

**TransForm Shared Service Organization**  
**Reporting of Expenses April 1, 2022 to September 30, 2022**



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	4/19/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	5/9/2022	40.22	Travel - Incidentals	Conference
Derek Robertson	Vice President, Business Development	5/11/2022	40.22	Travel - Incidentals	Conference
Derek Robertson	Vice President, Business Development	5/12/2022	10.07	Meals	Conference
Derek Robertson	Vice President, Business Development	5/12/2022	62.70	Travel - Mileage	Conference
Derek Robertson	Vice President, Business Development	5/12/2022	62.70	Travel - Mileage	Conference
Derek Robertson	Vice President, Business Development	5/12/2022	(10.07)	Meals	Conference
Derek Robertson	Vice President, Business Development	5/12/2022	10.41	Meals	Conference
Derek Robertson	Vice President, Business Development	5/26/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	5/27/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	6/21/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/19/2022	121.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/21/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/27/2022	105.05	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	7/27/2022	5.00	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	8/5/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	9/22/2022	88.00	Travel - Mileage	Meeting
Helga Reidel	Board Director	9/8/2022	83.60	Travel - Mileage	Meeting
Jacqueline Peterson	Board Director	7/13/2022	128.70	Travel - Mileage	Meeting
Jacqueline Peterson	Board Director	9/8/2022	128.70	Travel - Mileage	Meeting
Lyn Baluyot	Chief Executive Officer	5/6/2022	88.00	Travel - Mileage	Meeting
Lyn Baluyot	Chief Executive Officer	6/15/2022	126.50	Travel - Mileage	Meeting
Lyn Baluyot	Chief Executive Officer	7/25/2022	7.00	Travel - Incidentals	Meeting
Lyn Baluyot	Chief Executive Officer	8/3/2022	36.20	Travel - Incidentals	Conference
Lyn Baluyot	Chief Executive Officer	8/3/2022	471.54	Travel - Airfare	Conference
Lyn Baluyot	Chief Executive Officer	8/22/2022	181.03	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	4/8/2022	8.00	Travel - Incidentals	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/20/2022	179.96	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	6/21/2022	88.00	Travel - Mileage	Meeting
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	7/12/2022	293.80	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	8/23/2022	88.48	Travel - Train	Conference
Megan VanderEnde	Director, Finance	5/26/2022	88.00	Travel - Mileage	Meeting
Megan VanderEnde	Director, Finance	5/27/2022	88.00	Travel - Mileage	Meeting
Tony Haddad	Board Director	9/8/2022	79.20	Travel - Mileage	Meeting