

	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) - \$	\$1322.87		\$3325.77
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$10.5	\$319.8
Event Tickets Disclosable - \$	\$626.65		\$626.65
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,100.0	4,530.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,100.0	4,530.0
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	6.0	12.0
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
MP57216 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57216
Description	November 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	November 30, 2025
Date Received	December 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
19639	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19640	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19641	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19642	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19643	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19644	Nov 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19645	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19646	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19647	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19648	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19649	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19650	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19651	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19652	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							727.62	36.38	764.00

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
MP57215 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57215
Description	October 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	November 30, 2025
Date Received	December 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
19631	Oct 21, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19632	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19633	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19634	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19635	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19636	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19637	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19638	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							390.48	19.52	410.00

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
MP57214 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57214
Description	September 2025 - Per-Diems
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	November 30, 2025
Date Received	December 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
19625	Sep 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19626	Sep 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19627	Sep 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19628	Sep 19, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19629	Sep 28, 2025	60 km from Perm. Res.	Jasper	X			12.38	0.62	13.00
19630	Sep 30, 2025	60 km from Perm. Res.	Jasper			X	26.67	1.33	28.00
							204.77	10.23	215.00

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

MR57211 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57211
Description	Oct & Nov 2025
Claimant	Diana Batten
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	November 30, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
October	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.



Legislative Assembly of Alberta
VF34749 - Vendor Payment Submission Form

Hosting: \$10.50

Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Other

DOLLARAMA

19587 Seton Crescent SE Unit # 750
Calgary AB T3M 2T5

GST 863624433

JELLY BEANS	667888440597	1.75	F
JELLY BEANS	667888440597	1.75	F
JELLY BEANS	667888440597	1.75	F
JELLY BEANS	667888440597	1.75	F
JELLY BEANS	667888440597	1.75	F
JELLY BEANS	667888440597	1.75	F

SUBTOTAL
GST 5%
**TOTAL
MASTERCARD**

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$

CARD NUMBER: **** * * * *
DATE/TIME: 25/06/29 16:58:15
REFERENCE #: 66350379 0010016130 C
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 3142

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
CRF AND DEPOSIT (WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-29 16:58:19
001294 01

3142

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

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.



Legislative Assembly of Alberta
VF35295 - Vendor Payment Submission Form

Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Other

Event Tickets Disclosable - \$626.65

RECEIPT



Organization Name

Trellis Society for Community Impact

Organization Address

200-2609 15 St NE, Calgary, AB, T2E 8Y4

Charity number

10680 4669 RR0001

Canada Revenue Agency

www.canada.ca/charities-giving

Receipt Number	GVG-eReceipt578
Campaign Name	Soiree 2025

Date	10/10/2025
Method	mastercard [REDACTED]
Donor Name	Diana Batten
Donor Address	[REDACTED]

Item	Description	Qty	Value	Amount
3	Individual Ticket	1	N/A	\$ 300.00
3	Individual Ticket	1	N/A	\$ 300.00
Subtotal				\$ 596.00
Ticket booking fee				\$ 4.00

33 Villiers St, Suite 109, Toronto, ON, M5A 1A9, Canada

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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.



Legislative Assembly of Alberta

VF35295 - Vendor Payment Submission Form

Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Other

Item	Description	Qty	Value	Amount
	Processing fee			\$ 22.65
	Total			\$ 626.65

Thank you for your support! Please note: this is not an official tax receipt. If eligible, you will receive a charitable tax receipt for donations of \$20 or more to be issued by Trellis Society.

33 Villiers St, Suite 109, Toronto, ON, M5A 1A9, Canada
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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.