

**TransForm Shared Service Organization
Reporting of Expenses October 1, 2014 to March 31, 2015**



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 Information Technology and Security Officer	06/27/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/03/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/14/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/17/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/18/2014	147.60	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/23/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/28/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/29/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	08/07/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	08/18/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	08/27/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	09/02/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	10/01/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	10/31/2014	147.60	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	11/05/2014	12.00	Travel - Incidentals	Meetings
Paul Audet	Chief Information Technology and Security Officer	11/06/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	11/25/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	11/27/2014	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	12/02/2014	10.00	Travel - Incidentals	Meetings
Paul Audet	Chief Information Technology and Security Officer	12/03/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	12/05/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	01/26/2015	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	03/25/2015	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	03/26/2015	211.50	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	09/08/2014	4.25	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	09/26/2014	40.00	Meals	Meetings
Shona Elliott	Chief Executive Officer	10/06/2014	40.00	Meals	Meetings
Shona Elliott	Chief Executive Officer	10/07/2014	40.00	Meals	Meetings
Shona Elliott	Chief Executive Officer	10/08/2014	39.99	Meals	Meetings
Shona Elliott	Chief Executive Officer	10/10/2014	40.00	Meals	Meetings
Shona Elliott	Chief Executive Officer	11/12/2014	6.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	12/08/2014	6.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	12/16/2014	7.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	12/18/2014	50.85	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	12/18/2014	10.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	12/18/2014	6.50	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	12/18/2014	4.50	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	11/07/2015	6.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	02/18/2015	7.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	03/04/2015	5.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	01/16/2015	79.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	02/09/2015	274.59	Travel - Train	Meetings
Matthew Little	Chief Operating & Finance Officer	02/10/2015	28.11	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	02/18/2015	6.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	02/19/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	02/19/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	02/25/2015	83.25	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	03/06/2015	49.04	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	03/23/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	03/23/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	03/31/2015	6.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/10/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/11/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/24/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	10/27/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	10/27/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/18/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/26/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/26/2014	14.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/26/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/26/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/27/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	11/28/2014	107.10	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	09/22/2014	36.00	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	10/03/2014	908.82	Travel - Airfare	Conference
Antonio Meriano	Chief Medical Information Officer	10/06/2014	212.25	Travel - Airfare	Meetings
Antonio Meriano	Chief Medical Information Officer	10/19/2014	16.50	Travel - Incidentals	Meetings

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Matthew Snyder	Chief, Transformation Office	12/01/2014	99.45	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	12/01/2014	52.65	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	12/01/2014	145.77	Travel - Accomodations	Meetings
Matthew Snyder	Chief, Transformation Office	12/02/2014	6.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	12/02/2014	49.50	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	01/06/2015	1,368.24	Travel - Airfare	Meetings
Matthew Snyder	Chief, Transformation Office	01/06/2015	14.02	Meals	Meetings
Matthew Snyder	Chief, Transformation Office	01/13/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	01/13/2015	4.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	01/13/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	01/14/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	01/14/2015	5.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	01/20/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	01/20/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	01/28/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/05/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/08/2015	49.50	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/09/2015	4.19	Meals	Meetings
Matthew Snyder	Chief, Transformation Office	02/11/2015	10.49	Meals	Meetings
Matthew Snyder	Chief, Transformation Office	02/12/2015	12.38	Meals	Meetings
Matthew Snyder	Chief, Transformation Office	02/12/2015	33.90	Travel - Taxi	Meetings
Matthew Snyder	Chief, Transformation Office	02/12/2015	4.50	Travel - Taxi	Meetings
Matthew Snyder	Chief, Transformation Office	02/13/2015	50.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	02/13/2015	49.50	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/24/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/24/2015	5.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	02/25/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/27/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	02/27/2015	6.50	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	03/17/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	03/17/2015	4.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief, Transformation Office	03/23/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief, Transformation Office	03/23/2015	7.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	09/16/2014	4.50	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	09/17/2014	4.50	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	09/22/2014	5.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	09/22/2014	4.99	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	11/13/2014	2.99	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	11/13/2014	3.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	11/25/2014	5.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	12/02/2014	2.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	12/02/2014	7.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	12/08/2014	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	12/23/2014	171.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	01/14/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	01/15/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	01/21/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	01/27/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	01/28/2015	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	02/12/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	03/10/2015	171.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	03/10/2015	10.00	Travel - Incidentals	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	03/24/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	03/25/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief Communications, Client Relations Partnerships Officer	03/31/2015	72.00	Travel - Mileage	Meetings