

AHS Board and Executive Expense Report

Name: Dr Jane Ojedokun
Title: Zone Medical Director North Zone
Location: Whitecourt
 Expenses posted during the month of June 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)
Jun-26	P-Card	Meetings				99	99			
Jun-26	Expense Claim	Meetings		85			85			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 85	\$ -	\$ 99	\$ 183	\$ -	\$ -	\$ -

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

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ -
 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	Whitcourt	\$ 98.98								
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	April 20 - 21 Car Rental - fuel fill up for in person physician meetings within the Edmonton Rural Corridor	AB - North Zone	Fuel-Travel and Car Rental	\$ 64.64				1			
4/22/2026	April 20 - 21 Car Rental - fuel fill up for in person physician meetings within the Edmonton Rural Corridor	AB - North Zone	Fuel-Travel and Car Rental	\$ 34.34				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	8-Jun-26									

TRANSACTION RECORD

REDWATER ESSO

5809 48TH AVE

REDWATER AB TOA 2WO

ESSO EXPRESS PAY

2026-04-21 18:32:10

TRANS #: [REDACTED]
SITE ID: [REDACTED]
GST #: 8771346095

PUMP 3
EREG \$ 64.64
43.125L AT \$1.499/L

GST ENCLOSED \$ 3.08

TOTAL : CAD\$ 64.64

TYPR: PURCHASE

MCARD/FLEET

REFERENCE: [REDACTED]

VERIFIED BY PIN

01/027 APPROVED

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Sticker Packs: 2

PC Optimum

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Imperial Inquiries:

1-800-562-3776

Reconciliation ID: [REDACTED]

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VPOVER93
PUMP NO. 03
LITRES 17.617
PRICE/L \$1.949
TOTAL FUEL \$34.34
TOTAL SALE \$34.34
Mastercard \$34.34

FUEL INCLUDES
GST - Fuel \$1.64
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX

AMT: \$ 34.34
DATE: 2026/04/22
TIME: 15:27:57
TERM:
REF:
AUTH:

Mastercard
AID:
TVR:
TSI:

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]

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TRAN: [REDACTED]
4/22/2026 15:27:57

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
OJEDOKUN, JANE	Zone Medical Director North Zone	Whitecourt	\$ 84.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2026	Travel to hospitals within the Edmonton Rural Corridor for in-person physician meetings	AB - North Zone	Meals Per Diem	\$ 84.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	8-Jun-26									