

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
001 - Calgary-Acadia - MLA Diana Batten
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$966.66	\$966.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$888.11	\$1,857.60
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$14,369.95
Travel Accommodations Allowance			\$1,209.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$			\$149.59
Event Tickets Disclosable - \$		\$318.24	\$318.24
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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	1.0	10.5
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 incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME38760 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$172.68 + GST

Receipt Description	Red Arrow Round Trip
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Transaction details

Transaction: KS8C48TS
Customer: Diana Batten
Status: Paid
Subtotal: \$ 172.68
GST AB: \$ 8.63
Total: \$ 181.31
Created: 02/21/2024 21:34
Updated: 02/27/2024 14:14

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket		Paid	\$ 80.27	\$ 0.00	\$ 11.63	\$ 0.00	\$ 4.59	\$ 96.49
Ticket		Changed	\$ 77.18	\$ 0.00	\$ 3.60	\$ 0.00	\$ 4.04	\$ 84.82

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
	Calgary downtown ...	Edmonton - 10014 104 ...	Diana Batten	Paid	\$ 80.27	\$ 96.49	0/1
Tax - GST AB: \$ 4.59							
	Edmonton - 10014 104 ...	Calgary downtown ...	Diana Batten	Changed	\$ 77.18	\$ 84.82	1/1
Tax - GST AB: \$ 4.04							

Payments

Type: Online Credit Card
Amount: \$ 181.31
Auth. Code
Card type: M

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include

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.

**Legislative Assembly of Alberta****ME38760 - Members' Other Expenses Claim Form**

Receipt Description	Red Arrow Round Trip
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Transaction details

Transaction: 6VDSKFLM
Customer: Diana Batte [REDACTED]
Status: Paid
Subtotal: \$ 7.72
GST AB: \$ 0.39
Total: \$ 8.11
Created: 02/27/2024 14:14
Updated: 02/27/2024 14:14

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93
Fee	Change Fee - Red Arrow	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Refund	[REDACTED]	Refunded	\$ -70.44	\$ 0.00	\$ -3.60	\$ 0.00	\$ -4.04	\$ -84.82

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Edmonton - 10014 104 ...	Calgary downtown ...	Diana Batten	Paid	\$ 77.18	\$ 92.93	0/1

Tax - GST AB: \$ 4.43

Payments

Type: Online Credit Card
Amount: \$ 8.11
Auth. Code [REDACTED]
Card type: M

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/ PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces

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.



Legislative Assembly of Alberta
ME38760 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.10 + GST

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Uber

February 25, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this evening.

Total **CA\$9.67**

Trip fare **CA\$9.37**

Subtotal	CA\$9.37
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.27
GST	CA\$0.57

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Sebit
TNDL License Number:

UberX 4.75 kilometers | 12 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta
ME38760 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.92 + GST

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Uber

February 29, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this evening.

Total CA\$14.79

Trip fare CA\$15.40

Subtotal	CA\$15.40
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$3.48
GST	CA\$0.87

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMANDEEP
TNDL License Number:

UberX 4.46 kilometers | 12 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta

ME38761 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$177.00 + GST

Receipt Description	Red Arrow Round Trip
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Transaction details

Transaction: PKVDA79K
Customer: Diana Batte [REDACTED]
Status: Paid
Subtotal: \$ 177.00
GST AB: \$ 8.86
Total: \$ 185.86
Created: 03/06/2024 10:54
Updated: 03/06/2024 10:55

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93
Ticket	[REDACTED]	Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Calgary downtown ...	Edmonton - 10014 104 ...	Diana Batten	Paid	\$ 77.18	\$ 92.93	0/1
Tax - GST AB: \$ 4.43							
[REDACTED]	Edmonton - 10014 104 ...	Calgary downtown ...	Diana Batten	Paid	\$ 77.18	\$ 92.93	0/1
Tax - GST AB: \$ 4.43							

Payments

Type: Online Credit Card
Amount: \$ 185.86
Auth. Code [REDACTED]
Card type: M

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include

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.



Legislative Assembly of Alberta
ME38761 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.57 + GST

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Uber

March 10, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this afternoon.

