LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
001 - Calgary-Acadia - Diana Batten
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimburs Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$481.89	$
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4435	
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$212	
Event Tickets Disclosable - $		$119	
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	280.0	
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	280.0	
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	3.0	
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

MP60349 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60349
Description	April 2026 - Per-Diems
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	May 6, 2026
Date Received	May 11, 2026
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
24131	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24132	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24133	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24134	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24135	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24136	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24137	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24138	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24139	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24140	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							481.89	24.11	506.00

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

MR60347 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60347
Description	April 2026
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	May 6, 2026
Date Received	May 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60841 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60841
Description	May 2026
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	June 6, 2026
Date Received	June 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2235.00
	Grand Total	2235.00

[redacted] [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.

ALWAYS FRES

Tim Hortons # 102587
347 Southland Dr, Calgary, AB, T2J 3L4
403-225-3365

Hosting - $70.58 + GST

Delivery
Name: Skip#754217807
Order #: 9609

1	Muf - Asrt Dozen	$22.79
12	Muf - Assorted	
1	Family Bundle	$47.79
1	20 Pack Timbits	
1	Take 12 Original Blend	
1	Dozen Donuts	

Subtotal:	$70.58
GST:	$2.39
Total Tax:	$2.39
Grand Total:	**$72.97**
Skip Credit:	$72.97
Change Due:	$0.00

Cashier: Digital Digital

GST/HST#: 775627201 RT001
04/25/2026 09:26:04 AM
Receipt #: 90551471
Order ID: 905539691

DIGITAL PLATFORM ORDER

Guest Copy

Tim Hortons # 102262
723 46 Ave SE, Unit 100, Calgary, AB, T2G 2A4
403-243-7028

Hosting - $34.48 + GST

Take Out
Order #: 368

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1 Dnt - Asrt Dozen	$14.49
12 Dnt - Assorted	
1 Take 12 Original Blend	$19.99

Subtotal:	$34.48
GST:	$1.00
Total Tax:	$1.00
Grand Total:	**$35.48**
Mastercard:	$35.48
Change Due:	$0.00

Cashier: SHIFT 1

GST/HST#: 876319500 RT0001
05-03-2026 08:57:43 AM
Receipt #: 329847503
Order ID: 331398103

Mastercard	***********[redacted]
Card Entry:TAP_ICC	Sequence:000109
Trans Type:Purchase	$35.48
Term #:	203
REF #:	00000109
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #[redacted]	Approved

Guest Copy

Legislative Assembly of Alberta

SE60483 - Staff Other Expenses Claim Form

Hosting - $53.47 + GST

Receipt Description	hosting -Acadia Community Cleanup
Member Name	Diana Batten
Claimant	Marnie McCormack
Expense Category	Hosting - Group (Acadia Community) Hosting Purpose - Community volunteer appreciation

Tim Hortons

Tim Hortons # 121040
8818 Macleod Trail, South Calgary, AB, T2H 0M5

Mobile - Take Out
Name: Marnie
Order #: 9064

1	Muf - Asrt Dozen	$18.99
1	Muf - Assorted	
1	Dnt - Asrt Dozen	$14.49
1	Dnt - Assorted	
1	Take 12 Original Blend	$19.99
1	Points Earned	

Subtotal:	$53.47
GST:	$1.00
Total Tax:	$1.00
Grand Total:	$54.47
Digital Mastercard:	$54.47
Change Due:	$0.00

Cashier: Digital Digital

GST/HST#:
05/16/2026 09:10:52 AM
Receipt #: 90072401
Order ID: 900724091

DIGITAL PLATFORM ORDER

Guest Copy

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

SE60758 - Staff Other Expenses Claim Form

Hosting: $53.47 + GST

Receipt Description	Hosting
Member Name	Diana Batten
Claimant	Marnie McCormack
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons

Tim Hortons # 121040
8818 Macleod Trail, South Calgary, AB, T2H 0M5

Mobile - Take Out
Name: Marnie
Order #: 9474

1	Muf - Asrt Dozen	$18.99
1	Muf - Assorted	
1	Dnt - Asrt Dozen	$14.49
1	Dnt - Assorted	
1	Take 12 Original Blend	$19.99
1	Points Earned	

Subtotal:	$53.47
GST:	$1.00
Total Tax:	$1.00
Grand Total:	$54.47
Digital Mastercard:	$54.47
Change Due:	$0.00

Cashier: Digital Digital

GST/HST#:
05/31/2026 08:44:24 AM
Receipt #: 90077031
Order ID: 900770391

DIGITAL PLATFORM ORDER

Guest Copy

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

SE60928 - Staff Other Expenses Claim Form

Event Tickets Disclosable: $119.00 + GST

Receipt Description	Calgary Chamber Event Ticket for MLA Batten
Member Name	Lizette Tejada
Claimant	Joel Laforest
Expense Category	Other

Calgary Chamber

Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029823
DATE: 2026-06-12

INVOICE

DIANA BATTEN, MLA
ALBERTA NDP
201-10544 114 ST NW
T5H 3J7

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Member price	1	$119.00	$119.00

R106830250

Subtotal	$119.00
GST	$5.95
Total	$124.95
Paid	$124.95
Balance	**$0.00**
Paid on	2026-06-12
Payment method	Moneris-Visa

The Calgary Chamber Team

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.