

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 001 - Calgary-Acadia - MLA Diana Batten
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$839.78	\$969.49
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$8,579.95
Travel Accommodations Allowance		\$1,209.30	\$1,209.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$149.59	\$149.59
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	9.5
Other Travel			
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

MP31295 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31295
Description	October 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	November 4, 2023
Date Received	November 6, 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
2393	Oct 17, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2394	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2395	Oct 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2396	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2397	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2398	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP31842 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31842
Description	November 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	December 4, 2023
Date Received	December 4, 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
3042	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3043	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3044	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3045	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3046	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3047	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3048	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3049	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3050	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3051	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3052	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3053	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3054	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3055	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							474.94	23.76	498.70

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

MP32134 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32134
Description	December 2023 - Per-Diems
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	December 18, 2023
Date Received	December 18, 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
3457	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3458	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3459	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3460	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3461	Dec 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							147.23	7.37	154.60

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

MR31112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31112
Description	September Accomodation
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	October 26, 2023
Date Received	October 26, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	2023	1930.00
September	2023	1930.00
	Grand Total	3860.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR31840 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31840
Description	November Accommodation
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	December 4, 2023
Date Received	December 4, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR32132 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32132
Description	December 2023
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	December 18, 2023
Date Received	December 18, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR29965 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel



████████████████████

Send to Diana Batten

Guest Name Diana Batten

Arrival Date
23-10-10

Departure Date
23-10-13

Group #Legislative Assembly Office

Room Information m245 - Superior 1 Bdrm Suite, 1 King

Trans Date	Description	Voucher	Amount
Charges			
23-09-20	Taxes - GST		-58.14
23-10-10	Group Special for Call-In		380.00
23-10-10	Taxes - PTL	██████████	15.50
23-10-10	Taxes - TIF	██████████	7.60
23-10-10	Taxes - GST	██████████	19.38
23-10-11	Group Special for Call-In	██████████	380.00
23-10-11	Taxes - PTL	██████████	15.50
23-10-11	Taxes - TIF	██████████	7.60
23-10-11	Taxes - GST	██████████	19.38
23-10-12	Group Special for Call-In	██████████	380.00
23-10-12	Taxes - PTL	██████████	15.50
23-10-12	Taxes - TIF	██████████	7.60
23-10-12	Taxes - GST	██████████	19.38
	Total Charges		1,209.30
Payments			
23-10-13	Mastercard Payment	#####	-1,209.30
	Total Payments		-1,209.30
		Balance Due:	0.00

Thank you for staying with us at the Moose Hotel & Suites
 P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571
 Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelandssuites.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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
SE29119 - Staff Other Expenses Claim Form**

Receipt Description	Dollarama - Paper bags for pop corn and drinks
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Hosting - Group (Calgary-Acadia constituents) Hosting Purpose - Office open house

DOLLARAMA

180 94th Ave. SE Unit 34
Calgary AB T2J 3G8
(403)444-1217
GST 863624433



7UP CAN	065400147229	3.00 F
Deposit	10060	0.60
CRF	20012	0.12 F
DIET PEPSI	069000149041	3.00 F
Deposit	10060	0.60
CRF	20012	0.12 F
PEPSI CAN	069000149027	3.00 F
Deposit	10060	0.60
CRF	20012	0.12 F
SCHWEPPES CAN	01660000104	3.00 F
Deposit	10060	0.60
CRF	20012	0.12 F

SUBTOTAL
GST 5%
TOTAL
VISA



TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$

CARD NUMBER: *****
DATE/TIME: 23/08/24 11:19:27
REFERENCE #: 66335524 0010013060 H
AUTHOR. #:
INVOICE NUMBER: 5476

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

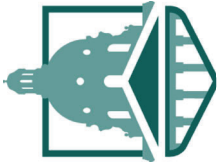
NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Hosting - \$14.88

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



**Legislative Assembly of Alberta
SE29119 - Staff Other Expenses Claim Form**

Receipt Description	Superstore - Bubly
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Hosting - Group (calgary-acadia constituents) Hosting Purpose - Office open House

REAL CANADIAN SUPERSTORE

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
8 & on Fresh, Low on Price

21-GROCERY
(1)06900015886 BUBLY SP WTR PCH GMRJ
RECYCLING FEE MRJ 0.24
DEPOSIT 1 1.20
(1)06900014918 BUBLY LIME GMRJ
RECYCLING FEE MRJ 0.24
DEPOSIT 1 1.20
\$5.44 mt 4, \$6.49 ea
2 @ \$5.44 ea 10.88

