

AHS Board and Executive Expense Report

Name: Jordanna Lambert
Title: Chief Zone Officer Central Zone
Location: Fort McMurray
 Expenses posted during the month of December 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)
Dec-25	P-Card	Meetings			603		603			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 603	\$ -	\$ 603	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 603

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 181
 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	\$ 603.27								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/28/2025	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CZO – October 28th - 31st 2025.	AB - Other Zones	Accommodations	\$ 603.27			Base room rate below guideline limit	3			
Approver(s) for the claim	Approval Status	Approval Date									
SYVERSON, SHAWNA	Approve	15-Dec-25									



10-31-25

Jordanna Lambert

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

Room No. :
Arrival : **10-28-25**
Departure : **10-31-25**
Conf. No. :
Rate Code :
Page No. : **1 of 2**

INVOICE

Date	Description	Charges	Credits
10-28-25	*Accommodation	181.00	
10-28-25	AHT	7.24	
10-28-25	GST Tax	9.05	
10-28-25	DMF Fee	3.62	
10-28-25	GST on DMF	0.18	
10-29-25	*Accommodation	181.00	
10-29-25	AHT	7.24	
10-29-25	GST Tax	9.05	
10-29-25	DMF Fee	3.62	
10-29-25	GST on DMF	0.18	
10-30-25	*Accommodation	181.00	
10-30-25	AHT	7.24	
10-30-25	GST Tax	9.05	
10-30-25	DMF Fee	3.62	
10-30-25	GST on DMF	0.18	
10-31-25	MasterCard XXXXXXXXXXXX		603.27

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.



10-31-25

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INVOICE

Date	Description	Charges	Credits
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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	603.27	603.27
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Balance	0.00
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Tax Summary

GST Tax	27.15
AHT	21.72
	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.

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