Travel - Mileage	Meeting

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Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/11/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/12/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/13/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/14/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/15/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/20/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/22/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/26/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/3/2017	(374.40)	Travel - Airfare	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/25/2017	23.85	Meals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/25/2017	15.00	Travel - Taxi	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/28/2017	17.53	Meals	Conference
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	8/30/2017	8.94	Meals	Conference
Paul Audet	Chief Executive Officer	3/31/2017	20.00	Travel - Taxi	Meeting
Paul Audet	Chief Executive Officer	3/31/2017	20.00	Travel - Taxi	Meeting
Paul Audet	Chief Executive Officer	3/31/2017	18.63	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	3/31/2017	9.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	4/10/2017	38.30	Meals	Meeting
Paul Audet	Chief Executive Officer	4/4/2017	29.60	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	4/10/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	4/19/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	4/21/2017	120.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	4/25/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	5/2/2017	37.36	Meals	Meeting
Paul Audet	Chief Executive Officer	4/19/2017	36.06	Meals	Meeting
Paul Audet	Chief Executive Officer	5/2/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	5/9/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	5/30/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	5/30/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	5/30/2017	64.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	5/30/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/4/2017	144.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/4/2017	48.08	Meals	Meeting
Paul Audet	Chief Executive Officer	6/5/2017	144.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/5/2017	33.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	6/6/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/5/2017	19.20	Meals	Meeting
Paul Audet	Chief Executive Officer	6/6/2017	346.86	Accommodations	Meeting
Paul Audet	Chief Executive Officer	6/8/2017	(70.00)	Accommodations	Meeting

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Paul Audet	Chief Executive Officer	6/12/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/13/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/15/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	6/27/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	7/13/2017	4.25	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	7/27/2017	3.50	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	7/13/2017	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	7/14/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	7/27/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	7/27/2017	84.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	8/1/2017	29.60	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	8/3/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	8/4/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	8/10/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	8/16/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/12/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/14/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/18/2017	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/20/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/21/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/28/2017	40.00	Travel - Mileage	Meeting