



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
076 - Olds-Didsbury-Three Hills - Tara Sawyer
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$		\$38.43	\$85.1
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$68.35	\$68.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1834.2	\$3203.65
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$			\$431.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	6,187.0	17,438.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,187.0	17,438.0
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	1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52	4.5	9.5
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
ME58251 - Members' Other Expenses Claim Form

MLA Parking Cap: \$11.43 + GST

Receipt Description	McDougall Centre Meeting w/ stakeholder
Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Member Parking



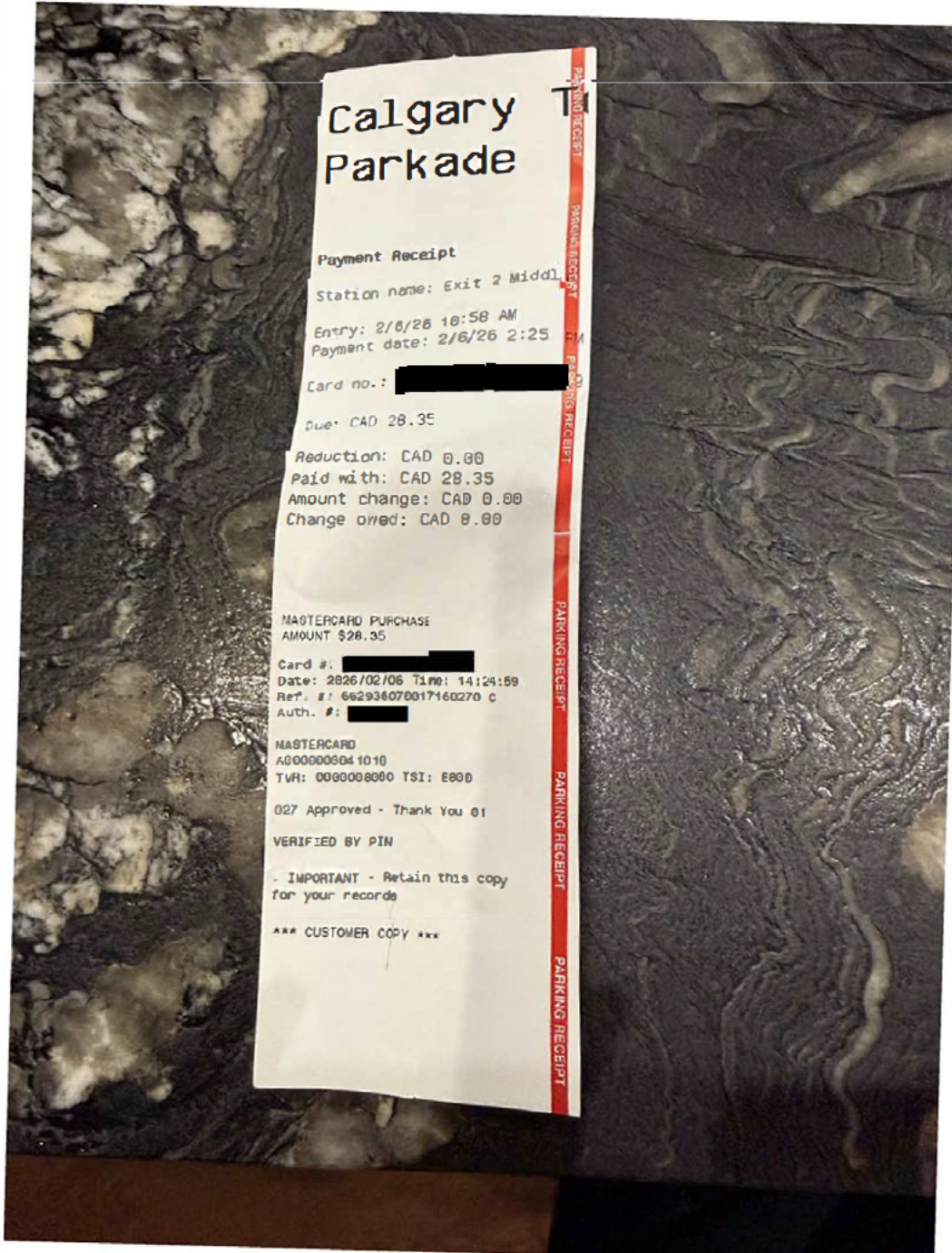
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58251 - Members' Other Expenses Claim Form

