Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Jordanna Lambert
Title: Chief Operating Officer, Central/NE/NW
Location: Fort McMurray
Expenses posted during the month of August 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)**
Aug-26	P-Card	Meetings			1,936	49	1,986			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ -	$ 1,936	$ 49	$ 1,986	$ -	$ -	$ -

Total posted for the Month $ 1,986

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	244
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 Operating Officer, Central/NE/NW	Fort McMurray	$ 1,376.43

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/23/2026	Accommodations in Red Deer. Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim Chief Operating Officer (COO) – June 23-26 2026	AB - Other Zones	Accommodations	$ 559.86				3			
7/14/2026	Accommodations in Red Deer. Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim COO – July 14-17 2026	AB - Other Zones	Accommodations	$ 816.57			Direct travel has previously confirmed that this hotel rates fluctuate based on availability. Rates will increase the closer they get to capacity.	3			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	12-Aug-26

[redacted] 06-26-26

Jordanna Lambert
[redacted]

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

Room No. : [redacted]
Arrival : **06-23-26**
Departure : **06-26-26**
Conf. No. : [redacted]
Rate Code :
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INVOICE

Date	Description	Charges	Credits
06-23-26	*Accommodation	165.00	
06-23-26	AHT	9.90	
06-23-26	GST Tax	8.25	
06-23-26	DMF Fee	3.30	
06-23-26	GST on DMF	0.17	
06-24-26	*Accommodation	165.00	
06-24-26	AHT	9.90	
06-24-26	GST Tax	8.25	
06-24-26	DMF Fee	3.30	
06-24-26	GST on DMF	0.17	
06-25-26	*Accommodation	165.00	
06-25-26	AHT	9.90	
06-25-26	GST Tax	8.25	
06-25-26	DMF Fee	3.30	
06-25-26	GST on DMF	0.17	
06-26-26	MasterCard XXXXXXXXXXXX[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] 07-17-26

Jordanna Lambert
[redacted]

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

Room No. : [redacted]
Arrival : **07-14-26**
Departure : **07-17-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 2**

INVOICE

Date	Description	Charges	Credits
07-14-26	*Accommodation	234.00	
07-14-26	AHT	14.04	
07-14-26	GST Tax	11.70	
07-14-26	DMF Fee	4.68	
07-14-26	GST on DMF	0.23	
07-15-26	*Accommodation	244.00	
07-15-26	AHT	14.64	
07-15-26	GST Tax	12.20	
07-15-26	DMF Fee	4.88	
07-15-26	GST on DMF	0.24	
07-16-26	*Accommodation	244.00	
07-16-26	AHT	14.64	
07-16-26	GST Tax	12.20	
07-16-26	DMF Fee	4.88	
07-16-26	GST on DMF	0.24	
07-17-26	MasterCard XXXXXXXXXX[redacted]		816.57

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AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LAMBERT, JORDANNA	Chief Operating Officer, Central/NE/NW	Fort McMurray	$ 609.35

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/11/2026	Travel to Red Deer Regional Hospital for site visit and to support staff in person as Interim COO – August 11-14 2026.	AB - Other Zones	Accommodations	$ 559.86				3			
8/14/2026	Fuel for the fleet card in Red Deer while on a site visit to Red Deer Regional Hospital Centre.	AB - Other Zones	Fuel-Travel and Car Rental	$ 49.49			Fleet card did not work at the station - Receipt missing as fuel pump malfunctioned and did not print a receipt.	1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	25-Aug-26

[redacted]

08-14-26

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 : **08-11-26**
Departure : **08-14-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 2**

INVOICE

Date	Description	Charges	Credits
08-11-26	*Accommodation	165.00	
08-11-26	AHT	9.90	
08-11-26	GST Tax	8.25	
08-11-26	DMF Fee	3.30	
08-11-26	GST on DMF	0.17	
08-12-26	*Accommodation	165.00	
08-12-26	AHT	9.90	
08-12-26	GST Tax	8.25	
08-12-26	DMF Fee	3.30	
08-12-26	GST on DMF	0.17	
08-13-26	*Accommodation	165.00	
08-13-26	AHT	9.90	
08-13-26	GST Tax	8.25	
08-13-26	DMF Fee	3.30	
08-13-26	GST on DMF	0.17	
08-14-26	MasterCard XXXXXXXXXXXX[redacted]		559.86

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