Assisted Living Alberta

www.assistedlivingalberta.ca

Assisted Living Alberta Board and Executive Expense Report

Name: Robyn Maddox
Title: Chief Program Officer, Provincial Planning, Contracting & Excellence
Location: Edmonton
Expenses posted during the month of October 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)		
Oct-25	P-Card	Meetings				29	29	752				
	Expense Claim	Meetings					-					
	Direct Bill	Meetings					-					
		Total by category	$ -	$ -	$ -	$ 29	$ 29	$ 752	$ -	$ -		

Total posted for the Month $ 781

Maximum daily single meal expense posted in the month	$	-
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 ALA' 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

ALA Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
MADDOX, ROBYN	Chief Program Officer, Provincial Planning, Contracting & Excellence	Edmonton	$ 781.46

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/2/2025	ACCA (Alberta Continuing Care Association) Conf 2025 in Edmonton September 17, 2025	AB - Other Zones	Conference Fees	$ 741.83				1			
9/15/2025	ACCA (Alberta Continuing Care Association) Conf 2025 in Edmonton September 17, 2025	AB - Other Zones	Conference Fees	$ 10.50				1			
9/17/2025	Parking for ACCA Event at Delta Hotel Downtown	AB - Other Zones	Parking - Lot or Parkade	$ 29.13				1			

Approver(s) for the claim	Approval Status	Approval Date
DEAN, DEVIN	Approve	22-Sep-25

ACCA 2025
MOVING FORWARD

Receipt: ACCA 2025 Annual Conference

Payment Status: Paid
Registration ID: [redacted]
Registration Date: September 2, 2025

Receipt ID: [redacted]
Issue Date: September 2, 2025

Robyn Maddox
Senior Provincial Director, Assisted Living Alberta
[redacted]

Your ACCA 2025 Annual Conference Registration Receipt

Thank you for registering for the ACCA 2025 Annual Conference! We're thrilled to welcome you to a gathering of passionate professionals dedicated to the future of continuing care in Alberta.

Attached, you'll find your official registration receipt. Please keep this document for your reference and to access individual ticket documents linked directly from the attached receipt. Each individual will also have their tickets emailed to them.

