



TransForm Shared Service Organization				 TransForm SHARED SERVICE ORGANIZATION <i>Leading Innovation. Improving Healthcare.</i>	
Reporting of Expenses April 1, 2015 to September 30, 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	04/08/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	04/27/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/13/2015	5.00	Travel - Incidentals	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/13/2015	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	05/14/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/09/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/25/2015	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/25/2015	7.00	Travel - Incidentals	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/29/2015	144.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	06/29/2015	2.00	Travel - Incidentals	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/09/2015	72.00	Travel - Mileage	Meetings
Paul Audet	Chief Information Technology and Security Officer	07/23/2015	72.00	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	03/31/2015	5.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	04/21/2015	7.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	04/21/2015	7.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	04/21/2015	50.85	Travel - Mileage	Meetings
Shona Elliott	Chief Executive Officer	05/13/2015	5.00	Travel - Incidentals	Meetings
Shona Elliott	Chief Executive Officer	05/31/2015	618.39	Travel - Airfare	Conference
Shona Elliott	Chief Executive Officer	06/01/2015	14.00	Travel - Taxi	Conference
Shona Elliott	Chief Executive Officer	06/02/2015	9.50	Travel - Taxi	Conference
Shona Elliott	Chief Executive Officer	06/02/2015	12.00	Travel - Taxi	Conference
Shona Elliott	Chief Executive Officer	06/02/2015	300.46	Travel - Accommodations	Conference
Shona Elliott	Chief Executive Officer	06/23/2015	666.65	Travel - Airfare	Conference
Shona Elliott	Chief Executive Officer	06/23/2015	300.00	Travel - Accommodations	Conference
Shona Elliott	Chief Executive Officer	06/23/2015	81.38	Travel - Incidentals	Conference
Judith Harris	Board Member	11/27/2013	4.00	Travel - Incidentals	Meetings

TransForm Shared Service Organization	
Reporting of Expenses April 1, 2015 to September 30, 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
Judith Harris	Board Member	11/27/2013	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	12/10/2013	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	12/10/2013	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	12/18/2013	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	01/31/2014	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	01/31/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	02/06/2014	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	02/06/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	03/11/2014	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	03/11/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	04/02/2014	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	04/22/2014	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	04/22/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	04/24/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	04/24/2014	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	06/11/2014	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	06/11/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	06/13/2014	4.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	06/13/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	06/18/2014	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	08/19/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	08/19/2014	7.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	08/20/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	08/20/2014	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	08/29/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	08/29/2014	7.00	Travel - Incidentals	Meetings

TransForm Shared Service Organization					
Reporting of Expenses April 1, 2015 to September 30, 2015					
TransForm is committed to transparent business practices and embraces accountability as one of our core values.				<i>Leading Innovation. Improving Healthcare.</i>	
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
Judith Harris	Board Member	09/23/2014	72.00	Travel - Mileage	Meetings
Judith Harris	Board Member	11/04/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	11/04/2014	7.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	11/13/2014	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	11/13/2014	6.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	01/13/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	01/13/2015	5.00	Travel - Incidentals	Meetings
Judith Harris	Board Member	02/19/2015	4.50	Travel - Mileage	Meetings
Judith Harris	Board Member	02/19/2015	5.00	Travel - Incidentals	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
Matthew Little	Chief Operating & Finance Officer	04/20/2015	3.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	04/22/2015	4.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	04/22/2015	32.70	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	04/22/2015	120.60	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	04/28/2015	59.40	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	04/29/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	04/29/2015	5.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	04/29/2015	5.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	04/30/2015	27.48	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	04/30/2015	71.30	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	05/04/2015	120.60	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	05/04/2015	179.43	Travel - Accommodations	Meetings
Matthew Little	Chief Operating & Finance Officer	05/04/2015	44.65	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	05/07/2015	531.02	Travel - Airfare	Conference
Matthew Little	Chief Operating & Finance Officer	05/12/2015	72.00	Travel - Mileage	Meetings

