

**TransForm Shared Service Organization**  
**Reporting of Expenses October 1, 2016 to March 31, 2017**



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

Like many other organizations, our executives incur business-related expenses from time to time which are reimbursable. Expenses are divided into three categories: travel, meals and hospitality.

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TransForm reports the expenses of its senior leaders and board of directors every six months.

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

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Adelina Urbanski	Director	10/6/2016	248.00	Travel - Mileage	Meeting
Deborah Livneh	Director	6/30/2016	42.00	Travel - Incidentals	Meeting
Deborah Livneh	Director	9/8/2016	344.00	Travel - Mileage	Meeting
Deborah Livneh	Director	9/8/2016	246.29	Travel - Accomodations	Meeting
Deborah Livneh	Director	9/7/2016	39.05	Meals	Meeting
Deborah Livneh	Director	9/8/2016	30.85	Meals	Meeting
Deborah Livneh	Director	3/30/2017	35.20	Travel - Mileage	Meeting
Deborah Livneh	Director	3/30/2017	53.00	Travel - Incidentals	Meeting
Eduardo Baer	Director	10/6/2016	248.00	Travel - Mileage	Meeting
Eduardo Baer	Director	10/13/2016	312.00	Travel - Mileage	Meeting
Eduardo Baer	Director	12/2/2016	248.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	4/13/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	4/20/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/3/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/10/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/14/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/21/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	6/29/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	7/13/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	8/10/2016	64.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	9/22/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	10/6/2016	64.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	10/12/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	10/19/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	11/15/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	11/22/2016	11.00	Travel - Mileage	Meeting
Judith Harris	Board Chair	12/14/2016	11.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/8/2016	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/21/2016	248.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/22/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/30/2016	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/3/2016	248.00	Travel - Mileage	Conference

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

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Chief Business Development and Supply Chain Officer	10/4/2016	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/11/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/12/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/19/2016	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/29/2016	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/22/2016	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/11/2016	6.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/12/2016	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/2/2016	33.95	Meals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	9/30/2016	90.64	Meals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	9/28/2016	67.63	Accommodations	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/3/2016	32.00	Travel - Incidentals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	11/4/2016	10.79	Meals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/25/2016	17.29	Meals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/4/2016	20.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/18/2016	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/14/2016	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/14/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	10/21/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/4/2016	248.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/14/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/15/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/16/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/17/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/15/2016	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	11/14/2016	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/9/2016	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/6/2016	3.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/9/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/15/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/16/2016	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/20/2016	64.00	Travel - Mileage	Meeting

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Chief Business Development and Supply Chain Officer	1/11/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/16/2016	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	12/15/2016	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/5/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/5/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/5/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/11/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/13/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/17/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/23/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/27/2017	88.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/23/2017	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	1/17/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/6/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/13/2017	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/13/2017	4.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/2/2017	4.25	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/2/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/6/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/8/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/9/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/13/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/15/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/17/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/15/2017	6.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	2/17/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/7/2017	6.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/7/2017	13.96	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/8/2017	5.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/27/2017	7.00	Travel - Incidentals	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/7/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/8/2017	64.00	Travel - Mileage	Meeting

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Chief Business Development and Supply Chain Officer	3/22/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/23/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/27/2017	64.00	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/29/2017	48.80	Travel - Mileage	Meeting
Derek Robertson	Chief Business Development and Supply Chain Officer	3/31/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	9/29/2016	168.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	10/11/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	9/17/2016	64.00	Travel - Mileage	Conference
Matthew Little	Chief Operating & Finance Officer	10/11/2016	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	9/20/2016	38.81	Meals	Conference
Matthew Little	Chief Operating & Finance Officer	9/21/2016	19.78	Meals	Conference
Matthew Little	Chief Operating & Finance Officer	9/22/2016	685.05	Accommodations	Conference
Matthew Little	Chief Operating & Finance Officer	9/23/2016	45.00	Travel - Incidentals	Conference
Matthew Little	Chief Operating & Finance Officer	11/7/2016	7.00	Meals	Conference
Matthew Little	Chief Operating & Finance Officer	11/9/2016	90.00	Travel - Incidentals	Conference
Matthew Little	Chief Operating & Finance Officer	11/10/2016	414.12	Accommodations	Conference
Matthew Little	Chief Operating & Finance Officer	10/25/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	11/6/2016	256.80	Travel - Mileage	Conference
Matthew Little	Chief Operating & Finance Officer	11/15/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	10/25/2016	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	11/15/2016	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	12/9/2016	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	12/15/2016	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	12/20/2016	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	1/10/2017	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	11/23/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	11/24/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	12/9/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	12/15/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	12/20/2016	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	1/9/2017	17.33	Meals	Meeting
Matthew Little	Chief Operating & Finance Officer	1/10/2017	64.00	Travel - Mileage	Meeting



