

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
076 - Olds-Didsbury-Three Hills - Tara Sawyer
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	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$594.26	\$594.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	5,225.0	5,225.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,225.0	5,225.0
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		
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
ME56179 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking at McDougall Building for Caucus Meeting
Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Member Parking

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

THURSDAY
21 AUG 25
5:00 AM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

START TIME: 8/20/2025 9:48 AM
AMOUNT PAID: \$25.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: 0017570310-H
Terminal: 1504
Receipt No: 61539

PURCHASE MASTERCARD
Amount: \$ 25.00 Card #: [REDACTED]
20/08/2025 9:49:18 AM TID: [REDACTED]

Caucus

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

MP55702 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55702
Description	June 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	August 18, 2025
Date Received	August 19, 2025
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
18260	Jun 24, 2025	60 km from Perm. Res.	Olds		X		17.14	0.86	18.00
18261	Jun 25, 2025	60 km from Perm. Res.	Chestermere		X		17.14	0.86	18.00
18262	Jun 26, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
							60.95	3.05	64.00

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

MP55715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55715
Description	July 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	August 18, 2025
Date Received	August 19, 2025
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
18263	Jul 1, 2025	60 km from Perm. Res.	Olds	X	X		29.52	1.48	31.00
18264	Jul 2, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18265	Jul 6, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
18266	Jul 7, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
18267	Jul 8, 2025	60 km from Perm. Res.	calgary			X	26.67	1.33	28.00
18268	Jul 9, 2025	60 km from Perm. Res.	calgary		X	X	43.81	2.19	46.00
18269	Jul 10, 2025	60 km from Perm. Res.	olds	X	X		29.52	1.48	31.00
18270	Jul 12, 2025	60 km from Perm. Res.	trochu			X	26.67	1.33	28.00
18271	Jul 14, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18272	Jul 23, 2025	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
18273	Jul 24, 2025	60 km from Perm. Res.	olds			X	26.67	1.33	28.00
18274	Jul 25, 2025	60 km from Perm. Res.	Didsbury, Olds, Three Hills	X	X		29.52	1.48	31.00
18275	Jul 26, 2025	60 km from Perm. Res.	Rockyford	X	X		29.52	1.48	31.00
							385.71	19.29	405.00

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

MP56178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56178
Description	August 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	September 19, 2025
Date Received	September 22, 2025
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
18488	Aug 7, 2025	60 km from Perm. Res.	Olds	X			12.38	0.62	13.00
18489	Aug 8, 2025	60 km from Perm. Res.	olds	X			12.38	0.62	13.00
18490	Aug 9, 2025	60 km from Perm. Res.	Irricana and airdrie		X		17.14	0.86	18.00
18491	Aug 12, 2025	60 km from Perm. Res.	crossfield		X		17.14	0.86	18.00
18492	Aug 13, 2025	60 km from Perm. Res.	Olds	X			12.38	0.62	13.00
18493	Aug 16, 2025	60 km from Perm. Res.	Didsbury and Airdrie		X		17.14	0.86	18.00
18494	Aug 20, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
18495	Aug 22, 2025	60 km from Perm. Res.	Olds	X			12.38	0.62	13.00
18496	Aug 25, 2025	60 km from Perm. Res.	Olds		X		17.14	0.86	18.00
18497	Aug 29, 2025	60 km from Perm. Res.	Olds	X			12.38	0.62	13.00
							147.60	7.40	155.00

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

MR55703 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55703
Description	August 2025
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	August 15, 2025
Date Received	August 18, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

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

MR56018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56018
Description	September
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	September 5, 2025
Date Received	September 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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.