Total CA\$12.15

Trip fare CA\$9.57

Subtotal CA\$9.57
Booking Fee CA\$1.55
TNC fee recovery surcharge CA\$0.45
GST CA\$0.58

Payments



Mastercard • [REDACTED]
3/11/24 2:51 AM

CA\$12.15

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MANPREET

TNDL License Number:

UberX 4.70 kilometers | 16 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta

ME38761 - Members' Other Expenses Claim Form

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Uber

March 14, 2024

Here's your receipt for your ride, Diana

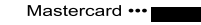
We hope you enjoyed your ride this evening.

Total **CA\$9.50**

Trip fare **CA\$9.17**

Subtotal **CA\$9.17**
Booking Fee **CA\$1.55**
TNC fee recovery surcharge **CA\$0.45**
Promotion **-CA\$2.23**
GST **CA\$0.56**

Payments

 Mastercard ***  **CA\$9.50**
3/15/24 7:04 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AKASHDEEP
TNDL License Number:

UberX 4.58 kilometers | 11 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta

ME38762 - Members' Other Expenses Claim Form

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Uber

March 17, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this evening.

Total **CA\$9.82**

Trip fare **CA\$9.55**

Subtotal **CA\$9.55**
Booking Fee **CA\$1.55**
TNC fee recovery surcharge **CA\$0.45**
Promotion **-CA\$2.31**
GST **CA\$0.58**

Payments

 Mastercard ***  **CA\$9.82**
3/18/24 4:50 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ibrahim

TNDL License Number:

UberX 4.70 kilometers | 15 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta
ME38762 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.74 + GST

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Uber

March 21, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this evening.

Total CA\$9.29

Trip fare CA\$8.93

Subtotal CA\$8.93
Booking Fee CA\$1.55
TNC fee recovery surcharge CA\$0.45
Promotion -CA\$2.19
GST CA\$0.55

Payments

Mastercard 3/22/24 6:44 AM CA\$9.29

Visit the trip page for more information, including invoices (where available)

You rode with Gurpreet
TNDL License Number:

UberX 4.58 kilometers | 12 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.

**Legislative Assembly of Alberta****ME38762 - Members' Other Expenses Claim Form**

Receipt Description	Red Arrow Round Trip
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Transaction details

Transaction: SBFXQV3G
Customer: Diana Batte [REDACTED]
Status: Paid
Subtotal: \$ 177.00
GST AB: \$ 8.86
Total: \$ 185.86
Created: 03/13/2024 10:11
Updated: 03/21/2024 13:57

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93
Ticket	[REDACTED]	Changed	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Calgary downtown ...	Edmonton - 10014 104 ...	Diana Batten	Paid	\$ 77.18	\$ 92.93	0/1
Tax - GST AB: \$ 4.43							
[REDACTED]	Edmonton - 10014 104 ...	Calgary downtown ...	Diana Batten	Changed	\$ 77.18	\$ 92.93	1/1
Tax - GST AB: \$ 4.43							

Payments

Type: Online Credit Card
Amount: \$ 185.86
Auth. Code [REDACTED]
Card type: M

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include

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.

**Legislative Assembly of Alberta****ME38762 - Members' Other Expenses Claim Form**

Receipt Description	Red Arrow Round Trip
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Taxi, Bus Travel

Transaction details

Transaction: 6EUKVR4N
Customer: Diana Batte [REDACTED]
Status: Paid
Subtotal: \$ 5.09
GST AB: \$ 0.25
Total: \$ 5.34
Created: 03/21/2024 13:56
Updated: 03/21/2024 13:57

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 81.81	\$ 0.00	\$ 11.78	\$ 0.00	\$ 4.68	\$ 98.27
Refund	[REDACTED]	Refunded	\$ -77.36	\$ 0.00	\$ -11.32	\$ 0.00	\$ -4.43	\$ -92.93

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Edmonton - 10014 104 ...	Calgary downtown ...	Diana Batten	Paid	\$ 81.81	\$ 98.27	0/1
Tax - GST AB: \$ 4.68							

Payments

Type: Online Credit Card
Amount: \$ 5.34
Auth. Cod [REDACTED]
Card type: M

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/ PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of our maximum liability of \$350.

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.



