



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
076 - Olds-Didsbury-Three Hills - Tara Sawyer
For Expenses Processed Apr 1 - Jun 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) - \$		\$1188.56	\$1188.56
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$6600	\$6600
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	4,200.0	4,200.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,200.0	4,200.0
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	4.5	4.5
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

MP59691 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59691
Description	April 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	May 3, 2026
Date Received	May 4, 2026
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
23990	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23991	Apr 2, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23992	Apr 7, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
23993	Apr 8, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
23994	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23995	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23996	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
23997	Apr 15, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23998	Apr 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
23999	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24000	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24001	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24002	Apr 22, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24003	Apr 23, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
24004	Apr 24, 2026	60 km from Perm. Res.	olds office		X		17.14	0.86	18.00
24005	Apr 27, 2026	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
24006	Apr 28, 2026	60 km from Perm. Res.	innisfail/olds		X		17.14	0.86	18.00
24007	Apr 29, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
24008	Apr 30, 2026	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
							539.98	27.02	567.00

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

MP60377 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60377
Description	May 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	May 29, 2026
Date Received	June 1, 2026
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
24552	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24553	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24554	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24555	May 6, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
24556	May 7, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24557	May 8, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
24558	May 9, 2026	60 km from Perm. Res.	three hills			X	26.67	1.33	28.00
24559	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24560	May 11, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24561	May 12, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
24562	May 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24563	May 14, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24564	May 19, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24565	May 20, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24566	May 21, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24567	May 22, 2026	60 km from Perm. Res.	didsbury		X	X	43.81	2.19	46.00
24568	May 23, 2026	60 km from Perm. Res.	trochu			X	26.67	1.33	28.00
24569	May 25, 2026	60 km from Perm. Res.	kananaskis			X	26.67	1.33	28.00
24570	May 26, 2026	60 km from Perm. Res.	kananaskis	X	X		29.52	1.48	31.00
24571	May 28, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
							648.58	32.42	681.00

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

MR59687 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59687
Description	April 2026
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	April 6, 2026
Date Received	April 7, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	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

MR60247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60247
Description	May 2026
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	May 3, 2026
Date Received	May 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	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

MR60628 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60628
Description	June 2026
Claimant	Tara Sawyer
Employee Number	
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	June 9, 2026
Date Received	June 9, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	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.