

AHS Board and Executive Expense Report

Name: Dr Jane Ojedokun
Title: Zone Medical Director North Zone
Location: Whitecourt
 Expenses posted during the month of January 2026

Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-26	P-Card	Meetings			414	227	641			
Jan-26	Expense Claim	Meetings		158		384	542			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 158	\$ 414	\$ 611	\$ 1,183	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,183

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 199
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
OJEDOKUN, JANE	Zone Medical Director North Zone	Whitecourt	\$ 641.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2025	Top up on fuel for rental car - October 22-24 for in-person physician meetings	AB - North Zone	Fuel-Travel and Car Rental	\$ 65.90				1			
10/24/2025	Top up fuel for car rental October 24 for in-person physician meetings	AB - North Zone	Fuel-Travel and Car Rental	\$ 30.83				1			
10/27/2025	In-person physician meetings on October 27, 2025	AB - North Zone	Taxi	\$ 23.75	TownePlace Suites, Fort McMurray	Northern Lights Regional Hospital		1			
10/27/2025	In-person physician meetings on October 27, 2025	AB - North Zone	Taxi	\$ 19.70	Northern Lights Regional Hospital	TownPlace Suites Hotel, Fort McMurray October 27, 2025		1			
10/27/2025	Business Dinner with Physicians at Earl's Fort McMurray	AB - North Zone	Taxi	\$ 13.00	TownePlace Suites Hotel	Earls Restaurant October 27, 2025		1			
10/28/2025	In-person physician meetings on October 27, 2025	AB - Other Zones	Parking - Lot or Parkade	\$ 74.00				1			
10/28/2025	In Fort McMurray October 26-28 for in-person physician meetings in Fort McMurray	AB - North Zone	Accommodations	\$ 413.92				2			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	19-Jan-26									

COPY *****
North Corridor Co-op
4908 7th Street S
Boyle AB
TOA OMO
(780) 689 4111
GST# R105271464

Member [REDACTED]

Pump Liters Price/L
2 46.442 \$1.419
Product Amount
Premium \$65.90

Total \$65.90

GST (Inc Pumps) \$3.14

Purchase
MASTERCARD

***** [REDACTED]
DATE: 10/23/2025
TIME: 15:18:56
REF: [REDACTED]
TERM: [REDACTED]
AUTH: [REDACTED]
RESP: [REDACTED]

Mastercard
[REDACTED]

VERIFIED BY PIN
Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # [REDACTED]
Receipt # [REDACTED]

Thank You !!!
***** COPY *****

WELCOME
Shell Canada
3760 KEPLER STREET
T7S 0A2
WHITECOURT AB
(780) 706-2019

VPOWER91
PUMP No. 05
LITRES 19.900
PRICE/L \$1.549
TOTAL FUEL \$30.83

TOTAL SALE \$30.83
Mastercard \$30.83

FUEL INCLUDES
GST - FUEL \$1.47
No. [REDACTED]

TYPE: PURCHASE

Mastercard [REDACTED]
XXXXXXXXXX

AMT: \$ 30.83
DATE: 2025/10/24
TIME: 08:41:16
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

Mastercard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: [REDACTED]
TRAN: [REDACTED]
10/24/2025 8:40:38



TAXI

FOLLOW

248C GROSBEAK WAY
FORT MCMURRAY, AB T9K 0W1
+1 780-972-2321
<https://WWW.NONE.COM>

Subtotal \$23.75

Total Taxes \$0.00

Total

\$ 23 75

PAYMENT ID: [REDACTED]

Cashier: [REDACTED]

Show Details

DATE

October 27, 2025
12:17 PM

MASTERCARD





TAXI

FOLLOW

248C GROSBEAK WAY
FORT MCMURRAY, AB T9K 0W1
+1 780-972-2321
<https://WWW.NONE.COM>

Subtotal \$19.70

Total Taxes \$0.00

Total

\$ 19 70

PAYMENT ID: [REDACTED]

Cashier: [REDACTED]

Show Details

DATE

October 27, 2025
1:33 PM

MASTERCARD



TAXI

FOLLOW

248C GROSBEAK WAY
FORT MCMURRAY, AB T9K 0W1
+1 780-972-2321
<https://WWW.NONE.COM>

Subtotal \$13.00

Total Taxes \$0.00

Total

\$ 13 00

PAYMENT ID: [REDACTED]

Cashier: [REDACTED]

Show Details

DATE

October 27, 2025
8:39 PM

MASTERCARD

[REDACTED]

[REDACTED]

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 28/10/25 14:46
Receipt 75042

Short-term parking tkt

DL - No. [REDACTED]

26/10/25 16:12

28/10/25 14:46

Period 1d22h35'

(Tax) ----- \$74.00

Total ----- \$74.00

Payment Received

AID [REDACTED]

APP LABEL Mastercard

CARD ***** [REDACTED]

AUTHORIZATION CAD\$74.00

TOTAL

APPROVED

Sub Total \$70.48
Tax 5% \$3.52

17 - 11087000

**TOWNEPLACE
SUITES[®]**
BY MARRIOTT

TownePlace Suites[®]

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

Marriott.com/YMMTS

Jane Ojedokun



Room: [REDACTED]

Room Type: STDO

Number of Guests: 1

Rate: \$199.00

Clerk: [REDACTED]

Arrive: 26Oct25

Time: 07:22PM

Depart: 28Oct25

Time: 07:15AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Oct25	Room Charge	199.00	
26Oct25	Tourism Levy	7.96	
27Oct25	Room Charge	199.00	
27Oct25	Tourism Levy	7.96	
28Oct25	Master Card		413.92
		BALANCE:	0.00

CARD #: MCXXXXXXXXXXXX [REDACTED] XXXX
 Card Type: MASTERCARD Card Entry: CHIP Approval Code: [REDACTED]
 PIN Verified App Label: Mastercard AID: [REDACTED]

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
OJEDOKUN, JANE	Zone Medical Director North Zone	Whitecourt	\$ 541.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/14/2025	Meal Per Diem October 14-17 for Canadian Institute for Health Information (CIHI) meeting in Vancouver	BC	Meals Per Diem	\$ 60.50				3			
10/14/2025	Return mileage October 14-16 from Whitecourt to edmonton Airport for CIHI Event in Vancouver, BC		Mileage-Other	\$ 191.76	Whitecourt	Edmonton Airport		3			136
10/23/2025	Travel to Bonnyville and Lac La Biche for In-person physician meetings	AB - North Zone	Meals Per Diem	\$ 23.50				1			
10/26/2025	Return mileage from Whitecourt to Edmonton airport for trip to Fort McMurray for inperson physician Meetings October 26-28		Mileage-Other	\$ 191.76	Whitecourt	Edmonton Airport		2			204
10/26/2025	Meal per diem while in Fort McMurray October 26-28 for in-person physician meetings	AB - North Zone	Meals Per Diem	\$ 74.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	19-Jan-26									