

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$22.86	\$46.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$775.19	\$1369.45	
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$11000
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$431.36	\$431.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	6,026.0	11,251.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,026.0	11,251.0
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	5.0	5.0
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
ME56180 - Members' Other Expenses Claim Form

MLA Parking Cap: \$22.86 + GST

Receipt Description	Caucus meeting, mcdougall centre
Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Member Parking

Plate: [REDACTED]

Zone: 9028 : Daily

Caucus

Valid through:

**WEDNESDAY
10 SEP 25
1:15 PM**

START TIME: 9/10/2025 9:50 AM
AMOUNT PAID: \$24.00 (GST incl.)

Auth No: [REDACTED]

Trn No: 0017780320-H

Terminal: 1504

Receipt No: 62407

PURCHASE MASTERCARD [REDACTED]

Amount: \$ 24.00 Card #: [REDACTED]

10/09/2025 9:50:56 AM TID: [REDACTED]

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

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
MP56306 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56306
Description	September 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	September 30, 2025
Date Received	October 1, 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
18548	Sep 1, 2025	60 km from Perm. Res.	Airdrie lunch after Cochrane		X		17.14	0.86	18.00
18549	Sep 4, 2025	60 km from Perm. Res.	Constituency office Olds	X			12.38	0.62	13.00
18550	Sep 5, 2025	60 km from Perm. Res.	Constituency office Olds	X			12.38	0.62	13.00
18551	Sep 6, 2025	60 km from Perm. Res.	Irricana		X		17.14	0.86	18.00
18552	Sep 9, 2025	60 km from Perm. Res.	Three Hills meetings		X		17.14	0.86	18.00
18553	Sep 10, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
18554	Sep 12, 2025	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
18555	Sep 15, 2025	60 km from Perm. Res.	Olds	X			12.38	0.62	13.00
18556	Sep 16, 2025	60 km from Perm. Res.	Airdrie		X		17.14	0.86	18.00
18557	Sep 18, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
18558	Sep 26, 2025	60 km from Perm. Res.	Olds	X			12.38	0.62	13.00
							164.74	8.26	173.00

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

MP57131 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57131
Description	October 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	November 24, 2025
Date Received	November 25, 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
19388	Oct 1, 2025	60 km from Perm. Res.	Calgary caucus		X		17.14	0.86	18.00
19389	Oct 2, 2025	60 km from Perm. Res.	constituency		X		17.14	0.86	18.00
19390	Oct 3, 2025	60 km from Perm. Res.	constituency		X		17.14	0.86	18.00
19391	Oct 6, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19392	Oct 7, 2025	60 km from Perm. Res.	three hills meetings	X			12.38	0.62	13.00
19393	Oct 8, 2025	60 km from Perm. Res.	calgary caucus		X		17.14	0.86	18.00
19394	Oct 13, 2025	60 km from Perm. Res.	constituency	X			12.38	0.62	13.00
19395	Oct 16, 2025	60 km from Perm. Res.	constituency	X			12.38	0.62	13.00
19396	Oct 20, 2025	60 km from Perm. Res.	constituency		X		17.14	0.86	18.00
19397	Oct 21, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19398	Oct 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19399	Oct 23, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19400	Oct 24, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19401	Oct 25, 2025	60 km from Perm. Res.	cremona event		X		17.14	0.86	18.00
19402	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19403	Oct 31, 2025	60 km from Perm. Res.	constituency	X			12.38	0.62	13.00
							318.07	15.93	334.00

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
MP57136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57136
Description	November 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	December 4, 2025
Date Received	December 5, 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
19943	Nov 6, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19944	Nov 7, 2025	60 km from Perm. Res.	Olds constit office		X		17.14	0.86	18.00
19945	Nov 10, 2025	60 km from Perm. Res.	meetings in constituency		X		17.14	0.86	18.00
19946	Nov 11, 2025	60 km from Perm. Res.	events in constituency		X		17.14	0.86	18.00
19947	Nov 12, 2025	60 km from Perm. Res.	olds			X	26.67	1.33	28.00
19948	Nov 14, 2025	60 km from Perm. Res.	constituency meetings	X	X		29.52	1.48	31.00
19949	Nov 18, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19950	Nov 19, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19951	Nov 20, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19952	Nov 21, 2025	60 km from Perm. Res.	constituency meetings/events		X	X	43.81	2.19	46.00
19953	Nov 28, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19954	Nov 29, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							292.38	14.62	307.00

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

MR56307 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56307
Description	October 2025
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	October 3, 2025
Date Received	October 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

MR56968 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56968
Description	November accommodation
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	November 10, 2025
Date Received	November 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

MR57132 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57132
Description	December 2025
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	December 1, 2025
Date Received	December 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	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
SE57094 - Staff Other Expenses Claim Form