TransForm Shared Service Organization					
Reporting of Expenses April 1, 2015 to September 30, 2015					
TransForm is committed to transparent business practices and embraces accountability as one of our core values.				<i>Leading Innovation. Improving Healthcare.</i>	
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 Little	Chief Operating & Finance Officer	05/12/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	05/16/2015	95.50	Travel - Taxi	Conference
Matthew Little	Chief Operating & Finance Officer	06/02/2015	134.47	Travel - Accommodations	Meetings
Matthew Little	Chief Operating & Finance Officer	06/03/2015	62.15	Travel - Accommodations	Meetings
Matthew Little	Chief Operating & Finance Officer	06/03/2015	382.50	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	06/09/2015	58.39	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	06/15/2015	52.42	Meals	Conference
Matthew Little	Chief Operating & Finance Officer	06/16/2015	33.90	Travel - Airfare	Conference
Matthew Little	Chief Operating & Finance Officer	06/17/2015	522.99	Travel - Accommodations	Conference
Matthew Little	Chief Operating & Finance Officer	06/18/2015	90.38	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	06/25/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	06/25/2015	14.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	07/22/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	07/22/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	07/28/2015	7.00	Travel - Incidentals	Meetings
Matthew Little	Chief Operating & Finance Officer	07/28/2015	160.69	Travel - Train	Conference
Matthew Little	Chief Operating & Finance Officer	07/29/2015	72.00	Travel - Mileage	Meetings
Matthew Little	Chief Operating & Finance Officer	07/31/2015	37.97	Meals	Meetings
Matthew Little	Chief Operating & Finance Officer	08/06/2015	104.40	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	04/04/2015	72.00	Travel - Mileage	Meetings
Antonio Meriano	Chief Medical Information Officer	04/04/2015	4.00	Travel - Incidentals	Meetings
Antonio Meriano	Chief Medical Information Officer	04/12/2015	425.70	Travel - Mileage	Conference
Antonio Meriano	Chief Medical Information Officer	04/12/2015	49.55	Meals	Conference
Antonio Meriano	Chief Medical Information Officer	04/13/2015	36.76	Meals	Conference
Antonio Meriano	Chief Medical Information Officer	04/14/2015	18.59	Meals	Conference
Antonio Meriano	Chief Medical Information Officer	04/15/2015	17.41	Meals	Conference

TransForm Shared Service Organization					
Reporting of Expenses April 1, 2015 to September 30, 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
Antonio Meriano	Chief Medical Information Officer	04/16/2015	707.23	Travel - Accommodations	Conference
Antonio Meriano	Chief Medical Information Officer	04/16/2015	232.54	Travel - Incidentals	Conference
Antonio Meriano	Chief Medical Information Officer	04/16/2015	688.31	Travel - Accommodations	Conference
Antonio Meriano	Chief Medical Information Officer	05/31/2015	25.00	Travel - Incidentals	Conference
Antonio Meriano	Chief Medical Information Officer	06/02/2015	625.30	Travel - Accommodations	Conference
Catherine Papineau	Board Member	07/13/2015	172.80	Travel - Mileage	Meetings
Catherine Papineau	Board Member	07/13/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	03/23/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/13/2015	5.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/14/2015	27.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/15/2015	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/20/2015	3.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/21/2015	23.40	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/23/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	04/24/2015	132.21	Travel - Accommodations	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/03/2015	76.50	Travel - Mileage	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/03/2015	5.00	Travel - Incidentals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/12/2015	279.00	Travel - Mileage	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/12/2015	85.34	Meals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/12/2015	7.19	Travel - Taxi	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/12/2015	14.00	Travel - Incidentals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/13/2015	6.25	Travel - Taxi	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/13/2015	15.34	Meals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/13/2015	289.35	Travel - Accommodations	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/14/2015	99.00	Travel - Mileage	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/21/2015	35.36	Travel - Taxi	Conference

