Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Jordanna Lambert
Title: Chief Zone Officer Central Zone
Location: Fort McMurray
Expenses posted during the month of May 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)**
May-26	P-Card	Meetings			2,060	213	2,273			
May-26	Expense Claim	Meetings			185		185			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ -	$ 2,245	$ 213	$ 2,458	$ -	$ -	$ -

Total posted for the Month $ 2,458

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	234
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	$ 1,324.15

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/24/2026	Accommodations in Red Deer. Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CL – March 24-27 2026. Travel to occur regularly during interim Corridor Lead coverage period	AB - Other Zones	Accommodations	$ 549.96				3			
3/27/2026	Car wash for fleet vehicle - in Fort McMurray - Vehicle is used for regular highway travel as interim Corridor Lead in Central Corridor.	AB - North Zone	Other-USER TO ASSIGN CODING	$ 22.05			Machine malfunctioned and did not print a receipt.	1			
4/7/2026	Accommodations in Red Deer. Travel to Red Deer Regional Hospital for site visit April 7-10 2026.	AB - Other Zones	Accommodations	$ 752.14			Daily allowable rate exceeded as the hotel was at capacity and the daily rate fluctuates based on space as per Direct Travel	3			

Approver(s) for the claim	Approval Status	Approval Date
SYVERSON, SHAWNA	Approve	12-May-26

[redacted]

03-27-26

Jordanna Lambert
[redacted]

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

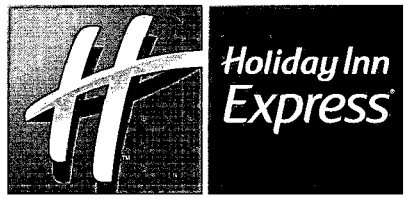
Room No. : [redacted]
Arrival : **03-24-26**
Departure : **03-27-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 2**

INVOICE

Date	Description	Charges	Credits
03-24-26	*Accommodation	165.00	
03-24-26	AHT	6.60	
03-24-26	GST Tax	8.25	
03-24-26	DMF Fee	3.30	
03-24-26	GST on DMF	0.17	
03-25-26	*Accommodation	165.00	
03-25-26	AHT	6.60	
03-25-26	GST Tax	8.25	
03-25-26	DMF Fee	3.30	
03-25-26	GST on DMF	0.17	
03-26-26	*Accommodation	165.00	
03-26-26	AHT	6.60	
03-26-26	GST Tax	8.25	
03-26-26	DMF Fee	3.30	
03-26-26	GST on DMF	0.17	
03-27-26	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

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.



[redacted] 03-27-26

[redacted]

Folio No. : [redacted]		Room No. : [redacted]	
A/R Number :		Arrival :	03-24-26
Group Code :		Departure :	03-27-26
Company :	Government Canada	Conf. No. :	[redacted]
Membership No. : [redacted]		Rate Code :	
Invoice No. :		Page No. :	2 of 2
Ref.No. :			

INVOICE

Date	Description	Charges	Credits

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	**549.96**	**549.96**
Balance	**0.00**	

Tax Summary

GST Tax	**24.75**
AHT	**19.80**
	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

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.

[redacted]

04-10-26

Jordanna Lambert
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : **Business**
Membership No. : [redacted]
Invoice No. :
Ref.No. :

Room No. : [redacted]
Arrival : **04-07-26**
Departure : **04-10-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 2**

INVOICE

Date	Description	Charges	Credits
04-07-26	*Accommodation	219.00	
04-07-26	AHT	13.14	
04-07-26	GST Tax	10.95	
04-07-26	DMF Fee	4.38	
04-07-26	GST on DMF	0.22	
04-07-26	AHT - Adj.	-4.38	
04-08-26	*Accommodation	224.00	
04-08-26	AHT	13.44	
04-08-26	GST Tax	11.20	
04-08-26	DMF Fee	4.48	
04-08-26	GST on DMF	0.22	
04-08-26	AHT - Adj.	-4.48	
04-09-26	*Accommodation	234.00	
04-09-26	AHT	14.04	
04-09-26	GST Tax	11.70	
04-09-26	DMF Fee	4.68	
04-09-26	GST on DMF	0.23	
04-09-26	AHT - Adj.	-4.68	
04-10-26	MasterCard XXXXXXXXXX[redacted]		752.14

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

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.

