

**TransForm Shared Service Organization**  
**Reporting of Expenses April 1, 2016 to September 30, 2016**



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 |
|-----------------------|---|-----------|-----------|-------------------------|-------------|
| Antonio Meriano       | Chief Medical Information Officer                   | 4/15/2016 | 179.32    | Travel - Accommodations | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 3/31/2016 | 72.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/5/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/7/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/26/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/27/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/5/2016  | 3.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 3/18/2016 | 3.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 3/15/2016 | 4.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 3/30/2016 | 5.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/7/2016  | 5.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/26/2016 | 6.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/28/2016 | 3.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 4/28/2016 | 432.72    | Travel - Accommodations | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/12/2016 | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/27/2016 | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/30/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/31/2016 | 248.00    | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/31/2016 | 9.31      | Meal                    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/26/2016 | 3.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/31/2016 | 15.00     | Travel - Incidentals    | Conference  |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/30/2016 | 7.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/20/2016 | 33.73     | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/20/2016 | 25.27     | Meals                   | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/22/2016 | 45.17     | Travel - Taxi           | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 5/25/2016 | 33.42     | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/13/2013 | 4.00      | Travel - Incidentals    | Meetings    |

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|-----------------------|---|-----------|-----------|-------------------------|-------------|
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 6/16/2016 | 7.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/13/2016 | 5.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 6/9/2016  | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 6/16/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 6/28/2016 | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/6/2016  | 69.00     | Travel - Mileage        | Conference  |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/7/2016  | 88.00     | Travel - Mileage        | Conference  |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/13/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/25/2016 | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/27/2016 | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 8/26/2016 | 88.00     | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/29/2016 | 248.00    | Travel - Mileage        | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 9/12/2016 | 3.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/27/2016 | 16.63     | Meals                   | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/28/2016 | 4.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 7/27/2016 | 8.00      | Travel - Incidentals    | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 8/19/2016 | 78.34     | Travel - Accommodations | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 9/14/2016 | 12.51     | Meals                   | Meetings    |
| Derek Robertson       | Chief Business Development and Supply Chain Officer | 8/19/2016 | 222.62    | Travel - Accommodations | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 4/8/2016  | 36.40     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 4/8/2016  | 32.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 4/8/2016  | 8.00      | Travel - Mileage        | Conference  |
| Matt Snyder           | Chief Transformation Office                         | 4/8/2016  | 5.00      | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 8/28/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 4/1/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 4/7/2016  | 88.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office                         | 10/9/2015 | 72.00     | Travel - Mileage        | Meetings    |

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| Employee/Board Member | Title                             | Date       | Amount-\$ | Expense Category        | Description |
|-----------------------|-----------------------------------|------------|-----------|-------------------------|-------------|
| Matt Snyder           | Chief Transformation Office       | 10/9/2015  | 9.00      | Travel - Incidentals    | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 10/21/2015 | 72.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 10/23/2015 | 149.16    | Travel - Train          | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 10/28/2015 | 11.00     | Travel - Taxi           | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 10/28/2015 | 184.44    | Travel - Accommodations | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 10/29/2015 | 9.00      | Meals                   | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 5/6/2016   | 9.55      | Meals                   | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/28/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/28/2016  | 7.00      | Travel - Incidentals    | Conference  |
| Matt Snyder           | Chief Transformation Office       | 5/10/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 5/26/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 5/26/2016  | 2.25      | Travel - Incidentals    | Conference  |
| Matt Snyder           | Chief Transformation Office       | 5/6/2016   | 80.40     | Travel - Mileage        | Conference  |
| Matt Snyder           | Chief Transformation Office       | 6/16/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/16/2016  | 7.00      | Travel - Incidentals    | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/24/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/7/2016   | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/15/2016  | 248.00    | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 6/15/2016  | 10.17     | Travel - Incidentals    | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 8/11/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 8/11/2016  | 4.00      | Travel - Incidentals    | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 7/29/2016  | 56.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 8/31/2016  | 50.00     | Travel - Incidentals    | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 8/16/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 9/20/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matt Snyder           | Chief Transformation Office       | 9/20/2016  | 4.00      | Travel - Incidentals    | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 3/30/2016  | 4.00      | Travel - Incidentals    | Conference  |

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| Employee/Board Member | Title                             | Date      | Amount-\$ | Expense Category     | Description |
|-----------------------|-----------------------------------|-----------|-----------|----------------------|-------------|
| Matthew Little        | Chief Operating & Finance Officer | 3/31/2016 | 72.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 4/25/2016 | 248.00    | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 4/27/2016 | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 5/6/2016  | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 5/16/2016 | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 5/18/2016 | 176.00    | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 5/26/2016 | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/1/2016  | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/14/2016 | 21.48     | Meals                | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 5/30/2016 | 7.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/3/2016  | 7.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/8/2016  | 7.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/14/2016 | 7.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/30/2016 | 7.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/6/2016  | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/14/2016 | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 6/16/2016 | 64.00     | Travel - Mileage     | Conference  |
| Matthew Little        | Chief Operating & Finance Officer | 6/22/2016 | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 7/8/2016  | 684.59    | Travel - Airfare     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/11/2016 | 7.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/9/2016  | 3.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/8/2016  | 3.00      | Travel - Incidentals | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/8/2016  | 10.37     | Meals                | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/4/2016  | 7.35      | Meals                | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/2/2016  | 88.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/4/2016  | 64.00     | Travel - Mileage     | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer | 8/4/2016  | 7.00      | Travel - Incidentals | Meetings    |

