

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
001 - Calgary-Acadia - MLA Diana Batten  
For Expenses Processed APR 1 - JUN 30, 2024

	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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,696.30	\$1,696.30
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$169.90	\$169.90
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		
<b>Adverse Driving Conditions</b>			
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	8.0	8.0
<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

## MP39412 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39412
Description	April 2024 - Per-Diems
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	April 24, 2024
Date Received	April 29, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7053	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7054	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7055	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7056	Apr 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7057	Apr 14, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
7058	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7059	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7060	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7061	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7062	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7063	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7064	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7065	Apr 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7066	Apr 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							731.48	36.52	768.00

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

## MP40784 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40784
Description	May 2024 - Per-Diems
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	May 29, 2024
Date Received	May 29, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7831	May 2, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
7832	May 3, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7833	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7834	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7835	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7836	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7837	May 12, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7838	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7839	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7840	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7841	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7842	May 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7843	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7844	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7845	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7846	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7847	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7848	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7849	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							964.82	48.18	1013.00

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

## MR39496 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39496
Description	April 2024
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	April 24, 2024
Date Received	April 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR40786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40786
Description	May 2024
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	May 26, 2024
Date Received	May 27, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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.

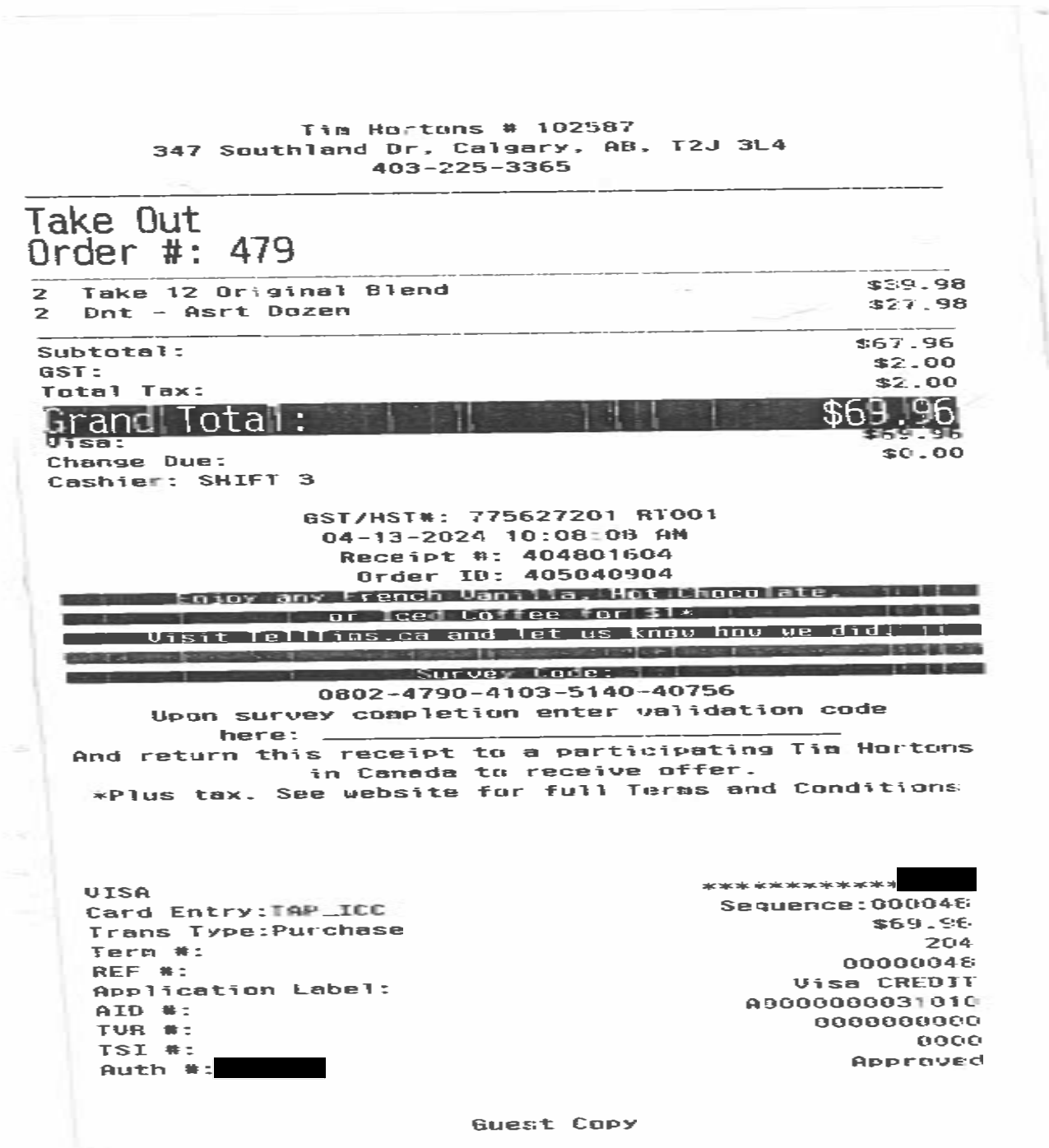
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**SE39441 - Staff Other Expenses Claim Form**

Hosting - \$67.96 + GST

Receipt Description	Coffee and donuts
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Other



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**  
**SE40770 - Staff Other Expenses Claim Form**

Receipt Description	Coffee and Donuts for Community Volunteers
Member Name	Diana Batten
Claimant	Marnie McCormack
Expense Category	Other

# Tim Hortons

Restaurant #6540  
 8835 McLeod Trail SW  
 Calgary, AB T2J 2V3

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Take Out  
 Order #: 211

1 Take 12 Original Blend	\$19.99
1 Dnt - Asrt Dozen	\$13.99
1 Take 12 Original Blend	\$19.99
1 Dnt - Asrt Dozen	\$13.99

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Subtotal: \$67.96  
 GST: \$2.00  
 Total Tax: \$2.00

**Grand Total: \$69.96**

Mastercard: \$69.96  
 Change Due: \$0.00  
 Cashier: SHIFT 2

GST # 784166340RT0001  
 05-05-2024 07:21:51 AM  
 Receipt #: 216454002  
 Order ID: 217566502

Mastercard

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

\*\*\*\*\*

Sequence:000074

\$69.96

204

00000074

Mastercard

A0000000041010

0000008001

E800

Approved

Guest Copy  
 RECEIPT RECEIPT

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**  
**SE41301 - Staff Other Expenses Claim Form**

Hosting - \$33.98 + GST

Receipt Description	Coffee and donuts (haysboro)
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Other

*Tim Hortons*

Tim Hortons # 102350  
 10233 Elbow Drive, Unit #200, Calgary AB, T2W 1E8  
 (403) 255-8700

Take Out  
 Order #: 422

1 Take 12 Original Blend \$19.99  
 1 Dnt - Assrt Dozen \$13.99  
 12 Dnt - Assorted

Subtotal: \$33.98

GST: \$1.00

Total Tax: \$1.00

**Grand Total: \$34.98**

Visa: \$34.98

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST#: 059838260  
 06-01-2024 08:23:58 AM  
 Receipt #: 410014604  
 Order ID: 410672904

VISA \*\*\*\*\*  
 Card Entry:TAP\_ICC Sequence:000016  
 Trans Type:Purchase \$34.98  
 Term #: 204  
 REF #: 00000016  
 Application Label: Visa CREDIT  
 AID #: A0000000031010  
 TUR #: 0000000000  
 TSI #: 0000  
 Auth # 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.