

TransForm Shared Service Organization
Reporting of Expenses April 1, 2021 to September 30, 2021



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	Vice President, Business Development	4/8/2021	67.41	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/19/2021	61.83	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	4/22/2021	67.41	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/21/2021	18.07	Meal	Meeting
Derek Robertson	Vice President, Business Development	6/22/2021	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/2/2021	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	9/21/2021	72.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	9/21/2021	4.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/7/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/8/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/9/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/12/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/13/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/14/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/17/2021	5.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/15/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/16/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/19/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/20/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/21/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/22/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/23/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/26/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/27/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/28/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	4/29/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	5/4/2021	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Vice President, Chief Transformation Officer	7/22/2021	5.00	Travel - Incidentals	Meeting