LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
076 - Olds-Didsbury-Three Hills - Tara Sawyer
For Expenses Processed Jul 1 - Sep 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) - $		$775.23	$1963.79
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$6600	$13200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$179.25	$179.25
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	4,069.0	8,269.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,069.0	8,269.0
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		
Use of a Private Automobile (52 trips per year) - NF	52	0.5	5.0
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

MP61534 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61534
Description	June 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[redacted]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	July 20, 2026
Date Received	July 21, 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
25266	Jun 9, 2026	60 km from Perm. Res.	airdrie		X		17.14	0.86	18.00
25267	Jun 11, 2026	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
25268	Jun 12, 2026	60 km from Perm. Res.	olds		X		17.14	0.86	18.00
25269	Jun 16, 2026	60 km from Perm. Res.	strathmore		X		17.14	0.86	18.00
25270	Jun 18, 2026	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
25271	Jun 19, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
25272	Jun 20, 2026	60 km from Perm. Res.	sundre		X	X	43.81	2.19	46.00
25273	Jun 22, 2026	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
25274	Jun 23, 2026	60 km from Perm. Res.	calgary			X	26.67	1.33	28.00
25275	Jun 24, 2026	60 km from Perm. Res.	calgary		X	X	43.81	2.19	46.00
25276	Jun 26, 2026	60 km from Perm. Res.	ponoka			X	26.67	1.33	28.00
25277	Jun 29, 2026	60 km from Perm. Res.	lakeland		X	X	43.81	2.19	46.00
							299.99	15.01	315.00

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

MP61791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61791
Description	July 2026 - Per-Diems
Claimant	Tara Sawyer
Employee Number	[redacted]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	August 4, 2026
Date Received	August 5, 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
25434	Jul 1, 2026	60 km from Perm. Res.	trochu/cremona		X		17.14	0.86	18.00
25435	Jul 2, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
25436	Jul 3, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
25437	Jul 4, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
25438	Jul 5, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25439	Jul 6, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25440	Jul 7, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25441	Jul 8, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25442	Jul 9, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25443	Jul 10, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25444	Jul 11, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
25445	Jul 14, 2026	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
25446	Jul 17, 2026	60 km from Perm. Res.	halifax		X		17.14	0.86	18.00
25447	Jul 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25448	Jul 21, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25449	Jul 28, 2026	60 km from Perm. Res.	lacombe		X		17.14	0.86	18.00
							475.23	23.77	499.00

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

MR61532 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61532
Description	July 2026
Claimant	Tara Sawyer
Employee Number	[redacted]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	July 20, 2026
Date Received	July 21, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	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

MR61789 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61789
Description	august 2026
Claimant	Tara Sawyer
Employee Number	[redacted]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	August 4, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	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

MR62236 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62236
Description	September 2026
Claimant	Tara Sawyer
Employee Number	[redacted]
Constituency	Olds-Didsbury-Three Hills 76 (Tara Sawyer)
Date Submitted	September 4, 2026
Date Received	September 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	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.

