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 July 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)
Jul-26	P-Card	Meetings		2	204	70	276			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 2	$ 204	$ 70	$ 276	$ -	$ -	$ -

Total posted for the Month $ 276

Maximum daily single meal expense posted in the month	$	2
Maximum daily base hotel rate posted in the month	$	179
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	$ 276.25

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/8/2026	Edmonton multi in-person meetings: Jun 8 with: ALA Acting CEO, ALA Exec Admin Coordinator, ALA Acting CEO and Program Director; Jun 9 ALA Exec Leadership Team full-day	AB - Other Zones	Accommodations	$ 204.25			Base room rate below guideline limit	1			
6/9/2026	Edmonton multi in-person meetings: Jun 8 with: ALA Acting CEO, ALA Exec Admin Coordinator, ALA Acting CEO and Program Director; Jun 9 ALA Exec Leadership Team full-day	AB - Other Zones	Meals PCard - Breakfast In Canada	$ 2.00				1	1	Robyn Maddox	
6/15/2026	Edmonton in-person meetings with: Ops COO; Assisted Living and Social Services (ALSS) re Assisted Living Navigation Portal; ALSS Minister Nathan Neudorf; ALA Acting CEO; Chief Admin & Finance Officer with ALA General Counsel	AB - Other Zones	Parking - Lot or Parkade	$ 35.00				1			
6/18/2026	Parking at North Petroleum Plaza for meetings: Acting CEO; Exec Admin Coordinator; Acting CEO and Program Director	AB - Other Zones	Parking - Lot or Parkade	$ 35.00				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	7-Jul-26

MATRIX
HOTEL

Robyn S Maddox

INFORMATION INVOICE

Room No. : [redacted]
Arrival : 06-08-26
Departure : 06-09-26
Page No. : 1 of 2
Folio No. : [redacted]
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
06-08-26	Package Revenue	179.00	
06-08-26	Destination Marketing Fee	6.54	
06-08-26	Room GST	8.50	
06-08-26	Tourism Levy	10.21	
06-09-26	Mastercard		204.25
	XXXXXXXXXXXX[redacted]XX/XX		
06-09-26	[redacted] Toast	2.00	
	Loft [redacted] Hospitality		
06-09-26	Mastercard		2.00
	XXXXXXXXXXXX[redacted] XX/XX		

Total Charges	206.25	
Total Credits		206.25
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



RECEIPT
Impark Lot 02-383

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM
JUN 15, 2026

Purchase Date/Time: 08:47am Jun 15, 2025
Total Parking: $33.33
Total GST: $1.67
Total Due: $35.00 Rate: $35 - All Day To 6PM
Total Paid: $35.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: [redacted]
Setting: Lot 383
Mach Name: Meter 1

#[redacted] MasterCard
Auth # [redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

Parking at Edmonton Petroleum Plaza for in-person meetings with: Acting ALA CEO; ALA Exec Admin Coordinator; ALA Acting CEO and Program Director

RECEIPT
Impark Lot 02-383

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM

JUN 18, 2026

Purchase Date/Time: 08:27am Jun 18, 2026
Total Parking: $33.33
Total GST: $1.67
Total Due: $35.00 Rate: $35 - All Day To 6PM
Total Paid: $35.00 Pmt Type: CC (Swipe)
Ticket S/N #: [redacted]
Setting: Lot 383
Mach Name: Meter 1

#****[redacted] MasterCard

Auth #[redacted]

