

TransForm Shared Service Organization
Reporting of Expenses October 1, 2019 to March 31, 2020



TransForm is committed to transparent business practices and embraces accountability as one of our core values.

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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
Deborah Livneh	Board Director	2/12/2020	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	10/7/2019	139.85	Travel - Accommodations	Conference
Derek Robertson	Vice President, Business Development	10/7/2019	7.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	9/17/2019	7.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	4/23/2019	(56.50)	Meals	Conference
Derek Robertson	Vice President, Business Development	10/7/2019	36.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	10/7/2019	122.40	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	10/8/2019	126.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	10/10/2019	54.90	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	10/31/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	11/4/2019	2.75	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	11/5/2019	2.75	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	11/22/2019	139.85	Travel - Accommodations	Meeting
Derek Robertson	Vice President, Business Development	12/10/2019	11.50	Meals	Meeting
Derek Robertson	Vice President, Business Development	11/4/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	11/5/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	11/18/2019	54.90	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	11/20/2019	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	12/5/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	12/10/2019	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	12/10/2019	2.50	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	1/11/2020	155.73	Travel - Accommodations	Meeting
Derek Robertson	Vice President, Business Development	1/9/2020	5.75	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	1/9/2020	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	1/23/2020	139.50	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	1/24/2020	139.50	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	1/24/2020	20.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	1/27/2020	99.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	1/24/2020	17.19	Meals	Meeting
Derek Robertson	Vice President, Business Development	1/24/2020	12.57	Meals	Meeting
Derek Robertson	Vice President, Business Development	1/23/2020	8.10	Meals	Meeting
Derek Robertson	Vice President, Business Development	2/20/2020	4.19	Meals	Meeting
Derek Robertson	Vice President, Business Development	2/19/2020	218.89	Travel - Accommodations	Meeting
Derek Robertson	Vice President, Business Development	2/19/2020	13.79	Meals	Meeting
Derek Robertson	Vice President, Business Development	2/21/2020	8.17	Meals	Meeting
Derek Robertson	Vice President, Business Development	2/19/2020	139.50	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	2/20/2020	139.50	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	2/20/2020	95.79	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	2/21/2020	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	1/29/2020	2.25	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	2/26/2020	54.90	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	2/26/2020	5.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	10/1/2019	33.44	Meals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	10/2/2019	14.25	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	10/2/2019	163.35	Travel - Accommodations	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	10/1/2019	262.80	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/9/2020	6.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/9/2020	72.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/28/2020	45.00	Travel - Mileage	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/28/2020	5.00	Travel - Incidentals	Meeting
Dr. Antonio Meriano	Chief Medical Information Officer	1/23/2020	6.00	Travel - Incidentals	Meeting
Helga Reidel	Board Director	2/12/2020	72.00	Travel - Mileage	Meeting
Helga Reidel	Board Director	10/2/2019	72.00	Travel - Mileage	Meeting
Helga Reidel	Board Director	10/18/2019	72.00	Travel - Mileage	Meeting
John Frabotta	Director, Finance	6/21/2019	6.00	Travel - Incidentals	Meeting
John Frabotta	Director, Finance	8/29/2019	3.00	Travel - Incidentals	Meeting
John Frabotta	Director, Finance	6/24/2019	7.00	Travel - Incidentals	Meeting
John Frabotta	Director, Finance	11/27/2019	356.40	Travel - Train	Conference
John Frabotta	Director, Finance	11/27/2019	632.26	Travel - Accommodations	Conference
John Frabotta	Director, Finance	12/9/2019	22.60	Meals	Conference
John Frabotta	Director, Finance	3/12/2020	70.20	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/16/2019	178.68	Travel - Air	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	10/8/2019	10.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/2/2019	198.61	Travel - Accommodations	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	10/3/2019	6.68	Travel - Taxi	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	10/3/2019	31.84	Travel - Taxi	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	10/3/2019	6.00	Travel - Taxi	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	10/3/2019	33.58	Travel - Taxi	Conference
Lyn Baluyot	Vice President, Chief Transformation Officer	9/23/2019	14.72	Meals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/23/2019	6.23	Meals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/24/2019	9.59	Meals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/16/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/17/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/13/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	9/20/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/3/2019	24.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/1/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/7/2019	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
Lyn Baluyot	Vice President, Chief Transformation Officer	10/2/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/10/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/11/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/22/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/24/2019	50.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/24/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/24/2019	6.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/23/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	10/25/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	11/7/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	11/15/2019	10.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	12/10/2019	4.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	12/9/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	12/11/2019	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	12/11/2019	54.90	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	12/19/2019	54.90	Travel - Mileage	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	12/16/2019	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	1/9/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	1/27/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	1/28/2020	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	1/29/2020	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	1/31/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/11/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/5/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/10/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/4/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	1/30/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/3/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/10/2020	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/21/2020	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/25/2020	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/25/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/26/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/28/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	2/27/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/2/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/3/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/4/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/5/2020	7.00	Travel - Incidentals	Meeting

