

TransForm Shared Service Organization
Reporting of Expenses October 1, 2017 to March 31, 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
Deborah Livneh	Board Director	Aug-Dec	22.00	Travel - Incidentals	Meeting
Deborah Livneh	Board Director	9/1/2017	64.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	10/10/2017	4.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	10/10/2017	5.00	Travel - Incidentals	Meeting
Judith Harris	Board Chair	10/11/2017	64.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	10/23/2017	4.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	11/21/2017	4.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	11/21/2017	5.00	Travel - Incidentals	Meeting
Judith Harris	Board Chair	11/22/2017	4.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	11/22/2017	7.00	Travel - Incidentals	Meeting
Adelina Urbanski	Board Director	10/22/2017	144.00	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	10/23/2017	144.00	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	11/30/2017	312.00	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	11/30/2017	7.00	Travel - Incidentals	Meeting
Adelina Urbanski	Board Director	2/14/2018	119.20	Travel - Mileage	Meeting
Adelina Urbanski	Board Director	2/14/2018	119.20	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	11/5/2017	11.39	Meals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	11/8/2017	90.00	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	11/1/2017	88.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	11/5/2017	248.00	Travel - Mileage	Conference
Darrin Canniff	Director of Finance and Chief Financial Officer	11/15/2017	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	1/16/2018	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	1/22/2018	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	1/24/2018	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	2/1/2018	7.00	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	01/24/2018	7.00	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	01/25/2018	4.00	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	3/20/2018	7.00	Travel - Incidentals	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	3/20/2018	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	3/21/2018	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	2/1/2018	64.00	Travel - Mileage	Meeting
Darrin Canniff	Director of Finance and Chief Financial Officer	11/9/2017	26.48	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/11/2017	10.04	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	9/22/2017	6.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/3/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/5/2017	4.50	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/17/2017	128.74	Travel - Accommodations	Conference
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/26/2017	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/13/2017	7.00	Travel - Incidentals	Meeting

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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
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/19/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/8/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/5/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/13/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/19/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/23/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/25/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/26/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/1/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/8/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	10/24/2017	20.67	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/9/2017	26.48	Meals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/9/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/15/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/20/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/15/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/20/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/20/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	11/20/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	12/6/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	12/15/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	12/21/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	12/21/2017	2.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	01/16/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	01/22/2018	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	02/02/2018	8.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	01/22/2018	2.50	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	01/24/2018	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	01/29/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	1/10/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	1/11/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	1/12/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	1/22/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	1/24/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	1/29/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	2/1/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	2/2/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	2/23/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	2/23/2018	5.00	Travel - Incidentals	Meeting

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Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/19/2018	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/20/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/22/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/21/2018	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/22/2018	2.50	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/21/2018	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	03/29/2018	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/5/2018	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/1/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/13/2018	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/20/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/21/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/22/2018	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/23/2018	194.40	Travel - Mileage	Meeting
Derek Robertson	Chief, Bus Dev & Supply Chain Officer, Material Mgmt Admin	3/29/2018	64.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	10/8/2017	32.19	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	10/11/2017	32.01	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	9/15/2017	392.39	Travel - Airfare	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	10/12/2017	118.08	Travel - Incidentals	Conference
Dr. Antonio Meriano	Chief Medical Information Officer	12/7/2017	64.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/10/2018	604.83	Travel - Airfare	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/10/2018	178.54	Travel - Train	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	3/20/2018	218.09	Travel - Accommodations	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/19/2018	10.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/19/2018	20.00	Travel - Taxi	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/19/2018	24.75	Meals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/19/2018	223.74	Travel - Train	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	3/2/2018	64.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	3/2/2018	6.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	3/18/2018	32.19	Meals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	3/18/2018	20.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/14/2017	392.38	Travel - Airfare	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	9/27/2017	16.00	Travel - Incidentals	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	9/26/2017	326.56	Travel - Accommodations	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	9/29/2017	10.00	Travel - Incidentals	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	10/2/2017	25.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	9/19/2017	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	10/26/2017	169.61	Travel - Train	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	10/12/2017	118.08	Travel - Incidentals	Conference

