

AHS Board and Executive Expense Report

Name: Jordanna Lambert
Title: Chief Zone Officer Central Zone
Location: Fort McMurray
 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			1,431		1,431			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 1,431	\$ -	\$ 1,431	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,431

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 161
 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.

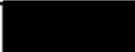
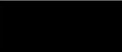
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim									
LAMBERT, JORDANNA	Chief Zone Officer Central Zone	Fort McMurray	\$ 1,430.96									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/18/2025	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CZO – November 18-20 2025	AB - Other Zones	Accommodations	\$ 357.74				2				
11/24/2025	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CZO – November 24-27, 2025	AB - Other Zones	Accommodations	\$ 536.61				3				
12/9/2025	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Corridor Lead – Dec 9-12 2025.	AB - Other Zones	Accommodations	\$ 536.61				3				
Approver(s) for the claim	Approval Status	Approval Date										
SYVERSON, SHAWNA	Approve	19-Jan-26										



11-20-25

Jordanna Lambert 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-18-25
	Group Code :		Departure :	11-20-25
	Company :	Government Canada	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			
	INVOICE			

Date	Description	Charges	Credits
11-18-25	*Accommodation	161.00	
11-18-25	AHT	6.44	
11-18-25	GST Tax	8.05	
11-18-25	DMF Fee	3.22	
11-18-25	GST on DMF	0.16	
11-19-25	*Accommodation	161.00	
11-19-25	AHT	6.44	
11-19-25	GST Tax	8.05	
11-19-25	DMF Fee	3.22	
11-19-25	GST on DMF	0.16	
11-20-25	MasterCard XXXXXXXXXXXX 		357.74

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	357.74	357.74
Balance	0.00	
Tax Summary		
GST Tax		16.10
AHT		12.88
		0.00
		0.00

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008



11-27-25

Jordanna Lambert [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	11-24-25
	Group Code :	[Redacted]	Departure :	11-27-25
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	[Redacted]
	Ref.No. :	[Redacted]		
	INVOICE			

Date	Description	Charges	Credits
11-24-25	*Accommodation	161.00	
11-24-25	AHT	6.44	
11-24-25	GST Tax	8.05	
11-24-25	DMF Fee	3.22	
11-24-25	GST on DMF	0.16	
11-25-25	*Accommodation	161.00	
11-25-25	AHT	6.44	
11-25-25	GST Tax	8.05	
11-25-25	DMF Fee	3.22	
11-25-25	GST on DMF	0.16	
11-26-25	*Accommodation	161.00	
11-26-25	AHT	6.44	
11-26-25	GST Tax	8.05	
11-26-25	DMF Fee	3.22	
11-26-25	GST on DMF	0.16	
11-27-25	MasterCard XXXXXXXXXXXX [Redacted]		536.61

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12-12-25

Jordanna Lambert

Folio No. : [REDACTED]
 A/R Number : [REDACTED]
 Group Code : [REDACTED]
 Company : **Government Canada**
 Membership No. : [REDACTED]
 Invoice No. : [REDACTED]
 Ref.No. :

Room No. : [REDACTED]
 Arrival : **12-09-25**
 Departure : **12-12-25**
 Conf. No. : [REDACTED]
 Rate Code : [REDACTED]
 Page No. : [REDACTED]

INVOICE

Date	Description	Charges	Credits
12-09-25	*Accommodation	161.00	
12-09-25	AHT	6.44	
12-09-25	GST Tax	8.05	
12-09-25	DMF Fee	3.22	
12-09-25	GST on DMF	0.16	
12-10-25	*Accommodation	161.00	
12-10-25	AHT	6.44	
12-10-25	GST Tax	8.05	
12-10-25	DMF Fee	3.22	
12-10-25	GST on DMF	0.16	
12-11-25	*Accommodation	161.00	
12-11-25	AHT	6.44	
12-11-25	GST Tax	8.05	
12-11-25	DMF Fee	3.22	
12-11-25	GST on DMF	0.16	
12-12-25	MasterCard XXXXXXXXXXXX [REDACTED]		536.61

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