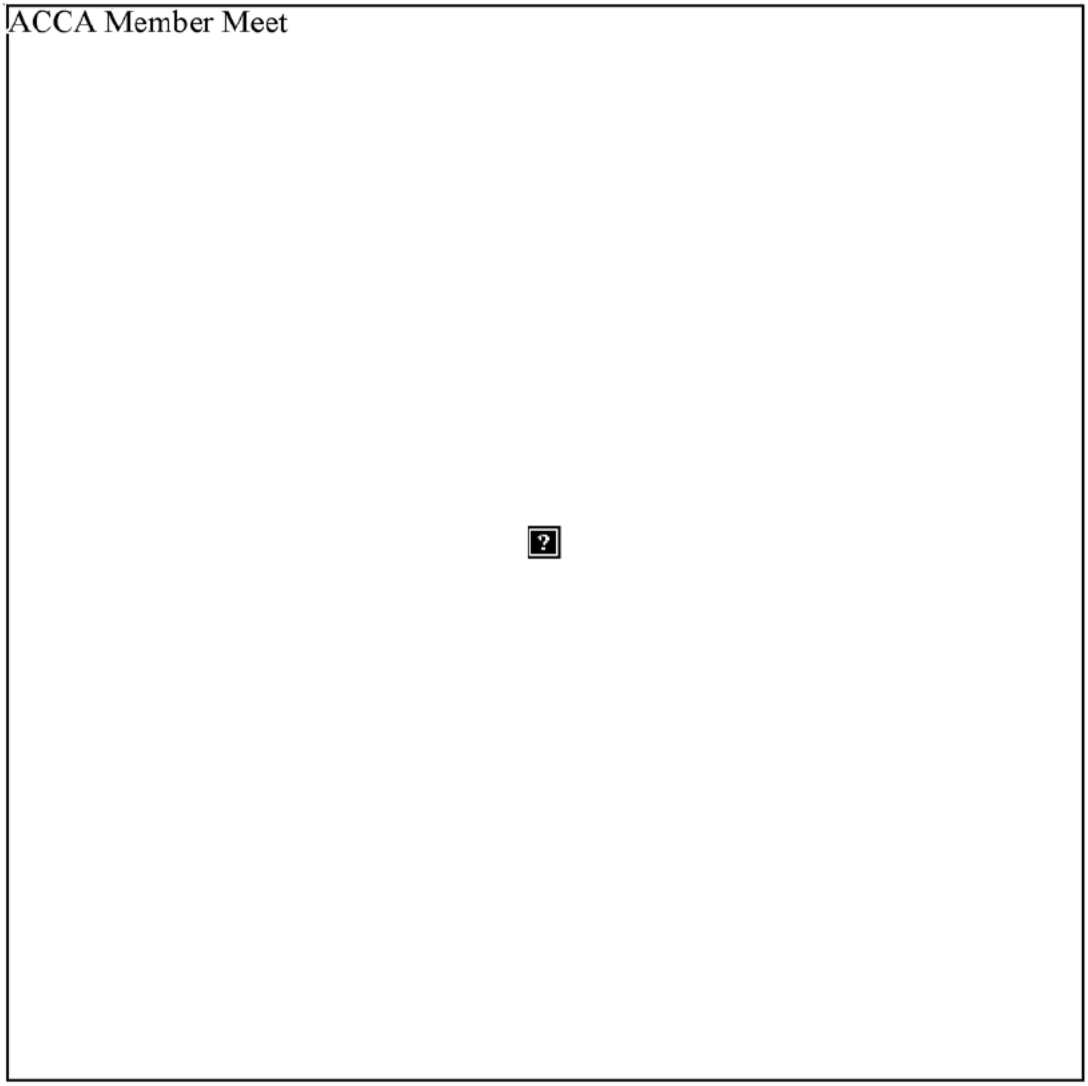
Item	Owner	Download / Status	CAD
Regular: ACCA/CALTC Member	Robyn Maddox	[redacted]	1,090.00
[COMP] Welcome Reception Ticket (included)	Robyn Maddox		0.00
[COMP] Gala Dinner Ticket (included)	Robyn Maddox		0.00
Promotion MEMBER415: Member to Subsidized rate			-415.00
Tax (5.0%)			33.75
Transaction Fees			33.08
Total			741.83
Amount Paid			741.83
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	September 2, 2025	Verified	[redacted]	741.83

Tax No. 10669 3740 RT

ADDITIONAL PAYMENT DETAILS:
CHEQUE - Alberta Continuing Care Association - 8861 75 Street NW, Edmonton, AB T6C 4G8

ACCA Member Meet



Questions about ACCA Member Meet? View event details or Contact the organizer

Payment Summary

Order [redacted]
Order date: 15 September 2025

Info Requested Info Requested	1 x General Admission	$10.00
GST		0.50 CAD

Total: 10.50 CAD
Paid by MasterCard
Appears on your card statement as EB *ACCA Member Meet

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:	C048 - DELTA HOTEL DOWNTOWN, 209 4 AVE SE, CALGARY, AB T2G 0C6
YOUR PURCHASE MADE ON:	WED, SEPTEMBER 17, 2025 11:56
TRANSACTION #:	[redacted]
PAYMENT:	**$29.13**

WED, SEPTEMBER 17, 2025 12:00 **TO** **WED, SEPTEMBER 17, 2025 18:00**

Time	Rate	**Amount**
Sep 17, 2025 12:00 - Sep 17, 2025 18:00	Day Max	**$28.35**

Additional Items	Amount
Convenience Fee	$0.50
Transaction Fee	$0.28

GST 5.000% $1.39

Promo Code: None Promo Amount: None

CARD XXXX-XXXX-XX[redacted]

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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