



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$870.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$547.95
Funds Available (Net of HST): \$322.05
Percent of Funds Expended to Date: 63.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Quartet Espresso Home Décor Magnetic Dry Erase Board 24" x 36	63.99
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Storex 2 Drawer Plastic Vertical File with Casters Letter Black	339.98
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Kensington L1000 USB Bicolour Ring Light with Webcam Mount Black/White	79.99
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Quartet Espresso Home Decor Magnetic/Cork Combo Board 24" x 36" Dark Brown	63.99

Period Activity: 547.95
Opening Balance: 0.00
Ending Balance: 547.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$4,800.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$2,251.04
Funds Available (Net of HST): \$2,548.96
Percent of Funds Expended to Date: 46.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-25	2253	THE BRIGADE COUNCIL OF THE CLB	Advertisement in the CLB 133rd Anniversary Dinner Booklet for MHA Sheilagh O'Leary	175.00
01-Dec-25	2025-226	CIVICENTRIC INC	Subscription for ForeAction Software for MHA Sheilagh O'Leary	1,250.00
15-Dec-25	36200	THE PHYSICALLY DISABLED SERVICE	The Printing of Christmas Cards and Envelopes for MHA Sheilagh O'Leary	388.50
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Blueline A9 Hard Cover Glue Bound Ruled Notebook	22.28
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Pendaflex Glow Hanging Folders Letter Assorted Neon Colours 12/pkg	29.99
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Pendaflex Coloured File Folders Letter Assorted Colours 25/pkg	33.58
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Expo Low Odour Organizer Kit Assorted Colours 6/set	45.98
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Davis Group Easyview Premium Round Ring Binder 1" Purple	17.98
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Davis Group Easyview Premium Round Ring Binder 1" Orange	17.98
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12	4.25
24-Feb-26	A01137970	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm gripping, Assorted colours	2.64
10-Mar-26	A01139407	DICKS AND COMPANY LIMITED	Pentel EnerGel Liquid Gel Pens 0.7 mm Blue 12/box	37.99
10-Mar-26	A01139407	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Black Ink Box/12	12.36
10-Mar-26	A01139407	DICKS AND COMPANY LIMITED	Pendaflex Glow Hanging Folders Letter Assorted Neon Colours 12/pkg	29.99
19-Mar-26	031925-05-GNL	THE MUSE PUBLICATIONS INC	Single Half-Page Advertisement in the 75th Anniversary Edition of The Muse for MHA Sheilagh O'Leary	173.91
19-Mar-26	HOAJVAW-26152		Canada Post charges for Lettermail for December 2025.	8.61

Period Activity: 2,251.04



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Opening Balance:	0.00
Ending Balance:	2,251.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,262.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	65.33
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	16.00
31-Mar-26	HOAJVAW-26209		Re-allocate iPhone 16 Pro 128GB from Administrative Support to Members' Resources	1,035.96

Period Activity: 1,262.29
Opening Balance: 0.00
Ending Balance: 1,262.29

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,240.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,240.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-25 to 31-Mar-26

O'LEARY, SHEILAGH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$1,200.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$526.60
Funds Available (Net of HST): \$673.40
Percent of Funds Expended to Date: 43.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-25	8301	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Remembrance Day Wreath for MHA Sheilagh O'Leary's Office	84.00
30-Oct-25	26117	MUNICIPALITIES NEWFOUNDLAND	Registration for the 2025 MNL Conference and Trade Show in Corner Brook for MHA Sheilagh O'Leary Nov 20- 22, 2025	350.00
07-Nov-25	MECMS1301394	Joanne's Floral Boutique	Description: Ribbon for Remembrance Day Wreath	15.13
07-Jan-26	MECMS1301394	Sobeys	Description: Juice and popsicles for constituency event	25.28
08-Jan-26	MECMS1301394	Venice Pizzeria	Description: Food for constituency event	52.19

Period Activity: 526.60
Opening Balance: 0.00
Ending Balance: 526.60

---- End of Report ----