SUBTOTAL
G=GST 5%

TOTAL

Trans. type: PURCHASE
Account: VISA CAD\$
Card Type: CREDIT
Card Number: *****
DateTime: 23/08/24 11:33:04
Ref. #: 112199
Auth #:
VISA CREDIT
A0000000031010 0000000000
DO APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
You could have earned at least 200 PC Optimim points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS 1574
MANAGER NAME: Dawn
23/08/24 U-Scan 2 9992 22 2505 11:33

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01574

Hosting - \$13.76

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



Legislative Assembly of Alberta
SE29119 - Staff Other Expenses Claim Form

Hosting - \$36.00

Receipt Description	Popcorn
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Hosting - Group (Calgary-Acadia constituents) Hosting Purpose - Office Open House

8/25/23, 4:11 PM

Gmail - Transaction Receipt - Do Not Reply



Elladee Windsor [REDACTED]

Transaction Receipt - Do Not Reply

1 message

LA VIDA DULCE CONCESSIONS <payd_receipt@moneris.com>
 To [REDACTED]

Thu, Aug 24, 2023 at 10:52 AM

LA VIDA DULCE CONCESSIONS

AB

TYPE	PURCHASE
ORDER ID	mob1692895922115
CARD NUM	**** * [REDACTED]
ACCOUNT	VISA
DATE	2023-08-24 10:52:13.000
REF NUM	E18581150013920060 H
AUTH CODE	[REDACTED]
AMOUNT (CAD)	----- \$36.00 -----
APP LABEL	VISA CREDIT
EMV AID	A0000000031010
ARQC	FC91DA1FB3E6C01B

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

- IMPORTANT -

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<https://mail.google.com/mail/u/0/?ik=348ffe086e&view=pt&search=all&permthid=thread-f:1775130073009937542&simpl=msg-f:1775130073009937542> 1/1

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



CALGARY CO-OP

MACLEOD TRAIL #3
(403) 299-4292
GST# R100730894

CKIE EXPLSION TRAY		\$24.99 G
MANDRN CHINESE 4LB		\$7.99
STASH PEP/MINT 20	*	
1 @ 2 FOR	\$6.00	\$3.00
TWININGS TEA	*	\$4.99

5 BALANCE DUE

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: *****
 DATE/TIME: 12/08/2023 13:52:43
 REFERENCE #: 0010017980 H
 TERM: 66337306
 AUTHOR.# :
 AID: A0000000041010
 TVR: 000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DI: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD
 Auth Code -
 CHANGE \$0.00

TAX CODE	TAXABLE VAL	TAX VALUE
GST		

YOUR SAVINGS TODAY

Member Card Savings
 TOTAL SPECIAL SAVINGS
 TOTAL SAVINGS

CARD NO

Member Number

CASHIER NAME: Penny
 00135 #2003 13.49:15 8DEC2023
 500003 R001

Thank You For Shopping At Calgary Co-op!
 Members Earn 6c/Litre
 Shop Online
 At calgarycoop.com/shoponline



Legislative Assembly of Alberta
SE32032 - Staff Other Expenses Claim Form

Hosting - \$43.98 + GST

Receipt Description	Coffee & hot chocolate for card stuffing
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons

Restaurant #6540
 8835 McLeod Trail SW
 Calgary, AB T2V 2W3

Take Out
 Order #: 106

1 Take 12 Original Blend	\$19.99
1 Take 12 Hot Chocolate	\$23.99

Subtotal: \$43.98

GST: \$2.20

Total Tax: \$2.20

Grand Total: \$46.18

Visa: \$46.18

Change Due: \$0.00

Cashier: SHIFT 2

GST # 784166340RT0001
 12-08-2023 01:53:07 PM
 Receipt #: 151441801
 Order ID: 154298401

Enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1*
 Visit elphins.ca and let us know how we did.
 Survey Code:

3486-2240-1158-5071-30014

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
 Card Entry:TAP_ICC
 Trans Type:Purchase
 Term #:
 REF #:
 Application Label:
 AID #:
 TUR #:
 TSI #:
 Auth #:

 Sequence:000136
 \$46.18
 201
 00000136
 Visa CREDIT
 A0000000031010
 0000000000
 0000
 Approved

Guest Copy
 RECEIPT REPRINT

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