

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
001 - Calgary-Acadia - MLA Diana Batten
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$120.35
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$16.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$271.44	\$3,734.51
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,490.00	\$26,400.00
Travel Accommodations Allowance			\$460.47
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$660.28	\$1,131.63
Event Tickets Disclosable - \$		\$250.00	\$1,274.36
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	620.0	2,189.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	620.0	2,189.6
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		2.0
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	5.0	20.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP51431 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51431
Description	January 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
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
13229	Jan 30, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13230	Jan 31, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
							54.28	2.72	57.00

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

MP51433 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51433
Description	February 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
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
13231	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13232	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13233	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13234	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MR50786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50786
Description	January 2025
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	January 24, 2025
Date Received	January 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50788 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR50788		
Description	Temp Accommodation YEG	CATCH UP PAYMENT FOR APRIL-OCTOBER 2024	
Claimant	Diana Batten	270/MONTH x 7 MONTH = 1,890.00	
Employee Number	[REDACTED]		
Constituency	Calgary-Acadia 01 (Diana Batten)		
Date Submitted	January 24, 2025		
Date Received	January 27, 2025		
Mailing Address	[REDACTED]		

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 31, 2024	1800.00	90.00	1890.00
Grand Total	1800.00	90.00	1890.00

Office Use Only	[REDACTED]	1800.00	Subtotal
	[REDACTED]	90.00	G.S.T
		1890.00	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.



Legislative Assembly of Alberta

MR51427 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51427
Description	Feb 2025
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51915
Description	March 2025
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	March 24, 2025
Date Received	March 25, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	2200.00
	Grand Total	2200.00

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
ME51892 - Members' Other Expenses Claim Form

Hosting - \$53.97 + GST

Receipt Description	Hosting Items
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Hosting - Group (Outreach) Hosting Purpose - Community Engagement



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.



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	G.S.T.	R894032192
		Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2025
		ACCT MGR NO.	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	03/24/2025	ATTENTION	Calgary Acadia	P.O.#		G&T ORDER NO	

1	1	0	CT	12109163	COFFEEMATE LIQUID WHITENER ORG Coffee mate Liquid Creamer - O	44.49	NET	44.49	44.49	
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2	2	0	BX	81-05717	BIGELOW K CUP ENG BRKFST 24 CT Bigelow® English Breakfast Tea patible with Keurig K-Cup Brew r - 24 / Box	22.37	NET	22.37	44.74	
3	3	0	BX	96-06779	TIMOTHY'S FRENCH VANILLA K-CUP Timothy's K-Cup French Vanill e - Compatible with Keurig K-C Per Pod - 24 / Box	16.86	NET	16.86	50.58	
2	2	0	BX	15GT140	TWIN T CUP GREEN TEA 24PK Twinings Green Tea K-Cup Pods -Cup - 24 / Box Green Tea, Reg ea, Regular - 24 / Box	26.26	NET	26.26	52.52	
1	1	0	CS	12109053	COFFEEMATE LIQUID WHITENER FR Coffee mate Liquid Creamer - F	46.33	NET	46.33	46.33	

1	1	0	BX	61-01306	TIM HORTONS ORIG ROAST KCUP 24 Tim Hortons K-Cup Original Ble le with K-Cup Brewer - Medium lend, Arabica - Kosher	25.04	NET	25.04	25.04	
1	1	0	BX	61-12573	TIM HORTONS HOT CHOC KCUP 20CT Tim Hortons Hot Chocolate Mix - 20 / Box	23.71	NET	23.71	23.71	
2	2	0	BX	40-19917	K CUP VH BREAKFST BLND LG 24'S VAN HOUTTE K-Cup Breakfast Ble e - Compatible with Keurig K-C American - Light - K-Cup - Br er - 24 / Box	21.50	NET	21.50	43.00	
1	1	0	BX	40-39917	K CUP VH VAN HAZELNUT 24'S VAN HOUTTE K-Cup Vanilla Hazel ee - Compatible with Keurig K- n, Regular - Light - K-Cup - V sher - 24 / Box	21.50	NET	21.50	21.50	
1	1	0	BX	81-04717	BIGELOW K CUP EARL GREY 24 CT Bigelow® Earl Grey Tea Black T Compatible with Keurig K-Cup B egular - Kosher - 24 / Box	22.37	NET	22.37	22.37	

une société d'**Office DEPOT®**, Inc

REQUISITION REPORT

ACCT MGR NO.

