

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 |
|-----------------------|--|------------|--------|------------------------|-------------|
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 9/25/2018 | 7.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/3/2018 | 88.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/11/2018 | 88.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/15/2018 | 79.20 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/15/2018 | 76.40 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/25/2018 | 40.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/26/2018 | 64.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/6/2018 | 6.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/6/2018 | 10.83 | Meals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/25/2018 | 5.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 10/15/2018 | 6.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/7/2018 | 20.12 | Meals | Conference |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/8/2018 | 233.86 | Travel - Accommodation | Conference |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/6/2018 | 42.38 | Travel - Incidentals | Conference |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/7/2018 | 20.00 | Travel - Incidentals | Conference |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/6/2018 | 36.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/7/2018 | 36.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/20/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/28/2018 | 99.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/29/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/30/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/6/2018 | 26.17 | Travel - Taxi | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/7/2018 | 12.59 | Travel - Taxi | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/7/2018 | 23.33 | Travel - Taxi | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/3/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/6/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/11/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/12/2018 | 102.60 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/19/2018 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/30/2018 | 3.50 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 11/30/2018 | 3.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/6/2018 | 7.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/11/2018 | 3.50 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 12/12/2018 | 5.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 1/9/2019 | 72.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 1/16/2019 | 99.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 2/22/2019 | 99.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 2/22/2019 | 4.00 | Travel - Incidentals | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 3/8/2019 | 99.00 | Travel - Mileage | Meeting |

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 |
|-----------------------|--|------------|----------|------------------------|-------------|
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 3/13/2019 | 99.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 3/19/2019 | 99.00 | Travel - Mileage | Meeting |
| Derek Robertson | Chief, Business Development & Supply Chain Officer | 3/14/2019 | 151.60 | Travel - Accommodation | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/22/2018 | 10.00 | Travel - Taxi | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/22/2018 | 10.00 | Travel - Taxi | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/23/2018 | 12.00 | Travel - Taxi | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/24/2018 | 20.00 | Travel - Incidentals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/28/2018 | 312.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/28/2018 | 37.66 | Meals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/30/2018 | 25.00 | Meals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/31/2018 | 28.76 | Meals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 11/1/2018 | 12.53 | Meals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 11/1/2018 | 1,082.44 | Travel - Accommodation | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/24/2017 | 310.47 | Travel - Accommodation | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 10/17/2018 | 248.77 | Travel - Train | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 12/12/2018 | 7.00 | Travel - Incidentals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 12/13/2018 | 7.00 | Travel - Incidentals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 11/27/2018 | 9.89 | Meals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 12/12/2018 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 12/12/2018 | 7.00 | Travel - Incidentals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 12/13/2018 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 12/13/2018 | 7.00 | Travel - Incidentals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 1/16/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 1/17/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 1/21/2019 | 45.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 2/19/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 2/20/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 2/26/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/3/2019 | 20.00 | Travel - Incidentals | Conference |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/7/2019 | 347.86 | Travel - Accommodation | Conference |
| Dr. Antonio Meriano | Chief Medical Information Officer | 2/25/2019 | 305.44 | Travel - Train | Conference |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/3/2019 | 18.97 | Meals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/6/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/20/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/22/2019 | 72.00 | Travel - Mileage | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/22/2019 | 6.00 | Travel - Incidentals | Meeting |
| Dr. Antonio Meriano | Chief Medical Information Officer | 3/28/2019 | 72.00 | Travel - Mileage | Meeting |
| John Frabotta | Controller | 10/19/2018 | 20.00 | Travel - Incidentals | Conference |
| Lyn Baluyot | Chief Transformation Officer | 12/17/2018 | 45.00 | Travel - Mileage | Meeting |

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 |
|-----------------------|---|------------|--------|------------------------|-------------|
| Lyn Baluyot | Chief Transformation Officer | 11/30/2018 | 244.08 | Travel - Train | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 11/29/2018 | 5.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/01/2018 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/05/2018 | 15.98 | Meals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/06/2018 | 538.06 | Travel - Accommodation | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/03/2018 | 30.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/12/2018 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/13/2018 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 11/30/2018 | 25.75 | Meals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 11/27/2018 | 9.89 | Meals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/19/2018 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/17/2018 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/18/2018 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 1/7/2019 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 1/8/2019 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 12/14/2018 | 4.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 1/25/2019 | 3.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 1/18/2019 | 7.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 1/18/2019 | 25.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 2/7/2019 | 6.50 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 2/11/2019 | 4.00 | Travel - Incidentals | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 2/7/2019 | 144.00 | Travel - Mileage | Meeting |
| Lyn Baluyot | Chief Transformation Officer | 2/15/2019 | 7.00 | Travel - Incidentals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 9/14/2018 | 10.34 | Travel - Taxi | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 9/14/2018 | 17.00 | Travel - Taxi | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/25/2018 | 22.43 | Meals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/1/2018 | 3.00 | Travel - Incidentals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/2/2018 | 64.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/3/2018 | 64.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/3/2018 | 5.00 | Travel - Incidentals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/12/2018 | 64.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/25/2018 | 4.00 | Travel - Incidentals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/19/2018 | 6.00 | Travel - Incidentals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/24/2018 | 279.61 | Travel - Accommodation | Conference |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 10/21/2018 | 262.07 | Travel - Accommodation | Conference |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 12/4/2018 | 10.00 | Travel - Taxi | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 12/4/2018 | 538.06 | Travel - Accommodation | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 12/17/2018 | 148.50 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 12/19/2018 | 72.00 | Travel - Mileage | Meeting |