[redacted] 04-10-26

Jordanna Lambert
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : **Business**
Membership No. : [redacted]
Invoice No. :
Ref.No. :

Room No. : [redacted]
Arrival : **04-07-26**
Departure : **04-10-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **2 of 2**

INVOICE

Date	Description	Charges	Credits

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	**752.14**	**752.14**
Balance	**0.00**	

Tax Summary

GST Tax	**33.85**
AHT - Adj.	**27.08**
	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

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LAMBERT, JORDANNA	Chief Zone Officer Central Zone	Fort McMurray	$ 758.22

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/21/2026	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CL – March 24-27 2026. Travel to occur regularly during interim Corridor Lead coverage period	AB - Other Zones	Accommodations	$ 597.27				4			
4/24/2026	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CL – March 24-27 2026. Travel to occur regularly during interim Corridor Lead coverage period	AB - Other Zones	Accommodations	$ 160.95			Accommodations in Edmonton. Returning to Fort McMurray after travel to Red Deer Regional Hospital for site visit as Interim CL. Highway 63 closure due to weather conditions resulted in need for accommodations in Edmonton	2			

Approver(s) for the claim	Approval Status	Approval Date
SYVERSON, SHAWNA	Approve	26-May-26



[redacted] 04-24-26

Jordanna Lambert
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : **Business**
Membership No. : [redacted]
Invoice No. :
Ref.No. :

Room No. : [redacted]
Arrival : **04-21-26**
Departure : **04-24-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 2**

INVOICE

Date	Description	Charges	Credits
04-21-26	*Accommodation	179.20	
04-21-26	AHT	10.75	
04-21-26	GST Tax	8.96	
04-21-26	DMF Fee	3.58	
04-21-26	GST on DMF	0.18	
04-22-26	*Accommodation	171.20	
04-22-26	AHT	10.27	
04-22-26	GST Tax	8.56	
04-22-26	DMF Fee	3.42	
04-22-26	GST on DMF	0.17	
04-22-26	AHT - Adj.	-3.58	
04-22-26	AHT - Adj.	-3.42	
04-23-26	*Accommodation	187.20	
04-23-26	AHT	11.23	
04-23-26	GST Tax	9.36	
04-23-26	DMF Fee	3.74	
04-23-26	GST on DMF	0.19	
04-23-26	AHT - Adj.	-3.74	
04-24-26	MasterCard XXXXXXXXXXX[redacted]		597.27

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

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.

[redacted] 04-24-26

Jordanna Lambert
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : **Business**
Membership No. : [redacted]
Invoice No. :
Ref.No. :

Room No. : [redacted]
Arrival : **04-21-26**
Departure : **04-24-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **2 of 2**

INVOICE

Date	Description	Charges	Credits

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	**597.27**	**597.27**
Balance	**0.00**	

Tax Summary

GST Tax	**26.88**
AHT - Adj.	**21.51**
	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

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.

Four Points By Sheraton Edmonton Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
Canada
Tel: 780-801-4000 Fax: 780-801-4009

FOUR POINTS BY SHERATON

JORDANNA LAMBERT
[redacted]

Page Number	:	1	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	24-APR-26	18:51	
Depart Date	:	25-APR-26		
No. Of Guest	:	1		
Room Number	:	[redacted]		
Marriott Bonvoy Number	:			

Tax ID :
FPbS Edmonton YEGEF 25-APR-26 07:49 [redacted]

Date	Reference	Description	Charges/Credits (CAD)
24-APR-26	[redacted]	Room Chrg - Govt./Military	145.00
24-APR-26		Tourism Levy	8.70
24-APR-26		GST	7.25
25-APR-26		MasterCard-[redacted]	-160.95
[redacted]			
		*** Balance	0.00

Continued on the next page

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LAMBERT, JORDANNA	Chief Zone Officer Central Zone	Fort McMurray	$ 190.65

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/2/2026	Grande Prairie Regional Hospital Medical Device Reprocessing (MDR) response April 29-May 8 2026	AB - North Zone	Parking - Lot or Parkade	$ 8.00				1			
5/3/2026	Grande Prairie Regional Hospital MDR response April 29-May 8 2026	AB - North Zone	Parking - Lot or Parkade	$ 8.00				1			
5/4/2026	Grande Prairie Regional Hospital MDR response April 29-May 8 2026	AB - North Zone	Parking - Lot or Parkade	$ 8.00				1			
5/8/2026	Grande Prairie Regional Hospital MDR response April 29-May 8 2026	AB - North Zone	Fuel-Travel and Car Rental	$ 24.65				1			
5/8/2026	Grande Prairie Regional Hospital MDR response April 29-May 8 2026	AB - North Zone	Parking - Lot or Parkade	$ 134.00				1			
5/8/2026	Grande Prairie Regional Hospital MDR response April 29-May 8 2026	AB - North Zone	Parking - Lot or Parkade	$ 8.00				1			

Approver(s) for the claim	Approval Status	Approval Date
SYVERSON, SHAWNA	Approve	26-May-26

TRANSACTION RECORD

Gateway Tempo

10970 100 Ave
Grande Prairie
T8V 7G5
780-513-4416
GST# R41087324

Pump	Litres	Price/L
8	13.477	$1.829
Product		Amount
Regular		$24.65
Total		$24.65
GST (Inc Pumps)		$1.17

Purchase
MASTERCARD
**********[redacted]

DATE: 05/08/2026
TIME: 07:40:25
REF: [redacted]
TERM: [redacted]
AUTH: [redacted]
RESP: [redacted]

