

TransForm Shared Service Organization
Reporting of Expenses April 1, 2014 to September 30, 2014



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 with 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
Steve Anema	Advisory Chief Financial Officer	04/04/2014	72.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	04/04/2014	7.00	Travel - Incidentals	Meetings
Steve Anema	Advisory Chief Financial Officer	04/09/2014	54.90	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	04/14/2014	99.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	05/01/2014	72.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	05/05/2014	99.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	05/14/2014	72.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	05/15/2014	72.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	05/30/2014	99.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	06/12/2014	79.00	Travel - Mileage	Meetings
Steve Anema	Advisory Chief Financial Officer	06/25/2014	79.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	04/01/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	04/02/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	04/11/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	04/28/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/01/2014	147.60	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/01/2014	6.00	Travel - Incidentals	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/05/2014	147.60	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/08/2014	147.60	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/12/2014	232.20	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/16/2014	147.60	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/22/2014	738.67	Travel - Airfare	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/23/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/26/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/27/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/03/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/04/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/09/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/10/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/11/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/17/2014	58.50	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/18/2014	45.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/19/2014	147.60	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	03/20/2014	10.77	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	03/26/2014	131.25	Meals	Meetings
Shona Elliott	Chief Executive Officer	05/03/2014	41.13	Travel - Taxi	Conference
Shona Elliott	Chief Executive Officer	05/06/2014	51.69	Meals	Conference
Shona Elliott	Chief Executive Officer	05/07/2014	39.62	Travel - Taxi	Conference
Shona Elliott	Chief Executive Officer	05/07/2014	111.80	Travel - Incidentals	Conference
Shona Elliott	Chief Executive Officer	05/08/2014	32.41	Meals	Conference
Shona Elliott	Chief Executive Officer	05/08/2014	99.00	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	05/16/2014	99.00	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	05/21/2014	42.73	Meals	Meetings
Shona Elliott	Chief Executive Officer	05/29/2014	9.90	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	07/17/2014	5.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	07/29/2014	4.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	08/25/2014	45.00	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	08/26/2014	99.00	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	08/26/2014	20.78	Meals	Meetings
Shona Elliott	Chief Executive Officer	08/28/2014	72.00	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	08/28/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/20/2014	32.77	Travel - Train	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/26/2014	11.87	Meals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/27/2014	25.64	Meals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/28/2014	101.70	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/28/2014	59.89	Travel - Accommodations	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/28/2014	23.00	Travel - Taxi	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	03/29/2014	2.78	Travel - Accommodations	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/02/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/03/2014	149.16	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/07/2014	15.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/16/2014	50.85	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/28/2014	4.19	Meals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/28/2014	10.74	Meals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/29/2014	380.12	Travel - Accommodations	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	04/29/2014	8.35	Meals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/01/2014	42.78	Meals	Meetings

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/06/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/08/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/08/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/11/2014	214.70	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/12/2014	219.24	Travel - Accommodations	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/14/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/14/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/15/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	05/15/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	06/09/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	06/09/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	06/27/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	06/27/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/09/2014	79.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/09/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/10/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/10/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/16/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/16/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/25/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/25/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/30/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	07/30/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	08/11/2014	15.05	Meals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	08/22/2014	72.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	08/22/2014	9.90	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	08/22/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/08/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/09/2014	90.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/09/2014	7.50	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	09/10/2014	9.00	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/10/2014	7.00	Travel - Incidentals	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/11/2014	54.90	Travel - Mileage	Meetings
Silvana Maclean	Chief Performance Strategy and Financial Officer	09/11/2014	5.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	05/22/2014	738.67	Travel - Airfare	Meetings
Antonio Meriano	Chief Medical Information Officer	07/03/2014	706.53	Travel - Airfare	Meetings
Antonio Meriano	Chief Medical Information Officer	07/03/2014	281.51	Travel - Airfare	Meetings
Antonio Meriano	Chief Medical Information Officer	07/22/2014	606.45	Travel - Airfare	Meetings
Antonio Meriano	Chief Medical Information Officer	01/13/2014	72.00	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	03/26/2014	171.00	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	03/27/2014	173.24	Travel - Accommodations	Meetings
Antonio Meriano	Chief Medical Information Officer	03/27/2014	12.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	04/28/2014	351.00	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	04/28/2014	12.43	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	05/01/2014	300.00	Travel - Accommodations	Meetings
Antonio Meriano	Chief Medical Information Officer	05/01/2014	148.50	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	05/05/2014	27.32	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	06/15/2014	15.75	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	06/15/2014	5.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	06/17/2014	14.79	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	06/17/2014	67.66	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	06/17/2014	5.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	06/17/2014	15.75	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	07/10/2014	5.85	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	07/10/2014	60.00	Travel - Taxi	Meetings
Antonio Meriano	Chief Medical Information Officer	07/10/2014	47.48	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	07/10/2014	62.00	Travel - Taxi	Meetings
Antonio Meriano	Chief Medical Information Officer	07/10/2014	30.00	Travel - Taxi	Meetings
Antonio Meriano	Chief Medical Information Officer	07/11/2014	134.47	Travel - Accommodations	Meetings
Antonio Meriano	Chief Medical Information Officer	07/11/2014	30.00	Travel - Taxi	Meetings
Antonio Meriano	Chief Medical Information Officer	07/11/2014	17.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	07/11/2014	5.85	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	08/10/2014	5.85	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	08/11/2014	22.64	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	08/12/2014	14.50	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	08/14/2014	20.21	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	08/16/2014	66.24	Meals	Meetings
Antonio Meriano	Chief Medical Information Officer	08/18/2014	23.70	Travel - Taxi	Meetings
Catherine Papineau	Board Member	07/22/2014	99.00	Travel - Mileage	Meetings
Catherine Papineau	Board Member	08/19/2014	172.80	Travel - Mileage	Meetings
Catherine Papineau	Board Member	08/19/2014	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/28/2014	593.00	Travel - Airfare	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/11/2014	340.25	Travel - Accommodations	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/21/2014	12.50	Travel - Taxi	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/21/2014	20.33	Meals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/22/2014	135.23	Travel - Accommodations	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	04/22/2014	279.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/22/2014	40.00	Travel - Incidentals	Meetings