Legislative Assembly of Alberta

ME37074 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$169.28 + GST

Receipt Description	Red Arrow Round Trip
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel

Transaction details

Transaction:
Customer: Diana Batte
Status: Paid
Subtotal: \$ 169.28
GST AB: \$ 8.47
Total: \$ 177.75
Created: 02/12/2024 14:09
Updated: 02/12/2024 14:10

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket		Paid	\$ 77.18	\$ 0.00	\$ 3.60	\$ 0.00	\$ 4.04	\$ 84.82
Ticket		Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
	Calgary downtown ...	Edmonton - 10014 104 ...	Diana Batten	Paid	\$ 77.18	\$ 84.82	0/1
Tax - GST AB: \$ 4.04							
	Edmonton - 10014 104 ...	Calgary downtown ...	Diana Batten	Paid	\$ 77.18	\$ 92.93	0/1
Tax - GST AB: \$ 4.43							

Payments

Type: Online Credit Card
Amount: \$ 177.75
Auth. Cod [REDACTED]
Card type: M

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include

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.



Legislative Assembly of Alberta
ME37074 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.69 + GST

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel

Uber

February 14, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this morning.

Total CA\$11.28

Trip fare CA\$9.88

Subtotal CA\$9.88
Booking Fee CA\$1.55
TNC fee recovery surcharge CA\$0.45
Promotion -CA\$1.19
GST CA\$0.59

Payments



Mastercard
2/14/24 6:29 PM

CA\$11.28

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Esayas
TNDL License Number:

UberX 4.69 kilometers | 15 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta
ME37074 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.36 + GST

Receipt Description	Uber Round Trip to bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel

Uber

February 16, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this afternoon.

Total CA\$8.88

Trip fare CA\$8.41

Subtotal CA\$8.41
Booking Fee CA\$1.55
Wait Time CA\$0.04
TNC fee recovery surcharge CA\$0.45
Promotion -CA\$2.09
GST CA\$0.52

Payments



Mastercard
2/16/24 11:07 PM

CA\$8.88

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Sukhmander
TNDL License Number:

UberX 4.49 kilometers | 10 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.

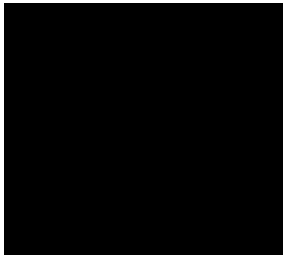


Legislative Assembly of Alberta

ME35925 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Round Trip to YEG
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel


Passenger
Diana Batten
From
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**
To
EDMONTON - 10014 104 ST
Arrival date/time: : Tue 23 Jan, 2024 20:00
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 77.18 CAD
Fees: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.04 CAD
Total: \$ 84.82 CAD
Payments: creditCard
16:30 | Calgary -> Edmonton
SSR Codes: BAGS-1

Travel Date / Time
Tue 23 Jan, 2024 16:30
RED ARROW AB

Issued: Sat 20 Jan, 2024 15:21

Section: Double 8C
Row: 8 Seat: C

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

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.



Legislative Assembly of Alberta
ME35925 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$80.78 + GST

Receipt Description	Red Arrow Round Trip to YEG
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel



Passenger
Diana Batten

From
EDMONTON - 10014 104 ST

To
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

Arrival date/time: : Thu 25 Jan, 2024 12:00

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.04	CAD
Total:	\$	84.82	CAD

Payments: creditCard
08:00 | Edmonton -> Calgary

SSR Codes: BAGS-1

Travel Date / Time
Thu 25 Jan, 2024 08:00

RED ARROW AB



Section: Double 6C

Row: 6 Seat: C

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.
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If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

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Standard

Red Arrow/Ebus/PWT

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.



Legislative Assembly of Alberta
ME35925 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.80 + GST

Receipt Description	Transport to and from bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel

Uber

January 23, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this afternoon.

Total CA\$10.38

Trip fare CA\$9.53

Subtotal CA\$9.53
Booking Fee CA\$1.55
TNC fee recovery surcharge CA\$0.45
Promotion -CA\$1.73
GST CA\$0.58

Payments

Mastercard ... 1/24/24 2:47 AM CA\$10.38

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Heng
TNDL License Number:

UberX 4.70 kilometers | 14 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta

ME35925 - Members' Other Expenses Claim Form

Receipt Description	Transport to and from bus depot
Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Member Travel

Uber

January 19, 2024

Here's your receipt for your ride, Diana

We hope you enjoyed your ride this evening.