MLA Parking Cap: \$27.00 + GST

Receipt Description	Calgary chamber luncheon
Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Member Parking



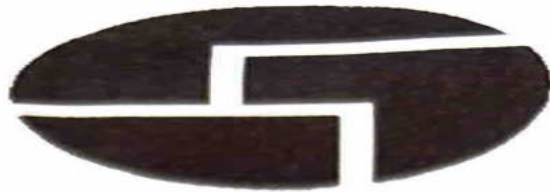
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME59689 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$68.35 + GST

Receipt Description	taxi from airport to apartment
Member Name	Tara Sawyer
Claimant	Tara Sawyer
Expense Category	Taxi, Bus Travel



Greater Edmonton Taxi Service

10135 - 31 AVE
 EDMONTON, AB T6N 1C2
 7804623456
 WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
 Cashier: C264366

Transaction **42001315**

Total	\$62.00
Tip	\$9.30
CREDIT CARD SALE	\$71.30
MASTERCARD [REDACTED]	

Retain this copy for statement validation

22-Mar.-2026 9:09:43p.m.
 \$71.30 | Method: CONTACTLESS
 MASTERCARD

[REDACTED]
 Reference ID: 608200935531
 Auth ID: [REDACTED]
 MID: *****8002
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Thank you for choosing Greater Edmonton Taxi Service.

Online: <https://clover.com/p/PE06JGAEFH1FJ>

Clover ID: Z0FN1ZNAKXVIT

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

MP57335 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57335
Description	December 2025 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	February 9, 2026
Date Received	February 10, 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
21234	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21235	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21236	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21237	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21238	Dec 5, 2025	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
21239	Dec 7, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21240	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21241	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21242	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21243	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21244	Dec 15, 2025	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
21245	Dec 16, 2025	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
21246	Dec 19, 2025	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
							411.40	20.60	432.00

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

MP58250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58250
Description	January 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	February 9, 2026
Date Received	February 10, 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
21247	Jan 19, 2026	60 km from Perm. Res.	calgary/edmonton	X	X	X	56.19	2.81	59.00
21248	Jan 20, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21249	Jan 21, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
21250	Jan 22, 2026	60 km from Perm. Res.	olds	X	X		29.52	1.48	31.00
21251	Jan 26, 2026	60 km from Perm. Res.	red deer		X		17.14	0.86	18.00
21252	Jan 27, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21253	Jan 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21254	Jan 29, 2026	60 km from Perm. Res.	olds	X			12.38	0.62	13.00
							261.89	13.11	275.00

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

MP58398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58398
Description	February 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	March 2, 2026
Date Received	March 3, 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
21408	Feb 5, 2026	60 km from Perm. Res.	calgary and olds		X		17.14	0.86	18.00
21409	Feb 9, 2026	60 km from Perm. Res.	strathmore and acme		X		17.14	0.86	18.00
21410	Feb 10, 2026	60 km from Perm. Res.	lethbridge		X		17.14	0.86	18.00
21411	Feb 12, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
21412	Feb 19, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
21413	Feb 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21414	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21415	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21416	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21417	Feb 28, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
							315.22	15.78	331.00

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

MP59029 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59029
Description	March 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	April 6, 2026
Date Received	April 10, 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
23190	Mar 2, 2026	60 km from Perm. Res.	olds constituency		X		17.14	0.86	18.00
23191	Mar 4, 2026	60 km from Perm. Res.	olds constituency		X		17.14	0.86	18.00
23192	Mar 5, 2026	60 km from Perm. Res.	standard/rockyford meetings		X		17.14	0.86	18.00
23193	Mar 8, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23194	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23195	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23196	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23197	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23198	Mar 13, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
23199	Mar 15, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23200	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23201	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23202	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23203	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23204	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23205	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23206	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23207	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23208	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23209	Mar 27, 2026	60 km from Perm. Res.	olds meetings/events		X	X	43.81	2.19	46.00
23210	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23211	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23212	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							845.69	42.31	888.00

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

MR58201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58201
Description	January 2026 Rent
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	February 5, 2026
Date Received	February 9, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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

MR58249 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58249
Description	February 2026 rent
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	February 9, 2026
Date Received	February 10, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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

MR58523 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58523
Description	March 2026
Claimant	Tara Sawyer
Employee Number	[REDACTED]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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.