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 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			560		560			
	Expense Claim	Meetings					-			
Jun-26	Direct Bill	Meetings	1,799			724	2,524			
		Total by category	$ 1,799	$ -	$ 560	$ 724	$ 3,084	$ -	$ -	$ -

Total posted for the Month $ 3,084

Maximum daily single meal expense posted in the month	$ -
Maximum daily base hotel rate posted in the month	$ 165
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	$ 559.86

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/19/2026	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim CL – May 19-22 2026 Travel to occur regularly during interim Corridor Lead coverage period.	AB - Other Zones	Accommodations	$ 559.86				3			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	29-Jun-26

[redacted] 05-22-26

Jordanna Lambert [redacted]	Folio No. : [redacted]	Room No. : [redacted]
	A/R Number :	Arrival : **05-19-26**
	Group Code :	Departure : **05-22-26**
	Company : **Government Canada**	Conf. No. : [redacted]
	Membership No. : **PC** [redacted]	Rate Code : **IMCGV**
	Invoice No. :	Page No. : **1 of 2**
INVOICE	Ref.No. :	

Date	Description	Charges	Credits
05-19-26	*Accommodation	165.00	
05-19-26	AHT	9.90	
05-19-26	GST Tax	8.25	
05-19-26	DMF Fee	3.30	
05-19-26	GST on DMF	0.17	
05-20-26	*Accommodation	165.00	
05-20-26	AHT	9.90	
05-20-26	GST Tax	8.25	
05-20-26	DMF Fee	3.30	
05-20-26	GST on DMF	0.17	
05-21-26	*Accommodation	165.00	
05-21-26	AHT	9.90	
05-21-26	GST Tax	8.25	
05-21-26	DMF Fee	3.30	
05-21-26	GST on DMF	0.17	
05-22-26	MasterCard XXXXXXXXXXX[redacted]		559.86

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]

05-22-26

Jordanna Lambert [redacted]	Folio No. : [redacted] A/R Number : [redacted] Group Code : Company : **Government Canada** Membership No. : **PC** [redacted] Invoice No. : Ref.No. :	Room No. : [redacted] Arrival : **05-19-26** Departure : **05-22-26** Conf. No. : [redacted] Rate Code : **IMCGV** 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	**559.86**	**559.86**
Balance	**0.00**	

Tax Summary

GST Tax	**24.75**
AHT	**29.70**
	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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Alberta Health Services www.albertahealthservices.ca

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 :** Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
8-May-2026	**Direct Billing**	**Car Rental**	Car rental in Grande Prairie April 30th through May 9th 2026. Travel required to be on site for support at Grande Prairie Regional Hospital as Incident Commander for the Emergency Coordination Centre - GPRH MDR issues	**Enterprise-Rent-A-Car**	$724.38
11-May-2026	**Direct Billing**	**Airline Ticket**	Airline travel from Fort McMurray to Grande Prairie April 30th 2026, with return travel from Grande Prairie to Fort McMurray May 8 2026. Travel required to be on site for support at Grande Prairie Regional Hospital as Incident Commander for the Emergency Coordination Centre - GPRH MDR issues. Flight exceeds allowed $600 cost as the trip was booked for the next business day due to the urgency of the travel. Travel was booked through Direct travel as required.	**Vision Travel DT Ontario-West Inc**	$1,799.38
Total Paid in the Month					$ 2,523.76

enterprise

Federal GST# : 889365821

Consol. Bill. Sum. Number [redacted]
Rental Agreement #
Bill Ref #
Invoice Date **08-May-2026**

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600 STN MAIN
EDMONTON, AB - T5J 2N9
CANADA

Rental Information

Reservation Number [redacted]
Driver : LAMBERT, JORDANNA
Pickup Date/Time : 04/30/2026 13:58
Return Date/Time : 05/08/2026 15:00
Miles/kms : 98
Car Class : SFDR   Requested Class : SFDR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2025/CHEVROLE/Equi [redacted]			38436/38534/98

Rental Branch

GRAND PRAIRIE ODYSSEY
10610 AIRPORT DR
GRANDE PRAIRIE, AB - T8V 7Z5

Return Branch

GRAND PRAIRIE ODYSSEY
10610 AIRPORT DR
GRANDE PRAIRIE, AB - T8V 7Z5

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	HOUR	38.50	38.50
TIME & DISTANCE	1	WEEK	492.00	492.00
TIME & DISTANCE	1	DAY	82.00	82.00
			Sub Total	612.50
CONCESSION RECOVERY FEE		PERCENT	16.96	105.04
VLF REC	9	DAY	0.76	6.84
Total Charges (CAD)				**724.38**

[redacted]

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMPANY P.O. BOX 9716 STATION A TORONTO ON M5W 1R6 **Email Remit To: CanadianAR@em.com**	Tel#: +1 8773121084 AskARCarada@em.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Generated April 29, 2026 - 7:12p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
JORDANNA LAMBERT	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu Apr 30, 2026 Fort McMurray, AB(YMM) - Calgary(YYC)	Westjet [redacted] OPERA[redacted] WESTJET ENCORE	8:45 a.m.- 10:25 a.m.	Check in
Flight	Thu Apr 30, 2026 Calgary(YYC) - Grande Prairie, AB(YQU)	Westjet [redacted] OPERA[redacted] WESTJET ENCORE	12:20 p.m.- 1:50 p.m.	Check in
[redacted]				
Flight	Fri May 08, 2026 Grande Prairie, AB(YQU) - Calgary(YYC)	Westjet [redacted] OPERA[redacted] WESTJET ENCORE	4:10 p.m.- 5:35 p.m.	Check in
Flight	Fri May 08, 2026 Calgary(YYC) - Fort McMurray, AB(YMM)	Westje[redacted] OPERA[redacted] WESTJET ENCORE	6:50 p.m.- 8:30 p.m.	Check in

Quick links
- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

[redacted] Fort McMurray Fort McMurray, AB (YMM)			Calgary Calgary (YYC)
Departure	Thu Apr 30, 2026 8:45 a.m.	**Arrival**	Thu Apr 30, 2026 10:25 a.m.
Departure terminal	M	**Arrival terminal**	
Class	Economy/Coach Discounted(B)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	01:40/Snack
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

[redacted] Calgary Calgary (YYC)			Grande Prairie Grande Prairie, AB (YQU)
Departure	Thu Apr 30, 2026 12:20 p.m.	**Arrival**	Thu Apr 30, 2026 1:50 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy/Coach Discounted(B)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	01:30/Snack
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

[redacted]

[redacted]

[redacted] Grande Prairie Grande Prairie, AB (YQU)		Calgary Calgary (YYC)	
Departure	Fri May 08, 2026 4:10 p.m.	Arrival	Fri May 08, 2026 5:35 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:25/Snack
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

[redacted] Calgary Calgary (YYC)		Fort McMurray Fort McMurray, AB (YMM)	
Departure	Fri May 08, 2026 6:50 p.m.	Arrival	Fri May 08, 2026 8:30 p.m.
Departure terminal		Arrival terminal	M
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:40/Snack
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

Invoice/Ticket information for JORDANNA LAMBERT

Ticket:	Westjet [redacted]	Invoice:	[redacted]		
Base:	CAD1,642.86				
Other tax:	CAD156.52				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD1,799.38
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	29-Apr-2026		
				Total invoiced amount:	CAD1,799.38
				Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001