TransForm Shared Service Organization				 TransForm SHARED SERVICE ORGANIZATION <i>Leading Innovation. Improving Healthcare.</i>	
Reporting of Expenses April 1, 2015 to September 30, 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
Derek Robertson	Chief Business Development and Supply Chain Officer	05/21/2015	29.32	Meals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/21/2015	8.00	Travel - Incidentals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/21/2015	279.00	Travel - Mileage	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/22/2015	76.67	Meals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/23/2015	35.00	Travel - Incidentals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	05/23/2015	12.95	Travel - Incidentals	Conference
Derek Robertson	Chief Business Development and Supply Chain Officer	06/03/2015	6.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/03/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/11/2015	19.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/11/2015	279.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/16/2015	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/18/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/18/2015	5.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/24/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/24/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/25/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	06/30/2015	54.90	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	07/22/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	07/22/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	07/29/2015	4.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	07/29/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	08/06/2015	22.50	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	08/11/2015	7.00	Travel - Incidentals	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	08/11/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	08/17/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/01/2015	3.00	Travel - Incidentals	Meetings

TransForm Shared Service Organization	
Reporting of Expenses April 1, 2015 to September 30, 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
Derek Robertson	Chief Business Development and Supply Chain Officer	09/08/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/14/2015	72.00	Travel - Mileage	Meetings
Derek Robertson	Chief Business Development and Supply Chain Officer	09/17/2015	99.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	04/15/2015	189.45	Travel - Mileage	Conference
Matthew Snyder	Chief Transformation Office	04/15/2015	4.50	Travel - Incidentals	Conference
Matthew Snyder	Chief Transformation Office	04/21/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	04/21/2015	4.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	04/23/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	04/23/2015	5.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	04/23/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	04/28/2015	99.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	05/05/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	05/05/2015	4.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	05/26/2015	36.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	05/26/2015	3.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	05/26/2015	36.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	05/26/2015	3.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	06/11/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	06/16/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	06/16/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	07/22/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	07/22/2015	7.00	Travel - Incidentals	Meetings
Matthew Snyder	Chief Transformation Office	08/19/2015	72.00	Travel - Mileage	Meetings
Matthew Snyder	Chief Transformation Office	08/19/2015	7.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	03/26/2015	4.50	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	03/31/2015	5.00	Travel - Incidentals	Meetings

TransForm Shared Service Organization		
Reporting of Expenses April 1, 2015 to September 30, 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
Michelle Watters	Chief External Relations & People Officer	04/10/2015	4.25	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	04/10/2015	144.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	04/15/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	04/15/2015	3.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	04/20/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	04/23/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	04/27/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/01/2015	191.70	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/04/2015	5.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	05/04/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/14/2015	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	05/14/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/21/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/25/2015	899.96	Travel - Airfare	Conference
Michelle Watters	Chief External Relations & People Officer	05/26/2015	4.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	05/26/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/27/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	05/29/2015	6.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	06/03/2015	9.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	06/09/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	06/14/2015	326.25	Travel - Mileage	Conference
Michelle Watters	Chief External Relations & People Officer	06/14/2015	12.41	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	06/15/2015	52.42	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	06/16/2015	31.83	Meals	Conference
Michelle Watters	Chief External Relations & People Officer	06/16/2015	348.66	Travel - Accommodations	Conference
Michelle Watters	Chief External Relations & People Officer	06/16/2015	90.00	Travel - Incidentals	Conference

TransForm Shared Service Organization				 TransForm <small>SHARED SERVICE ORGANIZATION</small> <i>Leading Innovation. Improving Healthcare.</i>	
Reporting of Expenses April 1, 2015 to September 30, 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
Michelle Watters	Chief External Relations & People Officer	06/19/2015	10.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	06/20/2015	6.00	Travel - Incidentals	Meetings
Michelle Watters	Chief External Relations & People Officer	06/23/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	06/24/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	07/09/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	07/14/2015	72.00	Travel - Mileage	Meetings
Michelle Watters	Chief External Relations & People Officer	07/27/2015	72.00	Travel - Mileage	Meetings