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Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Mazen Joukhadar	Chief Information Technology & Security Officer	9/29/2017	88.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	10/2/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	10/3/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	10/9/2017	46.40	Travel - Mileage	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	10/12/2017	46.40	Travel - Mileage	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	10/23/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	10/30/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	11/2/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	11/15/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	11/21/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	11/28/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	11/30/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	12/03/2017	245.92	Travel - Accommodations	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	12/04/2017	8.19	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	12/05/2017	21.87	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	12/06/2017	37.55	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	12/04/2017	319.84	Travel - Accommodations	Conference
Mazen Joukhadar	Chief Information Technology & Security Officer	11/28/2017	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	11/21/2017	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/12/2018	169.61	Travel - Train	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/12/2018	133.12	Travel - Train	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/30/2018	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/24/2018	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/19/2018	8.59	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/18/2018	13.49	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/19/2018	10.19	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/16/2018	35.03	Travel - Train	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	02/12/2018	7.58	Travel - Taxi	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	02/12/2018	242.44	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	02/12/2018	258.68	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	02/11/2018	242.44	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	02/05/2018	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/24/2018	3.50	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	01/23/2018	4.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/16/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/23/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/24/2018	48.80	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/24/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/29/2018	64.00	Travel - Mileage	Meeting

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Mazen Joukhadar	Chief Information Technology & Security Officer	1/30/2018	32.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/30/2018	20.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/30/2018	24.40	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	1/31/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/19/2018	2.00	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/8/2018	287.34	Travel - Accommodations	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	2/28/2018	128.82	Travel - Train	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/6/2018	25.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	2/5/2018	48.80	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/6/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/8/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/20/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/26/2018	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information Technology & Security Officer	3/27/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/10/2017	4.75	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/25/2017	4.50	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/18/2017	25.00	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	9/29/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/3/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/4/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/10/2017	252.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/11/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/12/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/17/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/19/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	10/24/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	11/9/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	11/14/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	11/22/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	11/30/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	12/05/2017	7.50	Travel - Incidentals	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	12/6/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	12/7/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	12/11/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	12/19/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	12/21/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	1/4/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	1/10/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	1/25/2018	64.00	Travel - Mileage	Meeting

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Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	2/8/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	2/13/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	2/20/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	2/27/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	2/28/2018	64.00	Travel - Mileage	Meeting
Michelle Watters	Director of Stakeholder Relations, Performance and People, Communications	3/14/2018	243.23	Travel - Airfare	Meeting
Paul Audet	Chief Executive Officer	9/18/2017	4.25	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	9/15/2017	392.39	Travel - Airfare	Conference
Paul Audet	Chief Executive Officer	9/27/2017	76.67	Meals	Conference
Paul Audet	Chief Executive Officer	9/27/2017	16.00	Travel - Incidentals	Conference
Paul Audet	Chief Executive Officer	9/27/2017	14.50	Travel - Incidentals	Conference
Paul Audet	Chief Executive Officer	9/26/2017	248.24	Travel - Accommodations	Conference
Paul Audet	Chief Executive Officer	9/29/2017	12.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	9/29/2017	13.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/11/2017	64.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/11/2017	44.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/11/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/17/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/17/2017	24.40	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/17/2017	29.60	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/1/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/9/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/14/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/16/2017	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/23/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/28/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/07/2017	3.50	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	11/16/2017	5.75	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	12/6/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/7/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/7/2017	84.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/11/2017	14.80	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/11/2017	44.40	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/19/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/21/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/10/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/24/2018	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	01/24/2018	3.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	3/23/2018	12.00	Travel - Incidentals	Meeting

TransForm Shared Service Organization
Reporting of Expenses October 1, 2017 to March 31, 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
Paul Audet	Chief Executive Officer	3/8/2018	13.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	3/2/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/8/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/13/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/19/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/23/2018	128.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/27/2018	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	03/28/2018	7.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/28/2018	104.00	Travel - Mileage	Meeting