Mastercard
[redacted]

TVR: [redacted]
TSI: [redacted]
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [redacted]
Receipt #

Thank you

RECEIPT

GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number
[redacted]

Expiration Date/Time

08:00 AM
MAY 09, 2026

Purchase Date/Time: 08:00am May 08, 2026
Total Due: $8.00 Rate: $8.00-Daily-24hrs
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: [redacted]
Setting: GPRH-Ethernet
Meter ID: NO-GPRH-P3

#** [redacted] MasterCard
Auth #: [redacted]

Parking Rates are
GST Exempt

NO REFUNDS

RECEIPT

GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number
[redacted]

Expiration Date/Time

08:45 AM
MAY 04, 2026

Purchase Date/Time: 08:45am May 03, 2026
Total Due: $8.00 Rate: $8.00-Daily-24hrs
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: [redacted]
Setting: GPRH-Ethernet
Meter ID: NO-GPRH-P3

#**** [redacted] MasterCard
Auth #: [redacted]

Parking Rates are
GST Exempt

NO REFUNDS

RECEIPT
GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number

[redacted]

Expiration Date/Time

08:57 AM
MAY 03, 2026

Purchase Date/Time: 08:57am May 02, 2026

Total Due: $8.00 Rate: $8.00-Daily-24hrs
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: [redacted]
Setting: GPRH-Ethernet
Meter ID: NO-GPRH-P3

#**[redacted] MasterCard

Parking Rates are
GST Exempt

NO REFUNDS

RECEIPT
GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number

[redacted]

Expiration Date/Time

07:27 AM
MAY 05, 2026

Purchase Date/Time: 07:27am May 04, 2026

Total Due: $8.00 Rate: $8.00-Daily-24hrs
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: [redacted]
Setting: GPRH-Ethernet
Meter ID: NO-GPRH-P3

#**** [redacted] MasterCard Auth #: [redacted]

Parking Rates are
GST Exempt

NO REFUNDS

Fort McMurray Airport
100 Snow Bird Way
Fort McMurray, AB
GST [redacted] 0689-RT0001

PS1 08/05/26 20:24
Receipt [redacted]

Short-term parking tkt
LTCP - No. 004465
30/04/26 07:33
08/05/26 20:24
(GST) $134.00

Gross total $134.00

Payment
Type: PURCHASE $134.00
MASTERCARD
CARD: ********** [redacted]
REF: [redacted]
AUTH #: [redacted]

VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total $127.62
GST 5% $6.38

E16041EC - 1/1

ECD1 Approved

By Jessica Hamilton at 9:54 am, Jun 05, 2026

Alberta Health Services

www.albertahealthservices.ca

ECD2 Approved

By Angela Murphy at 1:19 pm, Jun 05, 2026

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds $600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: Providing a Standard Business Reason(s)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Jordanna Lambert	**Reporting Period for the Month of :**	May-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
7-May-2026	**Direct Billing**	**Hotel**	Accommodations in Grande Prairie on April 30th 2026. Travel required to be on site for support at Grande Prairire Regional Hospital as Incident Commander for the Emergency Coordination Centre - GPRH MDR issues	**Canalta Real Estate Services Ltd**	$184.51
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
Total Paid in the Month					$ 184.51

REMIT TO: Canalta Real Estate Services Ltd.
o/a Hamptons Grande Prairie
PO Box 2109 - 545 Highway 10 E
Drumheller AB, T0J 0Y0
Website: www.canaltahotels.com

Invoice

Invoice#: [redacted]
GST#: 894648450 RT0001

Bill To: [redacted]
Alberta Health Services
PO Box 1600
Edmonton AB, T5J 2N9

Invoice Date	07-May-26
Due Date	06-Jun-26

Folio No	Description	QTY	Amount	Total
[redacted]	Room: [redacted] 2 Queen Beds, Studio, Wet Bar - Deluxe Room: Jordana Lambert Apr-30			
	Reference: Approving Manager: SHAWNA SYVERSON		0.00	0.00
	GUEST ROOM	1	169.00	169.00
	RM - DMF 3PCT	1	5.07	5.07
	RM - GST 5PCT	1	-8.45	-8.45
	RM - GST 5PCT	1	8.45	8.45
	RM - AB Tourism Levy 6PCT	1	10.14	10.14
	DMF RM - AB Tourism Levy 6PCT	1	0.30	0.30
	DMF RM - GST 5PCT	1	-0.25	-0.25
	DMF RM - GST 5PCT	1	0.25	0.25

Invoice Total **$184.51**

Invoice Summary

Room Charges	Other Charges	Other Payments	GST/HST	PST/RST	DMF/TIF	Accomodation Tax	TL (AB)
$169.00	$0.00	$0.00	$0.00	$0.00	$5.37	$0.00	$10.44

Terms: Net 30 Days

[redacted]