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 |
|-----------------------|---|------------|----------|----------------------|-------------|
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 11/28/2018 | 225.77 | Travel - Train | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 12/05/2018 | 10.16 | Meals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 11/30/2018 | 25.75 | Meals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 11/2/2018 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 11/6/2018 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 11/29/2018 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 11/27/2018 | 9.89 | Meals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 1/18/2019 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 1/24/2019 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 1/24/2019 | 25.00 | Travel - Incidentals | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 3/4/2019 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 3/14/2019 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 3/28/2019 | 72.00 | Travel - Mileage | Meeting |
| Mazen Joukhadar | Chief Information, Privacy & Security Officer | 3/20/2019 | 264.42 | Travel - Train | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/1/2018 | 64.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 9/10/2018 | 128.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/22/2018 | 64.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/24/2018 | 128.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/25/2018 | 64.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/30/2018 | 64.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 7/20/2018 | (394.26) | Travel - Air | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/10/2018 | 2.75 | Travel - Incidentals | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 9/16/2018 | 6.82 | Meals | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 9/19/2018 | 33.15 | Travel - Incidentals | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 9/16/2018 | 33.46 | Travel - Incidentals | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 9/16/2018 | 26.05 | Meals | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 9/19/2018 | 21.00 | Meals | Conference |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 11/1/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 11/5/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 11/8/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 11/16/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 11/27/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 10/25/2018 | 7.45 | Meals | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 12/4/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 12/5/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 12/12/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 12/18/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 12/20/2018 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 11/27/2018 | 9.89 | Meals | Meeting |

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 |
|-----------------------|--|------------|--------|------------------------|-------------|
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 1/9/2019 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 1/21/2019 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 1/22/2019 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 2/25/2019 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 3/5/2019 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 3/7/2019 | 72.00 | Travel - Mileage | Meeting |
| Michelle Watters | Director, Stakeholder Relations, Performance and People | 3/21/2019 | 72.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 9/19/2018 | 2.75 | Travel - Incidentals | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 9/18/2018 | 10.00 | Travel - Incidentals | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 9/21/2018 | 25.00 | Travel - Incidentals | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/1/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/4/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/11/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/15/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/17/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/22/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/24/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/25/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/30/2018 | 40.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/1/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/2/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/6/2018 | 22.50 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/7/2018 | 22.50 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/8/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/13/2018 | 22.50 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/14/2018 | 22.50 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/14/2018 | 22.50 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/15/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/27/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/28/2018 | 117.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/30/2018 | 143.10 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/25/2018 | 22.43 | Meals | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 10/25/2018 | 324.05 | Travel - Accommodation | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/5/2018 | 280.24 | Travel - Train | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/6/2018 | 28.46 | Meals | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 12/3/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 12/4/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 12/5/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 12/11/2018 | 45.00 | Travel - Mileage | Meeting |

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 | 12/12/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 12/18/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 12/20/2018 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 11/30/2018 | 25.75 | Meals | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/8/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/10/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/14/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/15/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/22/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/25/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/29/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 1/30/2019 | 96.30 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 3/22/2019 | 45.00 | Travel - Mileage | Meeting |
| Paul Audet | Chief Executive Officer & Co-Digital Health Lead, ESC LHIN | 3/26/2019 | 72.00 | Travel - Mileage | Meeting |
| Deborah Livneh | Board Director | 11/27/2018 | 72.00 | Travel - Mileage | Meeting |
| Deborah Livneh | Board Director | 12/12/2018 | 72.00 | Travel - Mileage | Meeting |
| Deborah Livneh | Board Director | 12/19/2018 | 27.50 | Travel - Incidentals | Meeting |
| Helga Reidel | Board Director | 12/12/2018 | 71.55 | Travel - Mileage | Meeting |
| Jacqueline Peterson | Board Director | 11/27/2018 | 54.45 | Travel - Mileage | Meeting |
| Jacqueline Peterson | Board Director | 1/22/2019 | 54.45 | Travel - Mileage | Meeting |
| Jacqueline Peterson | Board Director | 3/27/2019 | 54.45 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 2/21/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 2/21/2018 | 3.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 4/25/2018 | 35.20 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 5/16/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 5/16/2018 | 4.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 5/31/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 5/31/2018 | 4.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 6/28/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 6/28/2018 | 5.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 7/18/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 7/18/2018 | 7.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 8/8/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 8/8/2018 | 7.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 9/11/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 9/11/2018 | 3.00 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 10/2/2018 | 17.60 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 10/2/2018 | 4.75 | Travel - Incidentals | Meeting |
| Tony Haddad | Board Director | 10/12/2018 | 12.80 | Travel - Mileage | Meeting |

TransForm Shared Service Organization
Reporting of Expenses October 1, 2018 to March 31, 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 |
|-----------------------|----------------|------------|--------|----------------------|-------------|
| Tony Haddad | Board Director | 11/29/2018 | 19.80 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 12/12/2018 | 68.40 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 1/24/2019 | 19.80 | Travel - Mileage | Meeting |
| Tony Haddad | Board Director | 1/24/2019 | 3.00 | Travel - Incidentals | Meeting |