LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
001 - Calgary-Acadia - Diana Batten
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$53.48
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$21.77
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$265.72	$2002.9
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$13200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$49.88	$309.3
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	800.0	2,430.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	800.0	2,430.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	1.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

MP54829 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54829
Description	June 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 8, 2025
Date Received	July 9, 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
17655	Jun 15, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
17656	Jun 16, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
17657	Jun 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17658	Jun 18, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
17659	Jun 19, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							182.86	9.14	192.00

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

MP56102 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56102
Description	July 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	September 12, 2025
Date Received	September 12, 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
18477	Jul 13, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18478	Jul 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							82.86	4.14	87.00

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
MR55653 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55653
Description	YEG Accommodation
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	August 10, 2025
Date Received	August 11, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR56101 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56101
Description	Edmonton Accommodation
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	September 12, 2025
Date Received	September 12, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
August	2025	2200.00
	Grand Total	4400.00

Office Use Only	[redacted]

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.

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une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

Hosting - $49.88

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[redacted] 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. Q.S.T PERIOD ENDING ACCT MGR NO.	R894032192 1001640701TQ0009 07/31/2025 [redacted]

INVOICE NO. V848192
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY
CALGARY-ACADIA
STE 105,10333 SOUTHPORT RD SW
ATTN HUMAN RESOURCE SERVICES
CALGARY, AB T2W 3X6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G461700			DATE 07/21/2025		ATTENTION Calgary Acadia	P.O.# 461700		G&T ORDER NO 657282-00		
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
1	1	0	CS	12109053	COFFEEMATE LIQUID WHITENER FR Coffee mate Liquid Creamer - F - 11 mL - 1 Serving - 180 / C >Due to product integrity, Gra will not accept returns on foo	49.88	NET	49.88	49.88	

REQ TOTAL	[redacted]
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
TOTAL THIS ORDER	[redacted]

COST CENTRE DEPT.

NET TOTAL COST CENTRE	[redacted]
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	[redacted]
YEAR-TO-DATE TOTAL	[redacted]