

TransForm Shared Service Organization
Reporting of Expenses October 1, 2022 to March 31, 2023



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	10/20/2022	121.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	10/25/2022	330.00	Travel - Mileage	Conference
Derek Robertson	Vice President, Business Development	11/15/2022	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	12/20/2022	52.58	Meals	Meeting
Derek Robertson	Vice President, Business Development	02/10/2023	121.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	02/10/2023	5.26	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	03/01/2023	88.00	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	03/21/2023	234.30	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	03/21/2023	15.58	Meals	Conference
Derek Robertson	Vice President, Business Development	03/23/2023	90.75	Travel - Mileage	Meeting
Derek Robertson	Vice President, Business Development	03/23/2023	4.15	Travel - Incidentals	Meeting
Derek Robertson	Vice President, Business Development	03/10/2023	113.49	Travel - Air	Conference
Lyn Baluyot	Chief Executive Officer	10/05/2022	303.12	Travel - Air	Conference
Lyn Baluyot	Chief Executive Officer	09/20/2022	25.25	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	09/20/2022	30.00	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	3.00	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	20.00	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	13.75	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	12.54	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	13.00	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	3.00	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/03/2022	292.62	Travel - Accommodations	Conference
Lyn Baluyot	Chief Executive Officer	10/04/2022	12.40	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/04/2022	3.00	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/15/2022	42.74	Travel - Air	Conference
Lyn Baluyot	Chief Executive Officer	10/15/2022	8.55	Travel - Incidentals	Conference
Lyn Baluyot	Chief Executive Officer	10/15/2022	328.69	Travel - Accommodations	Conference
Lyn Baluyot	Chief Executive Officer	10/16/2022	451.06	Travel - Accommodations	Conference
Lyn Baluyot	Chief Executive Officer	10/16/2022	19.32	Meals	Conference
Lyn Baluyot	Chief Executive Officer	10/18/2022	4.24	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/18/2022	21.94	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/18/2022	4.27	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/18/2022	23.77	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/18/2022	368.64	Travel - Accommodations	Conference
Lyn Baluyot	Chief Executive Officer	10/18/2022	58.16	Meals	Conference
Lyn Baluyot	Chief Executive Officer	10/19/2022	13.35	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	10/19/2022	42.47	Travel - Air	Conference
Lyn Baluyot	Chief Executive Officer	10/19/2022	73.88	Meals	Conference
Lyn Baluyot	Chief Executive Officer	10/20/2022	71.27	Travel - Taxi	Conference

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Senior Leadership Team and Members of the Board

Employee/Board Member	Title	Date	Amount	Expense Category	Description
Lyn Baluyot	Chief Executive Officer	11/28/2022	26.59	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	11/28/2022	23.37	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	11/28/2022	13.40	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	11/29/2022	329.06	Travel - Accommodations	Conference
Lyn Baluyot	Chief Executive Officer	11/29/2022	24.00	Travel - Incidentals	Conference
Lyn Baluyot	Chief Executive Officer	11/29/2022	13.51	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	11/29/2022	10.90	Meals	Conference
Lyn Baluyot	Chief Executive Officer	12/13/2022	414.99	Travel - Air	Conference
Lyn Baluyot	Chief Executive Officer	01/10/2023	14.07	Meals	Meeting
Lyn Baluyot	Chief Executive Officer	01/09/2023	20.88	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	01/09/2023	298.50	Travel - Accommodations	Conference
Lyn Baluyot	Chief Executive Officer	01/10/2023	14.35	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	01/10/2023	24.00	Travel - Incidentals	Conference
Lyn Baluyot	Chief Executive Officer	01/23/2023	213.57	Travel - Air	Conference
Lyn Baluyot	Chief Executive Officer	03/07/2023	12.00	Travel - Incidentals	Conference
Lyn Baluyot	Chief Executive Officer	03/07/2023	26.06	Travel - Taxi	Conference
Lyn Baluyot	Chief Executive Officer	03/08/2023	17.57	Travel - Taxi	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	09/15/2022	371.74	Travel - Air	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	09/15/2022	24.58	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	09/17/2022	430.07	Travel - Air	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/02/2022	12.35	Travel - Incidentals	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/02/2022	587.60	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/04/2022	112.89	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/04/2022	(63.90)	Travel - Train	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/05/2022	11.44	Travel - Incidentals	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/07/2022	12.35	Travel - Incidentals	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/09/2022	12.35	Travel - Incidentals	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	10/05/2022	293.80	Travel - Accommodations	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/13/2022	60.00	Travel - Taxi	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/16/2022	39.44	Travel - Taxi	Conference
Mazen Joukhadar	Vice President, Chief Information, Privacy & Security Officer (CIPSO)	11/17/2022	756.84	Travel - Accommodations	Conference
Michelle Watters	Director, Stakeholder Relations, Performance and People	02/13/2023	176.00	Travel - Mileage	Meeting
Helga Reidel	Board Director	10/14/2022	83.60	Travel - Mileage	Meeting
Helga Reidel	Board Director	12/14/2022	83.60	Travel - Mileage	Meeting
Tony Haddad	Board Director	11/17/2021	80.10	Travel - Mileage	Meeting
Tony Haddad	Board Director	12/14/2022	79.20	Travel - Mileage	Meeting
Lindsay Boyd	Board Director	07/13/2022	23.10	Travel - Mileage	Meeting
Lindsay Boyd	Board Director	10/14/2022	23.10	Travel - Mileage	Meeting
Lindsay Boyd	Board Director	12/14/2022	23.10	Travel - Mileage	Meeting