11

1	1	0	CT	18GT111	REDPATH WHITE SUGAR PACKETS Redpath Sugar - 0.12 oz (3.50 r - 1000/BoxPacket	27.24	NET	27.24	27.24
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COST CENTRE BILLING REPORT

REQUISITION REPORT

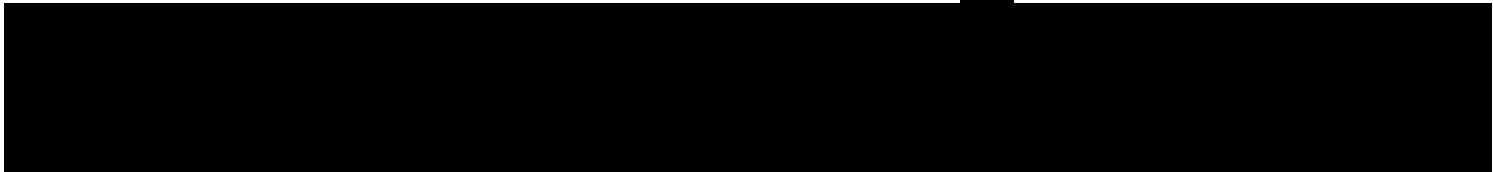
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	03/31/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	██████████

Acknowledged by: Calgary Acadi

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER



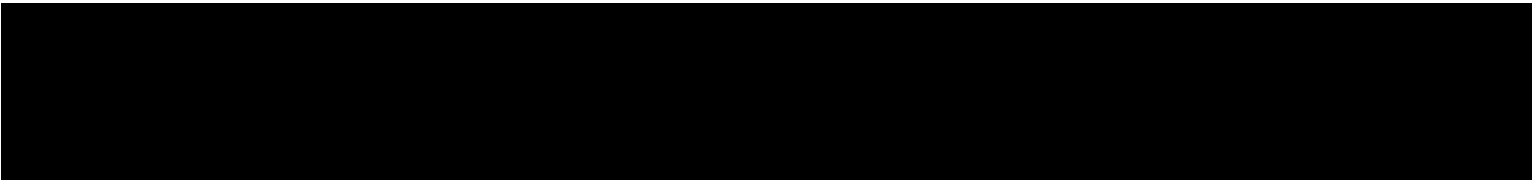
QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	██████████	DATE	03/25/2025	ATTENTION	Calgary Acadia	P.O.#	██████████	G&T ORDER NO	██████████	



REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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1	1	0	CT	12109054	COFFEEMATE LIQUID WHITENER HAZ Coffee mate Liquid Creamer - H mL - 180/Carton - 1 Serving	46.33	NET	46.33	46.33	
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2	2	0	BX	96-06779	TIMOTHY'S FRENCH VANILLA K-CUP Timothy's K-Cup French Vanill e - Compatible with Keurig K-C Per Pod - 24 / Box	16.86	NET	16.86	33.72	
1	1	0	BX	61-01308	TIM HORTON DECAF KCUP 24/BX	25.04	NET	25.04	25.04	



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	G.S.T.	R894032192
		Q.S.T	1001640701TQ0009
		PERIOD ENDING ACCT MGR NO.	03/31/2025

1	1	0	BX	61-11311	Tim Hortons K-Cup Decaf Medium atible with Keurig K-Cup Brewe /Medium - 24 K-Cup - K-Cup - A sher - Decaffeinated - 24 / Bo TIM HORTON FRNCH VAN KCUP 24BX	25.04	NET	25.04	25.04
1	1	0	BX	61-11311	Tim Hortons K-Cup French Vanil ee - Compatible with Keurig Br ican - Medium - K-Cup - French 24 / Box TIM HORTON FRNCH VAN KCUP 24BX	25.04	NET	25.04	25.04
1	1	0	BX	61-60849	Tim Hortons K-Cup French Vanil ee - Compatible with Keurig Br ican - Medium - K-Cup - French 24 / Box MCCAFE ESPRESSO ROAST KCUP McCafe K-Cup Espresso Dark Roa le with Keurig K-Cup Brewer - sso, Arabica - 24 / Box	24.81	NET	24.81	24.81
1	1	0	BX	61-60849	MCCAFE ESPRESSO ROAST KCUP McCafe K-Cup Espresso Dark Roa le with Keurig K-Cup Brewer -	24.81	NET	24.81	24.81



Legislative Assembly of Alberta
VF30516 - Vendor Payment Submission Form

Event Tickets Disclosable - \$250.00

Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Other



MLA Calgary-Acadia
Attn: Diana Batten

Calgary, AB

RECEIPT No. 2024-04

18 November 2024

Thank you! Your investment supports our vision of every youth realizing their full potential.

Transaction Date	Description	Amount
11/14/2024	2024 Big Brunch – Ticket Purchase	\$250.00
TOTAL		\$250.00

Payment Method: Credit Card

Mouhammed Merhi - Controller

Location receipt issued: Calgary, AB

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.