

## AHS Board and Executive Expense Report

**Name:** Jordanna Lambert  
**Title:** Chief Zone Officer Central Zone  
**Location:** Fort McMurray  
 Expenses posted during the month of November 2025

### 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)
Nov-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			727		727		-		-
<b>Total by category</b>											

**Total  
posted for  
the Month** \$ 727

Maximum daily single meal expense posted in the month \$ -  
 Maximum daily base hotel rate posted in the month \$ 175  
 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

Jordanna Lambert	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number :	Arrival : 09-18-25
	Group Code :	Departure : 09-19-25
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. :	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-18-25	*Accommodation	174.60	
09-18-25	GST # 806941001 RT0001 5'	8.73	
09-18-25	Tourism Levy Occ Tax 4%	6.98	
09-19-25	MasterCard XXXXXXXXXXXX [REDACTED]	190.31	
	<b>Total</b>	<b>190.31</b>	<b>190.31</b>
	<b>Balance</b>	<b>0.00</b>	

**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 Hotel & Suites - Lloydminster  
 5612 -44 Street  
 Lloydminster, AB T9V 0B6  
 Telephone: (780) 870-5050 Fax: (780) 875-9759



104

09-26-25

**Jordanna Lambert**

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

Room No. : [REDACTED]  
Arrival : **09-23-25**  
Departure : **09-26-25**  
Conf. No. : [REDACTED]  
Rate Code : [REDACTED]  
Page No. : **1 of 2**

**INVOICE**

Date	Description	Charges	Credits
09-23-25	*Accommodation	161.00	
09-23-25	AHT	6.44	
09-23-25	GST Tax	8.05	
09-23-25	DMF Fee	3.22	
09-23-25	GST on DMF	0.16	
09-24-25	*Accommodation	161.00	
09-24-25	AHT	6.44	
09-24-25	GST Tax	8.05	
09-24-25	DMF Fee	3.22	
09-24-25	GST on DMF	0.16	
09-25-25	*Accommodation	161.00	
09-25-25	AHT	6.44	
09-25-25	GST Tax	8.05	
09-25-25	DMF Fee	3.22	
09-25-25	GST on DMF	0.16	
09-26-25	MasterCard	XXXXXX <sup>XXXXXX</sup> [REDACTED]	536.61

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.