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Lyn Baluyot	Vice President, Chief Transformation Officer	3/6/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/10/2020	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/11/2020	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	3/12/2020	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/1/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/2/2019	139.50	Travel - Mileage	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/3/2019	139.50	Travel - Mileage	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/21/2019	139.50	Travel - Mileage	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/25/2019	139.50	Travel - Mileage	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/30/2019	(115.49)	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/2/2019	198.61	Travel - Accommodations	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/5/2019	869.99	Travel - Air	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	9/13/2019	25.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/23/2019	140.66	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/22/2019	64.49	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/22/2019	13.06	Meals	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/22/2019	172.64	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/24/2019	382.54	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/20/2019	120.00	Travel - Incidentals	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/14/2019	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/4/2019	2.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/5/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/13/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/25/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	12/3/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	12/9/2019	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	12/19/2019	54.90	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/9/2020	2.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/7/2020	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/8/2020	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/16/2020	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/23/2020	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/31/2020	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	1/23/2020	4.25	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	3/3/2020	72.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	3/4/2020	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	10/4/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	10/18/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	10/28/2019	72.00	Travel - Mileage	Meeting

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Michelle Watters	Director, Stakeholder Relations, Performance and People	10/29/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	11/6/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	11/7/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	12/16/2019	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	1/21/2020	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	2/7/2020	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	2/27/2020	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	3/2/2020	72.00	Travel - Mileage	Meeting
Michelle Watters	Director, Stakeholder Relations, Performance and People	3/6/2020	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/19/2019	3.50	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/2/2019	5.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/23/2019	2.75	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/16/2019	26.83	Meals	Meeting
Paul Audet	Chief Executive Officer	10/2/2019	22.50	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/3/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/8/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/16/2019	99.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/23/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/12/2019	12.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	11/6/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/11/2019	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/12/2019	99.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/17/2019	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/16/2020	45.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/29/2020	72.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/29/2020	7.00	Travel - Incidentals	Meeting
Tony Haddad	Board Director	7/24/2019	163.80	Travel - Mileage	Meeting
Tony Haddad	Board Director	7/24/2019	10.00	Travel - Incidental	Meeting
Tony Haddad	Board Director	9/13/2019	18.00	Travel - Mileage	Meeting
Tony Haddad	Board Director	9/13/2019	3.00	Travel - Incidental	Meeting
Tony Haddad	Board Director	10/18/2019	64.80	Travel - Mileage	Meeting
Tony Haddad	Board Director	11/21/2019	18.00	Travel - Mileage	Meeting
Tony Haddad	Board Director	11/21/2019	3.00	Travel - Incidental	Meeting
Tony Haddad	Board Director	11/27/2019	18.00	Travel - Mileage	Meeting
Tony Haddad	Board Director	11/27/2019	3.00	Travel - Incidental	Meeting
Tony Haddad	Board Director	12/11/2019	64.80	Travel - Mileage	Meeting