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| Matthew Little        | Chief Operating & Finance Officer         | 8/8/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer         | 8/11/2016 | 77.60     | Travel - Mileage        | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer         | 8/11/2016 | 3.00      | Travel - Incidentals    | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer         | 8/11/2016 | 6.83      | Meals                   | Meetings    |
| Matthew Little        | Chief Operating & Finance Officer         | 8/23/2016 | 269.08    | Travel - Accommodations | Meetings    |
| Mazen Joukhadar       | Chief Information & Security Officer      | 4/5/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 2/23/2016 | 72.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 3/8/2016  | 72.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 3/22/2016 | 72.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 3/29/2016 | 72.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/4/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/7/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/11/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/12/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/14/2016 | 128.00    | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/21/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/19/2016 | 128.00    | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/25/2016 | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/26/2016 | 128.00    | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 4/14/2016 | 2.75      | Travel - Incidentals    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/2/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/2/2016  | 5.00      | Travel - Incidentals    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/5/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/5/2016  | 5.00      | Travel - Incidentals    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/6/2016  | 64.00     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/26/2016 | 14.40     | Travel - Mileage        | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/26/2016 | 17.85     | Meals                   | Meetings    |

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|-----------------------|---|-----------|-----------|--------------------------|-------------|
| Michelle Watters      | Chief External Relations & People Officer | 5/27/2016 | 152.00    | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/31/2016 | 312.00    | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/10/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/17/2016 | 14.40     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/2/2016  | 3.49      | Meals                    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/31/2016 | 24.00     | Travel - Incidentals     | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 5/31/2016 | 42.24     | Meals                    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/13/2016 | 36.48     | Meals                    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/14/2016 | 82.80     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/14/2016 | 126.08    | Meals                    | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/15/2016 | 69.07     | Travel - Vehicle rentals | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/5/2016  | 46.33     | Travel - Train           | Conference  |
| Michelle Watters      | Chief External Relations & People Officer | 6/23/2016 | 64.00     | Travel - Mileage         | Conference  |
| Michelle Watters      | Chief External Relations & People Officer | 6/23/2016 | 10.00     | Travel - Incidentals     | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/30/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/2/2016  | 5.00      | Travel - Incidentals     | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/2/2016  | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 6/27/2016 | 22.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/11/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/15/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/18/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/19/2016 | 22.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/26/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/20/2016 | 19.60     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/29/2016 | 19.60     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 8/10/2016 | 64.00     | Travel - Mileage         | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 8/12/2016 | 64.00     | Travel - Mileage         | Meetings    |



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| Michelle Watters      | Chief External Relations & People Officer | 8/23/2016 | 64.00     | Travel - Mileage       | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 9/7/2016  | 64.00     | Travel - Mileage       | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 9/13/2016 | 64.00     | Travel - Mileage       | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 9/14/2016 | 33.20     | Travel - Mileage       | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 9/14/2016 | 12.50     | Meals                  | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 9/15/2016 | 64.00     | Travel - Mileage       | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 8/17/2016 | 4.00      | Travel - Incidentals   | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 8/11/2016 | 4.50      | Travel - Incidentals   | Meetings    |
| Michelle Watters      | Chief External Relations & People Officer | 7/27/2016 | 46.49     | Travel - Incidentals   | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 4/4/2016  | 135.00    | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 4/3/2016  | 33.14     | Meals                  | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 4/4/2016  | 149.15    | Travel -Accommodations | Conference  |
| Paul Audet            | Chief Executive Officer, Acting           | 4/7/2016  | 4.25      | Travel - Incidentals   | Conference  |
| Paul Audet            | Chief Executive Officer, Acting           | 4/22/2016 | 108.00    | Travel - Mileage       | Conference  |
| Paul Audet            | Chief Executive Officer, Acting           | 4/12/2016 | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 4/21/2016 | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 5/4/2016  | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 5/10/2016 | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 5/12/2016 | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 5/19/2016 | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 5/20/2016 | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 6/23/2016 | 5.75      | Travel - Incidentals   | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 6/2/2016  | 14.80     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 6/2/2016  | 20.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 6/7/2016  | 40.00     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 6/22/2016 | 14.80     | Travel - Mileage       | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting           | 6/22/2016 | 20.00     | Travel - Mileage       | Meetings    |

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**Senior Leadership Team and Members of the Board**

| Employee/Board Member | Title                           | Date      | Amount-\$ | Expense Category        | Description |
|-----------------------|---------------------------------|-----------|-----------|-------------------------|-------------|
| Paul Audet            | Chief Executive Officer, Acting | 6/23/2016 | 97.60     | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 6/23/2016 | 5.75      | Travel - Incidentals    | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 6/30/2016 | 40.00     | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 7/5/2016  | 40.00     | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 7/6/2016  | 40.00     | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 7/26/2016 | 40.00     | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 7/27/2016 | 120.00    | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 8/10/2016 | 40.00     | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 8/14/2016 | 288.00    | Travel - Mileage        | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 8/14/2016 | 89.67     | Meals                   | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 8/15/2016 | 274.29    | Travel - Accommodations | Meetings    |
| Paul Audet            | Chief Executive Officer, Acting | 8/19/2016 | 29.60     | Travel - Mileage        | Meetings    |