

TransForm Shared Service Organization
Reporting of Expenses April 1, 2018 to September 30, 2018



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
Judith Harris	Past Chair, Board of Directors	4/25/2018	40.00	Travel - Mileage	Meeting
Judith Harris	Past Chair, Board of Directors	4/26/2018	4.00	Travel - Mileage	Meeting
Judith Harris	Past Chair, Board of Directors	4/26/2018	7.00	Travel - Incidental	Meeting
Judith Harris	Past Chair, Board of Directors	5/10/2018	28.25	Travel - Incidental	Meeting
Judith Harris	Past Chair, Board of Directors	5/16/2018	4.00	Travel - Mileage	Meeting
Judith Harris	Past Chair, Board of Directors	5/16/2018	7.00	Travel - Incidental	Meeting
Judith Harris	Past Chair, Board of Directors	5/31/2018	4.00	Travel - Mileage	Meeting
Judith Harris	Past Chair, Board of Directors	5/31/2018	7.00	Travel - Incidental	Meeting
Adelina Urbanski	Board Director	5/31/2018	148.00	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	5/31/2018	148.00	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	5/31/2018	7.00	Travel - Incidental	Meeting
Adelina Urbanski	Board Director	6/21/2018	60.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	5/29/2018	248.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	5/29/2018	4.07	Meals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	5/29/2018	12.79	Meals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	5/29/2018	20.00	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	7/31/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/9/2018	289.76	Travel - Accommodations	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/9/2018	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/9/2018	12.76	Meals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/9/2018	3.50	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/11/2018	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/11/2018	4.25	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	3/29/2018	3.50	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/9/2018	100.80	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/11/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/17/2018	124.00	Travel - Mileage	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/18/2018	124.00	Travel - Mileage	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	5/6/2018	106.34	Travel - Taxi	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/17/2018	25.00	Travel - Incidentals	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/19/2018	35.08	Meals	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/17/2018	34.87	Meals	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	4/17/2018	50.00	Travel - Incidentals	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	5/4/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	5/6/2018	91.20	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	5/24/2018	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	6/14/2018	107.06	Travel - Accommodations	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	6/18/2018	198.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	6/20/2018	64.00	Travel - Mileage	Meeting

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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	Chief, Business Development & Supply Chain Officer	6/28/2018	174.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	6/28/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/4/2018	17.55	Meals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	6/28/2018	11.02	Meals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/4/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/18/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/25/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/31/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/25/2018	10.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/31/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	7/16/2018	307.64	Travel - Air	Conference
Derek Robertson	Chief, Business Development & Supply Chain Officer	8/13/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	8/14/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	8/23/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	8/23/2018	10.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	8/30/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	9/10/2018	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	9/7/2018	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	8/30/2018	6.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	9/6/2018	48.80	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	9/7/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	9/20/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Business Development & Supply Chain Officer	9/27/2018	152.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/18/2018	64.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/18/2018	5.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/30/2018	12.67	Meals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/29/2018	28.53	Meals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/30/2018	305.55	Travel - Accommodations	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/29/2018	30.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/8/2018	22.80	Meals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/11/2018	59.14	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/15/2018	40.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/16/2018	64.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/16/2018	6.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/15/2018	150.34	Travel - Vehicle Rentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	4/20/2018	262.87	Travel - Air	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/12/2018	422.80	Travel - Accommodations	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	5/8/2018	211.40	Travel - Accommodations	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	7/23/2018	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	7/23/2018	64.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	8/21/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/10/2018	261.93	Travel - Train	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/8/2018	336.48	Travel - Air	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/8/2018	22.60	Travel - Air	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/23/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/5/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/9/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/24/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/25/2018	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/16/2018	9.36	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/16/2018	11.75	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/15/2018	262.07	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/16/2018	115.94	Travel - Train	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	4/29/2018	262.07	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/11/2018	50.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/12/2018	220.74	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/11/2018	422.80	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/11/2018	159.04	Travel - Vehicle Rentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/3/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/8/2018	44.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/11/2018	44.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/16/2018	4.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/1/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/15/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/30/2018	4.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	5/16/2018	254.53	Travel - Air	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	6/14/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	6/27/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	6/28/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	3/2/2018	6.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	6/7/2018	10.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	6/7/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	6/5/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	7/26/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	7/31/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	7/26/2018	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	8/7/2018	25.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	7/23/2018	7.00	Travel - Incidentals	Meeting

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Mazen Joukhadar	Chief Information, Privacy & Security Officer	8/7/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	8/28/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	8/2/2018	4.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	9/4/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	9/6/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information, Privacy & Security Officer	9/6/2018	177.13	Travel - Train	Conference
Mazen Joukhadar	Chief Information, Privacy & Security Officer	9/6/2018	269.45	Travel - Train	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/16/2018	5.00	Travel - Incidentals	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/10/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	4/16/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/4/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/8/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/12/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/15/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/21/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/25/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/26/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/26/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/9/2018	442.11	Travel - Air	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	6/29/2018	5.00	Travel - Incidentals	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/5/2018	40.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/9/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/10/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/17/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/24/2018	26.01	Meals	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/24/2018	18.00	Travel - Taxi	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/24/2018	10.00	Travel - Incidentals	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/2/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/7/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/16/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/17/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	8/30/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	7/20/2018	489.64	Travel - Air	Conference
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/4/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/7/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/10/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/25/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/27/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	9/28/2018	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
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/10/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/11/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/18/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/19/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/25/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/27/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/11/2018	3.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/11/2018	3.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	4/25/2018	40.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/3/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/10/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/16/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/18/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/22/2018	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	5/29/2018	10.95	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/13/2018	6.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/5/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/12/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/13/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/19/2018	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/21/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/25/2018	64.40	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/13/2018	6.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	6/19/2018	3.50	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/10/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/13/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/24/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/25/2018	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/26/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/13/2018	18.54	Meals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/13/2018	8.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/25/2018	2.75	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	7/26/2018	8.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	8/2/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	8/7/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	8/9/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	8/21/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	8/23/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/18/2018	128.00	Travel - Mileage	Meeting



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Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/21/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/24/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/26/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer & Co-Digital Health Lead, ESC LHIN	9/27/2018	40.00	Travel - Mileage	Meeting