


<b>TransForm Shared Service Organization</b>	
<b>Reporting of Expenses October 1, 2015 to March 31, 2016</b>	

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

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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 & Security Officer	08/20/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	08/25/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	09/09/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	09/24/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	10/13/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	10/22/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	10/29/2015	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information & Security Officer	11/02/2015	5.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	08/20/2015	5.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	09/17/2015	170.07	Meals	Meetings
Shona Elliott	Chief Executive Officer	09/24/2015	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	04/14/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	04/14/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	07/16/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	07/16/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	07/30/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	07/30/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	09/09/2015	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	09/18/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	09/18/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	09/21/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	09/21/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	09/24/2015	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	10/22/2015	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	11/23/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	11/23/2015	4.50	Travel - Mileage	Meetings

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

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Judith Harris	Board Member	12/03/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	12/03/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	01/19/2016	7.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	01/19/2016	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	01/21/2016	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	01/21/2016	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	02/10/2016	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	02/10/2016	4.50	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	06/01/2015	10.00	Travel - Taxi	Conference
Mazen Joukhadar	Chief Information & Security Officer	06/03/2015	876.96	Travel - Accomodations	Conference
Mazen Joukhadar	Chief Information & Security Officer	06/15/2015	5.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	06/25/2015	3.50	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	06/25/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	07/07/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	07/07/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	07/22/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	07/22/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	07/27/2015	4.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	07/29/2015	5.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/05/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/06/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/07/2015	54.90	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/11/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/11/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/12/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/12/2015	7.00	Travel - Incidentals	Meetings

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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
Mazen Joukhadar	Chief Information & Security Officer	08/14/2015	4.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/18/2015	3.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/19/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/19/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	08/21/2015	4.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/02/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/09/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/09/2015	4.25	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/10/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/10/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/14/2015	4.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/15/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/15/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/16/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/16/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/29/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/29/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	09/30/2015	54.90	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/06/2015	58.50	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/06/2015	27.45	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/13/2015	5.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/14/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/14/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/21/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/21/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/29/2015	72.00	Travel - Mileage	Meetings

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Mazen Joukhadar	Chief Information & Security Officer	10/29/2015	5.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/30/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	10/30/2015	7.00	Travel - Incidentals	Meetings
Mazen Joukhadar	Chief Information & Security Officer	11/10/2015	72.00	Travel - Mileage	Meetings
Mazen Joukhadar	Chief Information & Security Officer	11/19/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	09/10/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	09/10/2015	7.06	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	09/10/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	09/16/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	09/16/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	10/01/2015	800.54	Travel - Accomodations	Conference
Matthew Little	Chief Operating & Finance Officer	10/05/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	10/13/2015	5.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	10/15/2015	210.52	Travel - Train	Conference
Matthew Little	Chief Operating & Finance Officer	10/21/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	10/21/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	10/29/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	10/29/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	11/03/2015	35.61	Meals	Conference
Matthew Little	Chief Operating & Finance Officer	11/05/2015	622.92	Travel - Accomodations	Conference
Matthew Little	Chief Operating & Finance Officer	11/10/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	11/10/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	11/19/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	11/19/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	11/24/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	11/24/2015	7.00	Travel - Incidentals	Meetings

<b>TransForm Shared Service Organization</b>				 <b>TransForm</b> SHARED SERVICE ORGANIZATION <i>Leading Innovation. Improving Healthcare.</i>	
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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
Matthew Little	Chief Operating & Finance Officer	12/08/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	12/08/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	12/10/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	12/10/2015	10.15	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	12/17/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	12/17/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	12/30/2015	41.14	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	12/30/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	01/14/2016	54.90	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	01/14/2016	10.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	02/17/2016	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	02/17/2016	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	02/18/2016	205.43	Travel - Train	Conference
Matthew Little	Chief Operating & Finance Officer	03/01/2016	19.76	Meals	Conference
Matthew Little	Chief Operating & Finance Officer	03/02/2016	310.88	Travel - Accomodations	Conference
Deborah Livneh	Board Member	10/22/2015	72.00	Travel - Mileage	Meetings
Deborah Livneh	Board Member	10/22/2015	1.00	Travel - Incidentals	Meetings
Deborah Livneh	Board Member	10/30/2015	7.20	Travel - Mileage	Meetings
Deborah Livneh	Board Member	10/30/2015	7.00	Travel - Incidentals	Meetings
Deborah Livneh	Board Member	12/03/2015	7.20	Travel - Mileage	Meetings
Deborah Livneh	Board Member	12/03/2015	3.25	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	08/19/2015	7.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	09/02/2015	5.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	11/06/2015	36.00	Travel - Mileage	Conference
Antonio Meriano	Chief Medical Information Officer	11/07/2015	157.07	Travel - Accomodations	Conference
Antonio Meriano	Chief Medical Information Officer	11/07/2015	36.00	Travel - Mileage	Conference

