

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 001 - Calgary-Acadia - MLA Diana Batten  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$129.71	\$129.71
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$859.95	\$859.95
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.5	3.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

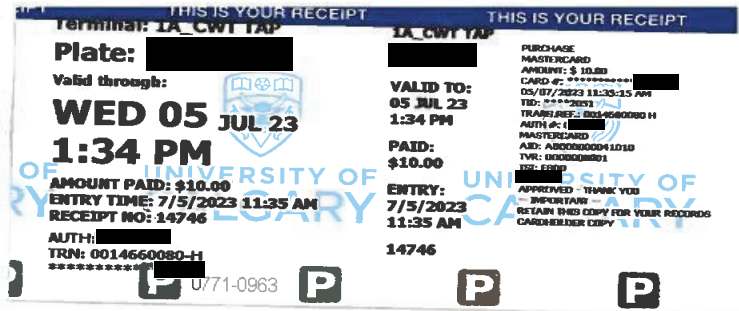
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME27754 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$9.52 + GST

Receipt Description	Parking UofC
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP27751 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27751
Description	June 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 31, 2023
Date Received	July 31, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
538	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
539	Jun 7, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							30.81	1.54	32.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP27752 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27752
Description	July 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 31, 2023
Date Received	July 31, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
540	Jul 16, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
541	Jul 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							39.52	1.98	41.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP29361 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29361
Description	August 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	September 7, 2023
Date Received	September 7, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
879	Aug 22, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
880	Aug 23, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP29594 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29594
Description	September 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	September 26, 2023
Date Received	September 26, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
948	Sep 18, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR27746 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27746
Description	Edmonton Hotel
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 31, 2023
Date Received	July 31, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 18, 2023	162.93	7.83	170.76
Jul 17, 2023	172.57	8.30	180.87
Jun 6, 2023	170.32	8.19	178.51
Jun 5, 2023	170.32	8.19	178.51
Grand Total	676.17	32.51	708.65

Office Use Only		676.17		Subtotal
		32.51		G.S.T
		708.65		Grand Total

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR29359 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29359
Description	Edmonton Hotel
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	September 7, 2023
Date Received	September 7, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 23, 2023	183.81	9.19	193.00
Grand Total	183.81	9.19	193.00

Office Use Only	██████████	183.81	Subtotal
	██████████	9.19	G.S.T
		193.00	Grand Total

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.