PARKING RECEIPT | REÇU DE STATIONNEMENT | PARKING RECEIPT

ECD1 Approved

By Jessica Hamilton at 8:13 am, Jul 09, 2026

ALA Executive Expenses Report Expenses

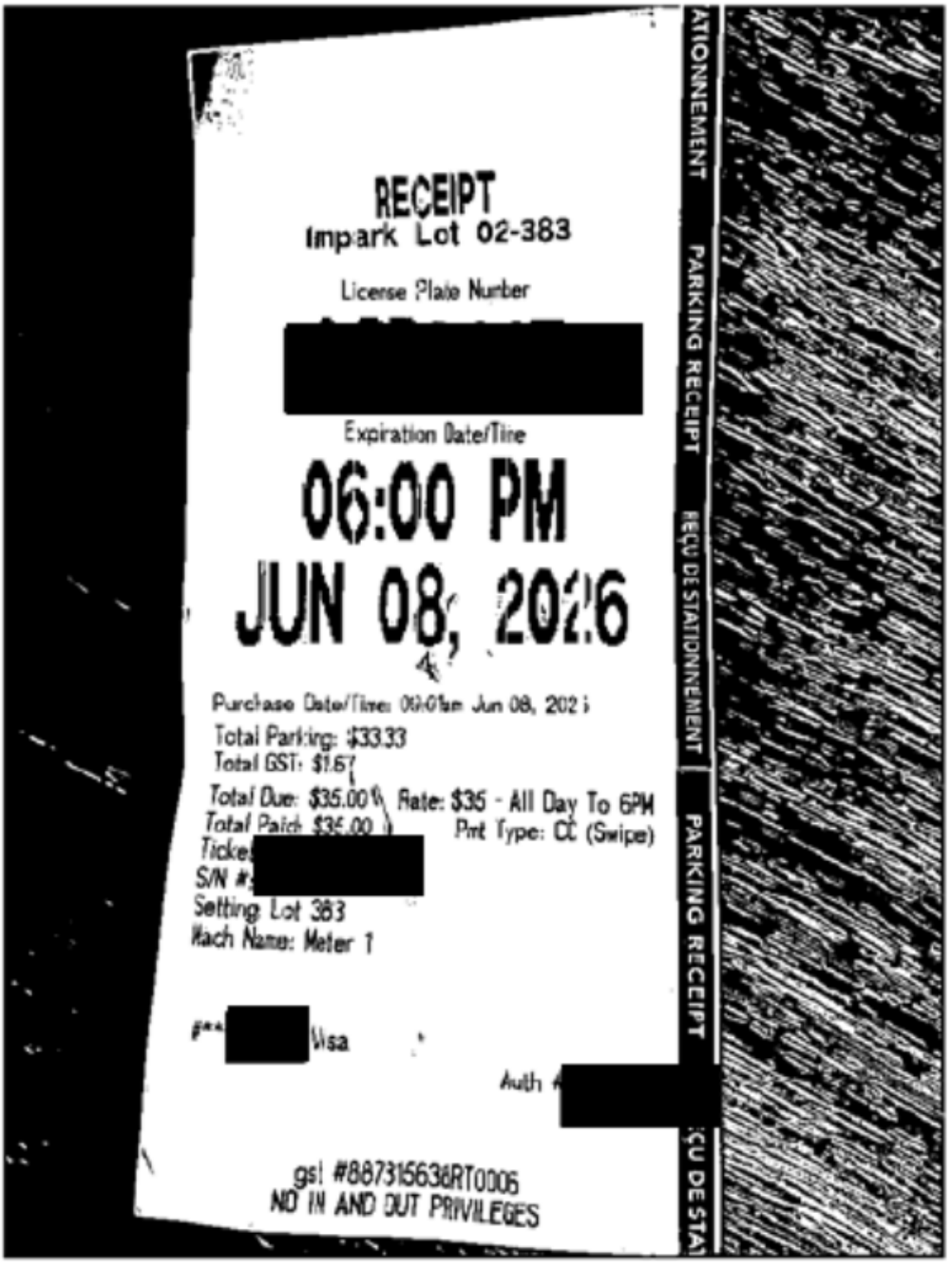
Q&C Reviewed & Approved

By Colby Chung at 2:28 pm, Jul 13, 2026

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
MADDOX, ROBYN	Chief Program Officer, Provincial Planning, Contracting & Excellence	Edmonton	$ 35.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/8/2026	Parking Edmonton Petroleum Plaza for in-person meetings with: ALA COO Clinical Operations and Recovery Alberta; ALA Business Advisory Services and Clinical Operations	AB - Other Zones	Parking - Lot or Parkade	$ 35.00				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	7-Jul-26



RECEIPT
Impark Lot 02-383

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM
JUN 08, 2026

Purchase Date/Time: 06:04pm Jun 08, 2026
Total Parking: $33.33
Total GST: $1.67
Total Due: $35.00
Total Paid: $35.00
Rate: $35 - All Day To 6PM
Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #[redacted]
Setting: Lot 383
Mach Name: Meter 1

#** [redacted] Visa

Auth [redacted]

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

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