

**TransForm Shared Service Organization**  
**Reporting of Expenses April 1, 2019 to September 30, 2019**



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
Derek Robertson	Vice President, Business Development	4/1/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/4/2019	279.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/9/2019	36.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/24/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/28/2019	51.30	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/8/2019	3.75	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	4/2/2019	3.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	4/4/2019	12.43	Meals	Meeting
Derek Robertson	Vice President, Business Development	4/4/2019	23.39	Meals	Meeting
Derek Robertson	Vice President, Business Development	3/29/2019	186.53	Travel - Accommodations	Meeting
Derek Robertson	Vice President, Business Development	4/10/2019	11.27	Meals	Meeting
Derek Robertson	Vice President, Business Development	4/4/2019	59.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	5/1/2019	51.30	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	5/6/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	5/10/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	5/27/2019	279.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/16/2019	19.34	Meals	Conference
Derek Robertson	Vice President, Business Development	4/16/2019	11.65	Meals	Conference
Derek Robertson	Vice President, Business Development	4/17/2019	292.62	Travel - Accommodations	Conference
Derek Robertson	Vice President, Business Development	4/26/2019	41.51	Travel - Air Fare & Fees	Conference
Derek Robertson	Vice President, Business Development	5/1/2019	41.45	Travel - Air Fare & Fees	Conference
Derek Robertson	Vice President, Business Development	4/20/2019	60.27	Meals	Conference
Derek Robertson	Vice President, Business Development	6/10/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/17/2019	223.20	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/24/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/25/2019	26.10	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/26/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/27/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	5/16/2019	359.62	Travel - Accommodations	Conference
Derek Robertson	Vice President, Business Development	5/27/2019	50.00	Travel - Incidentals	Conference
Derek Robertson	Vice President, Business Development	5/28/2019	12.15	Meals	Conference
Derek Robertson	Vice President, Business Development	5/23/2019	203.44	Travel - Accommodations	Conference
Derek Robertson	Vice President, Business Development	6/10/2019	7.72	Meals	Meeting
Derek Robertson	Vice President, Business Development	6/24/2019	3.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	6/26/2019	8.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	6/24/2019	5.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	6/27/2019	3.50	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	7/3/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/5/2019	54.90	Travel - Mileage	Meeting

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

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Vice President, Business Development	7/17/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/23/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/24/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	8/13/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	8/15/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	8/16/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	8/15/2019	7.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	9/17/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/3/2019	5.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/4/2019	310.20	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	4/4/2019	438.58	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	4/2/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/2/2019	2.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/3/2019	45.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/3/2019	4.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/17/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/18/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/24/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/30/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/30/2019	5.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/9/2019	131.65	Travel - Taxi	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	5/9/2019	755.10	Travel - Accommodations	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	May 6-9	120.12	Meals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	5/6/2019	29.40	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	5/9/2019	29.91	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	5/15/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/28/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/28/2019	2.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/29/2019	36.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/29/2019	4.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/29/2019	49.95	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/29/2019	5.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/30/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/30/2019	7.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	06/06/2019	102.93	Travel - Vehicle Rentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/11/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/11/2019	7.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/13/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/13/2019	7.00	Travel - Incidentals	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	6/17/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/17/2019	7.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/18/2019	150.75	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/19/2019	150.75	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/25/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/26/2019	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/5/2019	14.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/5/2019	75.87	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/5/2019	20.22	Travel - Taxi	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/20/2019	179.67	Travel - Accommodations	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/19/2019	17.50	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/26/2019	7.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	6/25/2019	6.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	8/15/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/3/2019	49.95	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/30/2019	49.95	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	5/8/2019	198.00	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	5/13/2019	198.00	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	06/06/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	06/04/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/29/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/31/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/28/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/21/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/16/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	06/10/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	06/11/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	06/12/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	6/18/2019	243.23	Travel - Air Fare & Fees	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	6/20/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	6/18/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	6/18/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	6/21/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/8/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/4/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/2/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/3/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/16/2019	25.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/16/2019	7.00	Travel - Incidentals	Meeting

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Lyn Baluyot	Vice President, Chief Transformation Officer	8/8/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	8/1/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	8/12/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	8/12/2019	6.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	8/14/2019	6.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/5/2019	4.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/22/2019	135.00	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/24/2019	135.00	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	8/29/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/5/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/05/2019	25.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/05/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/05/2019	10.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/01/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/02/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/02/2019	4.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/09/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/27/2019	30.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/22/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/02/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	05/06/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/26/2019	3.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/30/2019	4.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/30/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	04/16/2019	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/2/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/25/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	3/14/2019	3.50	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/8/2019	160.69	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/25/2019	229.16	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/24/2019	10.41	Travel - Taxi	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/24/2019	11.89	Travel - Taxi	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/17/2019	229.16	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/6/2019	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	5/30/2019	5.75	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	5/30/2019	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	5/7/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	5/30/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/3/2019	72.00	Travel - Mileage	Meeting

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/4/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/6/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/11/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/12/2019	21.60	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/18/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/20/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/24/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	05/29/2019	6.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/21/2019	4.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	7/22/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	7/25/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/18/2019	160.69	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	8/14/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	7/25/2019	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/5/2019	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/3/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/13/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/17/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/25/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/2/2019	4.00	Travel - Incidentals	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/2/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/3/2019	45.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/11/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/16/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/11/2019	7.00	Travel - Incidentals	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	5/14/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	5/23/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	5/28/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/11/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/14/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/17/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/18/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/25/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/26/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/2/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/10/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/23/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/29/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/12/2019	72.00	Travel - Mileage	Meeting

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Michelle Watters	Director, Stakeholder Relations, Performance and People	7/16/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/7/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/8/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/14/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/19/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/21/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/9/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/12/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/16/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/17/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/26/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/30/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/4/2019	23.39	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/4/2019	12.04	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	3/22/2019	5.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/4/2019	37.77	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/2/2019	22.50	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/2/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/3/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/8/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/18/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	3/29/2019	186.52	Travel - Accommodations	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/18/2019	5.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/6/2019	10.22	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/6/2019	14.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/6/2019	192.60	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/7/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/16/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/21/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/8/2019	348.20	Travel - Accommodations	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/6/2019	27.22	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/6/2019	132.75	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/7/2019	132.75	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/7/2019	40.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/12/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/19/2019	99.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/19/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/17/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/24/2019	99.00	Travel - Mileage	Meeting



**TransForm Shared Service Organization**  
**Reporting of Expenses April 1, 2019 to September 30, 2019**



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.

TransForm's expense policies align and are in compliance with the Broader Public Sector Accountability Act.

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
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/24/2019	8.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/17/2019	2.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/17/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/19/2019	72.00	Travel - Mileage	Meeting
Helga Reidel	Board Director	4/10/2019	72.00	Travel - Mileage	Meeting
Helga Reidel	Board Director	7/11/2019	72.00	Travel - Mileage	Meeting
Tony Haddad	Board Director	4/10/2019	68.40	Travel - Mileage	Meeting
Tony Haddad	Board Director	4/18/2019	19.80	Travel - Mileage	Meeting
Tony Haddad	Board Director	4/18/2019	4.00	Travel - Incidental	Meeting
Tony Haddad	Board Director	5/16/2019	21.15	Travel - Mileage	Meeting
Tony Haddad	Board Director	5/16/2019	10.00	Travel - Incidental	Meeting
Tony Haddad	Board Director	7/11/2019	68.40	Travel - Mileage	Meeting