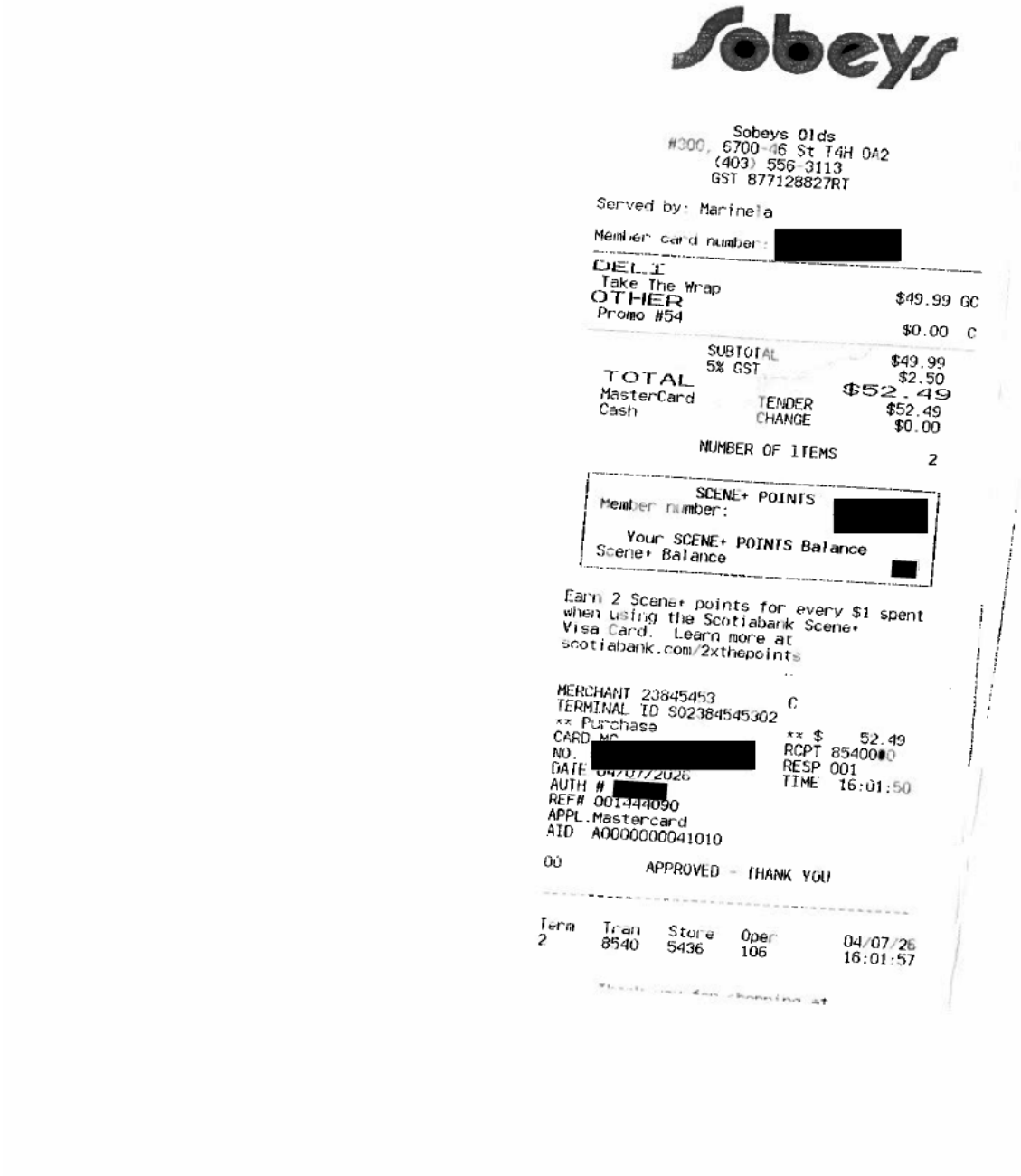
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF37218 - Vendor Payment Submission Form

Hosting: $49.99 + GST

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



Sobeys

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

Served by: Marinela
Member card number: [redacted]

DELI
Take The Wrap $49.99 GC
OTHER
Promo #54 $0.00 C

SUBTOTAL $49.99
5% GST $2.50
TOTAL $52.49
MasterCard TENDER $52.49
Cash CHANGE $0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: [redacted]
Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23845453 C
TERMINAL ID S0238454502
** Purchase
CARD MC [redacted] ** $ 52.49
NO. [redacted] RCPT 854008
DATE 04/07/2026 RESP 001
AUTH # [redacted] TIME 16:01:50
REF# 001444090
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term 2 Tran 8540 Store 5436 Oper 106 04/07/26 16:01:57

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

VF37356 - Vendor Payment Submission Form

Hosting: $60.38

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



HEARTLAND FOODS AND WELLNESS
4810 50TH AVENUE
CLOS, AB T4H 1P8
403-[illegible]-1244
GST# R763181831

2505 @ 0 $2.29 / 100 g
Salt Water Taffy $57.36 G
Bags Kraft Paper $0.15
Subtotal $60.38
Subtotal Cash $60.40

Purchase
Jun 22,2025 17:19:26
MASTERCARD [redacted]
TID: ****325 Entry: Chip (C)
Sequence: 001 483
Auth#: [redacted]
Batch: 001 Response: 01-027
Amount
Total $ 60.38
AC0000000041010 $ 60.38
TVR 0[illegible] TSI E800
Approved

Pre-Tax Subtotal: $57.51
GST $2.87
Amount Due: $60.38
MasterCard $60.38
Change: $0.00

Item Count: 2

6/22/2026
101 #532194 8 5:19:32 PM JP
Your cashier today: Jeanine P

Thank You for Shopping at HEARTLAND FOODS
Returns must be within 3 days of purchase
May be subject to a 20% restocking fee/or

