

AHS Board and Executive Expense Report

Name: Jordanna Lambert
Title: Chief Zone Officer Central Zone
Location: Fort McMurray
 Expenses posted during the month of March 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)
Mar-26	P-Card	Meetings			2,480		2,480			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 2,480	\$ -	\$ 2,480	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 2,480

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 324
 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								
LAMBERT, JORDANNA	Chief Zone Officer Central Zone	Fort McMurray	\$ 1,099.92								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/20/2026	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim Corridor Lead (CL) – January 20-23 2026.	AB - Other Zones	Accommodations	\$ 549.96				3			
2/2/2026	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CL – February 2-5 2026.	AB - Other Zones	Accommodations	\$ 549.96				3			
Approver(s) for the claim	Approval Status	Approval Date									
SYVERSON, SHAWNA	Approve	3-Mar-26									



01-23-26

Jordanna Lambert [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	01-20-26
	Group Code :	[Redacted]	Departure :	01-23-26
	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
01-20-26	*Accommodation	165.00	
01-20-26	AHT	6.60	
01-20-26	GST Tax	8.25	
01-20-26	DMF Fee	3.30	
01-20-26	GST on DMF	0.17	
01-21-26	*Accommodation	165.00	
01-21-26	AHT	6.60	
01-21-26	GST Tax	8.25	
01-21-26	DMF Fee	3.30	
01-21-26	GST on DMF	0.17	
01-22-26	*Accommodation	165.00	
01-22-26	AHT	6.60	
01-22-26	GST Tax	8.25	
01-22-26	DMF Fee	3.30	
01-22-26	GST on DMF	0.17	
01-23-26	MasterCard XXXXXXXXXXXX [Redacted]		549.96

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



02-05-26

Jordanna Lambert [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02-02-26
	Group Code :	[Redacted]	Departure :	02-05-26
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 2
	Ref.No. :	[Redacted]		
	INVOICE			

Date	Description	Charges	Credits
02-02-26	*Accommodation	165.00	
02-02-26	AHT	6.60	
02-02-26	GST Tax	8.25	
02-02-26	DMF Fee	3.30	
02-02-26	GST on DMF	0.17	
02-03-26	*Accommodation	165.00	
02-03-26	AHT	6.60	
02-03-26	GST Tax	8.25	
02-03-26	DMF Fee	3.30	
02-03-26	GST on DMF	0.17	
02-04-26	*Accommodation	165.00	
02-04-26	AHT	6.60	
02-04-26	GST Tax	8.25	
02-04-26	DMF Fee	3.30	
02-04-26	GST on DMF	0.17	
02-05-26	MasterCard XXXXXXXXXXXX [Redacted]		549.96

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AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
LAMBERT, JORDANNA	Chief Zone Officer Central Zone	Fort McMurray	\$ 1,379.87								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/23/2026	Accommodations in Red Deer. Feb 23-26 2026	AB - Other Zones	Accommodations	\$ 829.91			Accommodations in Red Deer. Travel to Red Deer Regional Hospital for site visit February 23-26 2026. Daily allowable rate exceeded on Feb 24th as the hotel was at capacity and the daily rate fluctuates based on space. Direct travel confirmed	3			
3/3/2026	Accommodations in Red Deer. Mar 3-6 2026	AB - Other Zones	Accommodations	\$ 549.96			Accommodations in Red Deer. Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CL – March 3-6 2026. Travel to occur regularly during interim Corridor Lead coverage period	3			
Approver(s) for the claim	Approval Status	Approval Date									
SYVERSON, SHAWNA	Approve	30-Mar-26									



02-26-26


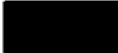

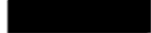

Jordanna Lambert [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02-23-26
	Group Code :	[Redacted]	Departure :	02-26-26
	Company :	Business	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	IGCOR
	Invoice No. :	[Redacted]	Page No. :	1 of 2
	Ref.No. :	[Redacted]		
	INVOICE			


Date	Description	Charges	Credits
02-23-26	*Accommodation	209.00	
02-23-26	AHT	8.36	
02-23-26	GST Tax	10.45	
02-23-26	DMF Fee	4.18	
02-23-26	GST on DMF	0.21	
02-24-26	*Accommodation	324.00	
02-24-26	AHT	12.96	
02-24-26	GST Tax	16.20	
02-24-26	DMF Fee	6.48	
02-24-26	GST on DMF	0.32	
02-25-26	*Accommodation	214.00	
02-25-26	AHT	8.56	
02-25-26	GST Tax	10.70	
02-25-26	DMF Fee	4.28	
02-25-26	GST on DMF	0.21	
02-26-26	MasterCard XXXXXXXXXXXX [Redacted]		829.91

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03-06-26

Jordanna Lambert 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	03-03-26
	Group Code :		Departure :	03-06-26
	Company :	Government Canada	Conf. No. :	
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 2
	Ref.No. :			
	INVOICE			

Date	Description	Charges	Credits
03-03-26	*Accommodation	165.00	
03-03-26	AHT	6.60	
03-03-26	GST Tax	8.25	
03-03-26	DMF Fee	3.30	
03-03-26	GST on DMF	0.17	
03-04-26	*Accommodation	165.00	
03-04-26	AHT	6.60	
03-04-26	GST Tax	8.25	
03-04-26	DMF Fee	3.30	
03-04-26	GST on DMF	0.17	
03-05-26	*Accommodation	165.00	
03-05-26	AHT	6.60	
03-05-26	GST Tax	8.25	
03-05-26	DMF Fee	3.30	
03-05-26	GST on DMF	0.17	
03-06-26	MasterCard	XXXXXXXXXXXX 	549.96

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