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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Matthew Little	Chief Operating & Finance Officer	1/12/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	1/17/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	2/8/2017	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	2/13/2017	4.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	1/17/2017	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	2/2/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	2/7/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	2/8/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	2/15/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	2/15/2017	7.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	3/23/2017	6.00	Travel - Incidentals	Meeting
Matthew Little	Chief Operating & Finance Officer	3/23/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	3/29/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	3/30/2017	64.00	Travel - Mileage	Meeting
Matthew Little	Chief Operating & Finance Officer	3/4/2017	562.00	Travel - Accommodations	Conference
Matthew Little	Chief Operating & Finance Officer	2/17/2017	235.94	Travel - Train	Conference
Mazen Joukhadar	Chief Information & Security Officer	5/10/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	5/12/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	5/13/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	5/17/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	5/25/2016	5.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/7/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/16/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/16/2016	7.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/22/2016	24.40	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/22/2016	52.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/23/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	6/23/2016	3.50	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	11/10/2016	117.97	Travel - Train	Conference
Mazen Joukhadar	Chief Information & Security Officer	11/10/2016	234.33	Travel - Airfare	Conference
Mazen Joukhadar	Chief Information & Security Officer	8/9/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	8/9/2016	7.00	Travel - Incidentals	Meeting

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Mazen Joukhadar	Chief Information & Security Officer	8/11/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	8/11/2016	5.75	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	8/16/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	8/18/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	8/30/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/8/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/14/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/14/2016	3.50	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/21/2016	48.80	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/22/2016	52.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/27/2016	248.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	9/27/2016	23.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	10/11/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	10/12/2016	76.40	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	12/14/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	12/15/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	12/20/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	11/15/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	11/22/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	11/24/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	11/29/2016	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	11/16/2016	8.00	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information & Security Officer	11/16/2016	17.00	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information & Security Officer	11/16/2016	15.00	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information & Security Officer	11/17/2016	17.00	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information & Security Officer	11/17/2016	13.00	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information & Security Officer	11/16/2016	230.84	Travel - Accommodations	Conference
Mazen Joukhadar	Chief Information & Security Officer	1/17/2017	64.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	1/26/2017	64.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	1/3/2017	170.86	Travel - Train	Meeting
Mazen Joukhadar	Chief Information & Security Officer	2/2/2017	5.75	Travel - Incidentals	Meeting
Mazen Joukhadar	Chief Information & Security Officer	2/2/2017	64.00	Travel - Mileage	Meeting

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Mazen Joukhadar	Chief Information & Security Officer	2/8/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	2/15/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	3/21/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	3/29/2017	48.80	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	3/30/2017	64.00	Travel - Mileage	Meeting
Mazen Joukhadar	Chief Information & Security Officer	1/31/2017	248.24	Travel - Accommodations	Conference
Michelle Watters	Chief External Relations & People Officer	9/16/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/6/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/11/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/13/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/18/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/20/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/25/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/27/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	10/20/2016	14.62	Meals	Meeting
Michelle Watters	Chief External Relations & People Officer	11/29/2016	4.50	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	11/1/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	11/8/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	11/16/2016	12.80	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	11/17/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	11/21/2016	12.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	11/22/2016	128.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	11/30/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	12/8/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	12/13/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	12/21/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	12/22/2016	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	12/16/2016	9.00	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	1/19/2017	64.00	Travel - Mileage	Conference
Michelle Watters	Chief External Relations & People Officer	1/20/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	1/24/2017	128.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	1/25/2017	64.00	Travel - Mileage	Meeting

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Michelle Watters	Chief External Relations & People Officer	1/31/2017	9.50	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	2/13/2017	5.00	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	1/24/2017	7.00	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	2/2/2017	6.50	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	2/2/2017	128.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	2/13/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	2/14/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	2/16/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	2/16/2017	4.00	Travel - Incidentals	Meeting
Michelle Watters	Chief External Relations & People Officer	3/9/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	3/21/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	3/22/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	3/28/2017	64.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	3/29/2017	40.00	Travel - Mileage	Meeting
Michelle Watters	Chief External Relations & People Officer	3/24/2017	213.85	Travel - Airfare	Meeting
Paul Audet	Chief Executive Officer	9/13/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/14/2016	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/14/2016	84.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/27/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/28/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/4/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	10/6/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	9/14/2016	3.50	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/21/2016	12.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/23/2016	24.62	Meals	Meeting
Paul Audet	Chief Executive Officer	10/23/2016	28.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	10/17/2016	266.80	Accommodations	Meeting
Paul Audet	Chief Executive Officer	11/1/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/10/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/22/2016	14.80	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/22/2016	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	11/29/2016	40.00	Travel - Mileage	Meeting



**TransForm Shared Service Organization**  
**Reporting of Expenses October 1, 2016 to March 31, 2017**



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	11/30/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/2/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/8/2016	97.60	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/13/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/22/2016	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	12/20/2016	22.85	Meals	Meeting
Paul Audet	Chief Executive Officer	1/24/2017	5.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	1/12/2017	3.50	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	1/12/2017	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/24/2017	104.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/25/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	1/28/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/22/2017	5.00	Travel - Incidentals	Meeting
Paul Audet	Chief Executive Officer	3/24/2017	559.63	Travel - Airfare	Meeting
Paul Audet	Chief Executive Officer	3/2/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/16/2017	40.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/22/2017	20.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/22/2017	84.00	Travel - Mileage	Meeting
Paul Audet	Chief Executive Officer	3/28/2017	40.00	Travel - Mileage	Meeting