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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Antonio Meriano	Chief Medical Information Officer	11/08/2015	72.00	Travel - Mileage	Conference
Antonio Meriano	Chief Medical Information Officer	12/15/2015	103.50	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	12/15/2015	4.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	12/15/2015	30.60	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	12/15/2015	5.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	12/15/2015	85.05	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	01/29/2016	72.00	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	02/18/2016	198.03	Travel - Airfare	Conference
Antonio Meriano	Chief Medical Information Officer	02/29/2016	8.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	03/21/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/02/2015	83.04	Meals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/04/2015	249.17	Travel - Train	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/08/2015	59.96	Meals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/14/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/16/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/23/2015	208.98	Travel - Accomodations	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/28/2015	3.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/02/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/02/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/06/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/06/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/06/2015	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/07/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/07/2015	5.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/08/2015	10.25	Travel - Taxi	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/21/2015	72.00	Travel - Mileage	Meetings

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Derek Robertson	Chief Business Development and Supply Chain Officer	10/29/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	10/29/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/04/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/04/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/05/2015	5.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/05/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/05/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/10/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/10/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/12/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/12/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/12/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/19/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/19/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/24/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/24/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/26/2015	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	11/30/2015	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	12/08/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	12/10/2015	99.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	12/10/2015	3.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	12/16/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/05/2016	6.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/05/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/14/2016	54.90	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/15/2016	63.74	Meals	Meetings

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Derek Robertson	Chief Business Development and Supply Chain Officer	01/27/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/27/2016	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/28/2016	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/29/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/29/2016	5.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	01/29/2016	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/01/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/01/2016	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/03/2016	99.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/09/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/09/2016	6.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/11/2016	3.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/17/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/17/2016	14.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/19/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/19/2016	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/22/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	02/27/2016	118.16	Meals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/04/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/04/2016	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/04/2016	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/09/2016	99.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/14/2016	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/18/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/21/2016	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/24/2016	72.00	Travel - Mileage	Meetings



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Employee/Board Member	Title	Date	Amount	Expense Category	Description
Derek Robertson	Chief Business Development and Supply Chain Officer	12/07/2016	53.11	Travel - Train	Meetings
Matthew Snyder	Chief Transformation Office	09/02/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	09/02/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	09/03/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	09/03/2015	5.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	09/09/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	09/09/2015	4.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	09/16/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	09/16/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	09/21/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	09/21/2015	4.25	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	09/21/2015	33.68	Meals	Meetings
Matthew Snyder	Chief Transformation Office	11/10/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	11/10/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	11/12/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	11/12/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	11/19/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	11/19/2015	4.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	11/19/2015	5.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	11/26/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	11/26/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	11/26/2015	22.00	Meals	Meetings
Matthew Snyder	Chief Transformation Office	12/08/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	12/08/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	12/15/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	01/30/2016	72.00	Travel - Mileage	Meetings

<b>TransForm Shared Service Organization</b>	
<b>Reporting of Expenses October 1, 2015 to March 31, 2016</b>	

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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
Matthew Snyder	Chief Transformation Office	01/30/2016	5.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	02/17/2016	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	02/17/2016	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	02/19/2016	27.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	02/24/2016	129.95	Travel - Accomodations	Meetings
Matthew Snyder	Chief Transformation Office	02/25/2016	138.99	Travel - Train	Meetings
Matthew Snyder	Chief Transformation Office	02/25/2016	15.00	Meals	Meetings
Matthew Snyder	Chief Transformation Office	02/29/2016	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	02/29/2016	8.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	08/18/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	08/20/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	08/25/2015	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	08/25/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	10/05/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	10/06/2015	6.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	10/09/2015	7.50	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	10/19/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	10/22/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	10/30/2015	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	11/09/2015	10.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	11/30/2015	3.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	12/01/2015	3.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	12/01/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	12/02/2015	9.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	12/03/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	12/15/2015	72.00	Travel - Mileage	Meetings

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

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Michelle Watters	Chief External Relations & People Officer	12/16/2015	28.89	Meals	Meetings
Michelle Watters	Chief External Relations & People Officer	12/23/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	12/24/2015	123.17	Travel - Accomodations	Conference
Michelle Watters	Chief External Relations & People Officer	12/24/2015	344.93	Travel - Airfare	Conference
Michelle Watters	Chief External Relations & People Officer	01/07/2016	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	01/12/2016	26.99	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	01/12/2016	22.09	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	01/13/2016	10.50	Travel - Incidentals	Conference
Michelle Watters	Chief External Relations & People Officer	01/13/2016	25.00	Travel - Incidentals	Conference
Michelle Watters	Chief External Relations & People Officer	01/13/2016	3.91	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	01/13/2016	7.66	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	01/13/2016	20.00	Travel - Incidentals	Conference
Michelle Watters	Chief External Relations & People Officer	01/13/2016	57.50	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	01/14/2016	45.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	01/18/2016	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	01/21/2016	2.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	01/21/2016	2.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	01/25/2016	5.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	01/25/2016	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	01/25/2016	5.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	01/28/2016	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	01/28/2016	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	03/01/2016	25.42	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	03/01/2016	18.11	Travel - Taxi	Conference
Michelle Watters	Chief External Relations & People Officer	03/01/2016	18.00	Travel - Taxi	Conference
Michelle Watters	Chief External Relations & People Officer	03/01/2016	8.50	Travel - Incidentals	Conference

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<b>Senior Leadership Team and Members of the Board</b>					
<b>Employee/Board Member</b>	<b>Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Michelle Watters	Chief External Relations & People Officer	03/01/2016	503.13	Travel - Airfare	Conference