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 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			742	88	830			475
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ -	$ 742	$ 88	$ 830	$ -	$ -	$ 475

Total posted for the Month $ 1,305

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	183
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	$ 794.90

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/8/2025	ALA Executive Team mtg: Sterling Place, Edmonton	AB - Other Zones	Parking - Lot or Parkade	$ 35.00				1			
10/16/2025	ALA multi-meetings: SSP Edmonton	AB - Other Zones	Parking - Lot or Parkade	$ 17.85				1			
10/17/2025	ACCA Conf Oct 14/15, ALA Offices Oct 16	AB - Other Zones	Accommodations	$ 742.05				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	23-Dec-25

Sterling Place - 9940 106
Wednesday, October 8th

RECEIPT
Impark Lot 02-383

License Plate Number
[redacted]

Expiration Date/Time
06:00 PM
OCT 08, 2025

Purchase Date/Time: 09:2[illegible]m Oct 08, 202[illegible]
Total Parking: $33.33
Total GST: $1.67
Total Due: $35.00 Rate: $35 All Day To 6PM
Total Paid: $35.00 Pmt Type: DC (Swipe)
Ticket [redacted]
S/N [redacted]
Setting [redacted]
Mach Name: Meter 1

[redacted] MasterCard
Auth [redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT

ALA: multiple meeting
SSP - 10030 107 Street
Thursday, October 16

RECEIPT
Impark Lot 02-256

License Plate Number
[redacted]

Expiration Date/Time
06:29 PM
OCT 16, 2025

Purchase Date/Time: 04:29pm Oct 16, 2025
Total Parking: $16.00
Total Processing Fee: $1.00
Total GST: $0.85
Total Due: $17.85 Rate: $16 - 2 Hour
Total Paid: $17.85 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N [redacted]
Setting [redacted]
Mach Name: Meter 2

[redacted] MasterCard
Auth [redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

ACCA Conf: Oct 14/15
ALA Offices: Oct 16

WESTIN
HOTELS & RESORTS

ROBYN MADDOX
[redacted]

Page Number	:	1	Invoice Nbr : [redacted]
Guest Number	:	[redacted]	
Folio ID	:	A	
Arrive Date	:	14-OCT-25	15:25
Depart Date	:	17-OCT-25	09:00
No. Of Guest	:	[redacted]	
Room Number	:		
Marriott Bonvoy Number	:		

Tax Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI 17-OCT-25 09:00 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-OCT-25		Room Chrg - Special Corp	183.00	
14-OCT-25		GST	9.52	
14-OCT-25		DMF	7.32	
14-OCT-25		Tourism Levy	7.61	
14-OCT-25		Parking Self	38.00	
14-OCT-25		GST	1.90	
15-OCT-25		Room Chrg - Special Corp	183.00	
15-OCT-25		GST	9.52	
15-OCT-25		DMF	7.32	
15-OCT-25		Tourism Levy	7.61	
15-OCT-25		Parking Self	38.00	
15-OCT-25		GST	1.90	
16-OCT-25		Room Chrg - Special Corp	183.00	
16-OCT-25		GST	9.52	
16-OCT-25		DMF	7.32	
16-OCT-25		Tourism Levy	7.61	
16-OCT-25		Parking Self	38.00	
16-OCT-25		GST	1.90	
17-OCT-25		Mastercard [redacted]		-742.05
		** Total	742.05	-742.05
		*** Balance	0.00	

Continued on the next page

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	$ 510.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/21/2025	Parking in Edmonton: meeting with ALA Leadership at Edmonton Federal Building	AB - Other Zones	Parking - Lot or Parkade	$ 35.00			Receipt missing for this business expense not previously claimed	1			
11/7/2025	Membership: Canadian College of Health Leaders November 7, 2025 to November 6, 2026	ON	Membership Dues	$ 475.00				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	3-Dec-25

[redacted]

-----Original Message-----
From: Canadian College of Health Leaders <no-reply@bambora.com>
Sent: Friday, November 07, 2025 9:08 AM
[redacted]
Subject: C.C.H.L. Purchase Receipt

[You don't often get email from no-reply@bambora.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2025-11-07 11:07:28 AM
Order Number: [redacted]
Bank Auth Number: [redacted]
Order Total: 475.00 CAD

Name on Card: Robyn Maddox
Card Type: MC
Email Address: [redacted]

BILL TO:
Name: Robyn Maddox
Address Line 1: [redacted]
Address Line 2:
City: [redacted]
State/Province: AB
Zip/Postal Code: [redacted]
Country: CA
Phone Number: [redacted]

SHIP TO:
Name: Robyn Maddox
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:

Phone Number:
Shipping Method:

MERCHANT INFO:

[redacted]

Merchant Name: Canadian College of Health Service Executives
Address: 150 Isabella Street, Suite 1102
City: Ottawa
Province: ON
Postal Code: K1S 1V7
Country: CA
Phone Number: 613-235-7218

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.