Total **CA\$6.40**

Trip fare **CA\$5.08**

Subtotal **CA\$5.08**
Booking Fee **CA\$3.00**
TNC fee recovery surcharge **CA\$0.45**
Promotion **-CA\$2.56**
GST **CA\$0.43**

Payments

 Mastercard ••  **CA\$6.40**
1/20/24 6:14 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Naveed
TNDL License Number:

UberX 1.38 kilometers | 3 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



Legislative Assembly of Alberta

MP38759 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38759
Description	February 2024 - Per-Diems
Claimant	Diana Batten
Employee Number	
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	March 23, 2024
Date Received	March 25, 2024
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
5957	Feb 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5958	Feb 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5959	Feb 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5960	Feb 25, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5961	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5962	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5963	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5964	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							380.02	18.98	399.00

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

MP39411 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39411
Description	March 2024 - Per-Diems
Claimant	Diana Batten
Employee Number	
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	April 15, 2024
Date Received	April 16, 2024
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
7023	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7024	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7025	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7026	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7027	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7028	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7029	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7030	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7031	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7032	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							440.02	21.98	462.00

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

MP35887 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35887
Description	January 2024 - Per-Diems
Claimant	Diana Batten
Employee Number	
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	February 9, 2024
Date Received	February 9, 2024
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
4148	Jan 23, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4149	Jan 24, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4150	Jan 25, 2024	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

MR35885 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35885
Description	January 2024
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	February 9, 2024
Date Received	February 9, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

MR37073 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37073
Description	February 2024
Claimant	Diana Batten
Employee Number	
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	February 22, 2024
Date Received	February 23, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR38758 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38758
Description	March 2024
Claimant	Diana Batten
Employee Number	██████████
Constituency	Calgary-Acadia 01 (Diana Batten)
Date Submitted	March 23, 2024
Date Received	March 25, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

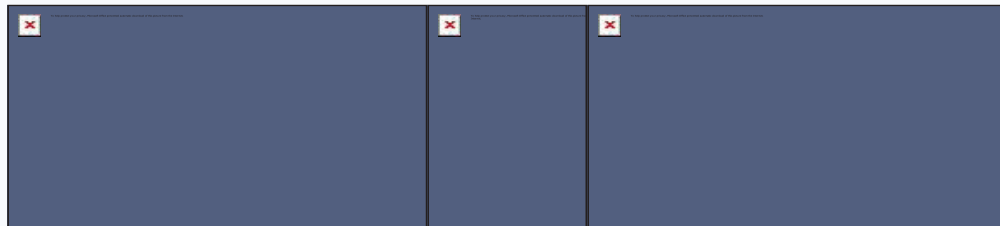
VF22129 - Vendor Payment Submission Form

Event Tickets Disclosable - \$206.28

Member Name	Diana Batten
Claimant	Diana Batten
Expense Category	Advertising

Calgary-Acadia

From: RUTH'S HOUSE SOCIETY <receipts+acct_1OeCKbJ9i2nlxyMw@stripe.com>
Sent: Tuesday, February 6, 2024 4:26 PM
To: Calgary-Acadia
Subject: Your RUTH'S HOUSE SOCIETY receipt [#1652-8600]



Receipt from RUTH'S HOUSE SOCIETY

Receipt #1652-8600

AMOUNT PAID

C\$206.28

DATE PAID

Feb 6, 2024, 11:24:34 PM

PAYMENT METHOD



SUMMARY

Payment to RUTH'S HOUSE SOCIETY C\$206.28

Amount charged C\$206.28

If you have any questions, contact us at info@ruthshouse.ca or call at **+1 403-671-0453**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at RUTH'S HOUSE SOCIETY, which partners with [Stripe](#) to provide invoicing and payment processing.

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
SE35727 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$111.96

Receipt Description	ACWS Gala Ticket
Member Name	Diana Batten
Claimant	Elladee Windsor
Expense Category	Other

Alberta Council of Women's Shelters

400 - Floor 9804 Jasper Avenue NW
Edmonton AB, CA, T5J 0C5



Sold To:

Diana Batten



Description	Price	Total
Early Bird Ticket	\$105.00	\$105.00
Subtotal		CA\$105.00
Fees		CA\$6.96
Total		CA\$111.96

Checkout ID: checkout_nEFdVnqLr3

Date: Wednesday, January 24th 2024, 1:03:19 AM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact chantal.cooknell@acws.ca

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.