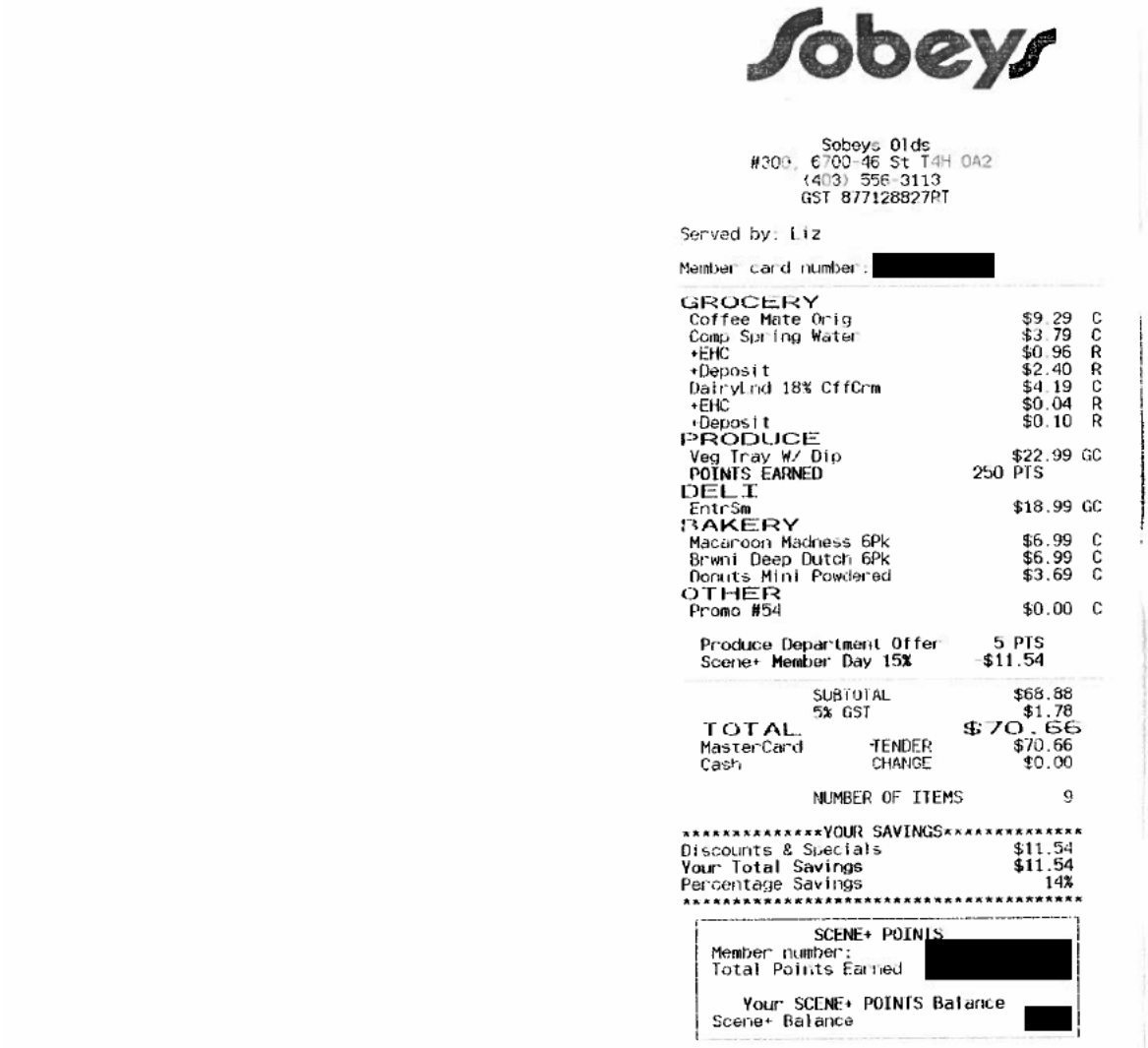
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37218 - Vendor Payment Submission Form

Hosting: $68.88 + GST

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



Sobeys

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

Served by: Liz

Member card number: [redacted]

GROCERY
Coffee Mate Orig $9.29 C
Comp Spring Water $3.79 C
*EHC $0.96 R
*Deposit $2.40 R
DairyLnd 18% CffCrm $4.19 C
*EHC $0.04 R
*Deposit $0.10 R
PRODUCE
Veg Tray W/ Dip $22.99 GC
POINTS EARNED 250 PTS
DELI
EntrSm $18.99 GC
BAKERY
Macaroon Madness 6Pk $6.99 C
Brwni Deep Dutch 6Pk $6.99 C
Donuts Mini Powdered $3.69 C
OTHER
Promo #54 $0.00 C

Produce Department Offer 5 PTS
Scene+ Member Day 15% -$11.54

SUBTOTAL $68.88
5% GST $1.78
TOTAL $70.66
MasterCard TENDER $70.66
Cash CHANGE $0.00

NUMBER OF ITEMS 9

**********YOUR SAVINGS**********
Discounts & Specials $11.54
Your Total Savings $11.54
Percentage Savings 14%
****

SCENE+ POINTS
Member number: [redacted]
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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.