Hosting: \$161.31

Receipt Description	Sobeys
Member Name	Tara Sawyer
Claimant	Brenda Berreth
Expense Category	Hosting - Individual Constituent(s)

sobeys

Sobeys Olds
#300, 6700-46 St T4H 0A2
(403) 556-3113
GST 877128827RT

Served by: Kamsi

Member card number: [REDACTED]

GROCERY

Juice Appl Pur 3.78L	\$12.79	C
+EHC	\$0.06	R
+Deposit	\$0.25	R
Juice Appl Pur 3.78L	\$12.79	C
+EHC	\$0.06	R
+Deposit	\$0.25	R
Juice Appl Pur 3.78L	\$12.79	C
+EHC	\$0.06	R
+Deposit	\$0.25	R
Juice Appl Pur 3.78L	\$12.79	C
+EHC	\$0.06	R
+Deposit	\$0.25	R
Wafer Rolls Choc Haz	\$4.49	C
POINTS EARNED	75 PTS	
YOU SAVED \$0.50		
Cookie Gingersnap	\$3.99	C
YOU SAVED \$0.70		
Cookie Gingersnap	\$3.99	C
POINTS EARNED	150 PTS	
YOU SAVED \$0.70		
Cookie Gingersnap	\$3.99	C
YOU SAVED \$0.70		
Cranberry Cocktail	\$3.75	C
1 0 2/ \$7.50		
YOU SAVED \$1.74		
+EHC	\$0.06	R
+Deposit	\$0.25	R
Cranberry Cocktail	\$3.75	C
1 0 2/ \$7.50		
YOU SAVED \$1.74		
+EHC	\$0.06	R
+Deposit	\$0.25	R
Cookies Gingerbread	\$3.49	C
YOU SAVED \$0.50		
Cookies Gingerbread	\$3.49	C
YOU SAVED \$0.50		

PRODUCE

Chinese Mandarins	\$7.97	C
Chinese Mandarins	\$7.97	C
BAKERY		
Ckies Frstd Grn &Wht	\$7.49	C
Ckies Frstd Grn &Wht	\$7.49	C
Ckies Frstd Grn &Wht	\$7.49	C
Ckies Frstd Grn &Wht	\$7.49	C
Ckies Frstd Grn &Wht	\$7.49	C
Meringue Cookies	\$5.99	C

Produce Department Offer 5 PTS

SUBTOTAL	\$161.31
TOTAL TAX	\$0.00
TOTAL	\$161.31
MasterCard	TENDER \$161.31
Cash	CHANGE \$0.00

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
VF34988 - Vendor Payment Submission Form

Hosting \$251.80 + GST

Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Hosting - Individual Constituent(s)



	Our Flames 4602 50 Ave Olds, AB Canada, T4H 1E7 Tel: +1 4035566300	Printed September 4, 2025 at 2:52 PM
September 4, 2025 at 2:52 PM	Order #: 21540	
Table: 19, 10 guests		
Party Name: 18		Server: ALANNAH B.
Sales Tax 5% #:		
Chicken Fingers	\$16.95	
Smaller Baked Salmon	\$23.95	
2 x Chicken Avocado Club	\$39.90	
Smaller Hay City Haddock	\$16.95	
2 x Gun Pop		
+ \$4.49: [REDACTED]		
Chicken Avocado Club	\$23.44	
+ \$3.49: Side Steakhouse Yam Fries		
Lunch Feature #2	\$14.95	
Coffee Dark Woods Drip	\$4.29	
2 x Honey Hot Crispy Chicken Sandwich	\$43.90	
Gun Pop	\$4.49	
+ \$4.49: Diet Pepsi		
Gravy	\$1.95	
Hand-Pressed Sirloin Burger	\$18.95	
Sales Tax 5% \$11.93		

Thank you for supporting LOCAL!
You can now order our great food online!
Visit:
<http://order.tbdine.com/pickup/53147>
Heating up Appetites since 1987!

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
SE57094 - Staff Other Expenses Claim Form

Hosting: \$3.75

Receipt Description	Dollarama
Member Name	Tara Sawyer
Claimant	Brenda Berreth
Expense Category	Hosting - Individual Constituent(s)

DOLLARAMA

6700 46th St, Unit 270

Edmonton AB T4H 0A2

GST 863624433

CANDY 667888174935 3.75 F

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

CARD NUMBER: [REDACTED]
DATE/TIME: 25/11/21 09:27:17
REFERENCE #: 66325357 0010010400 H
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 6515

CAPITAL ONE
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2025-11-21 09:27:20 6515
000533 01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

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
VF35269 - Vendor Payment Submission Form

Hosting: \$14.50

Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Hosting - Individual Constituent(s)

Olds Droplet's Water Co.

Bay 3, 5018 - 57 Ave.
Olds, Alberta
T4H 1L7
403-556-7629

Invoice To

Box 3909
Olds, Alberta
T4H 1P6

Invoice

Date	Invoice #
10/31/2025	34290

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Water sales-30/07/25	7.25	7.25
1	Water sales-29/10/25	7.25	7.25
			Total \$14.50

GST/HST No. 850850926

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.