LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
001 - Calgary-Acadia - Diana Batten
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to 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) - $		$407.62	$889.51
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$11140
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			$212
Event Tickets Disclosable - $			$119
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	450.0	730.0
Constituency Travel Staff (KM) - NF		200.0	200.0
Total Constituency Travel (KM) - NF	35,000.0	650.0	930.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	3.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

MP61564 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61564
Description	May 2026 - Per-Diems
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 22, 2026
Date Received	July 22, 2026
[redacted]	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25314	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25315	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25316	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25317	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25318	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25319	May 24, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25320	May 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25321	May 26, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							334.29	16.71	351.00

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

MP61568 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61568
Description	July 2026 - Per-Diems
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 22, 2026
Date Received	July 22, 2026
[redacted]	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25322	Jul 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25323	Jul 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							73.33	3.67	77.00

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

MR61517 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61517
Description	June 2026
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 16, 2026
Date Received	July 17, 2026
[redacted]	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

MR61518 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61518
Description	July 2026
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	July 16, 2026
Date Received	July 17, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62244 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62244
Description	Temp Accom Aug 2026
Claimant	Diana Batten
Employee Number	[redacted]
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	September 8, 2026
Date Received	September 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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.