



Town of Newmarket  
395 Mulock Drive P.O. Box 328,  
Newmarket, Ontario, L3Y 4X7

Email: [info@newmarket.ca](mailto:info@newmarket.ca) | Website: [newmarket.ca](http://newmarket.ca) | Phone: 905-895-5193

## Statement of Remuneration & Expenses Information Report

Report Number: 2019-06

Department(s): Financial Services

Author(s): Mike Mayes, CPA, CGA, DPA

Date: March 25, 2019

In accordance with the Procedure By-law, any Member of Council may make a request to the Town Clerk that this Report be placed on an upcoming Committee of the Whole agenda for discussion.

### Executive Summary

See Below.

### Purpose

The purpose of this report is to comply with legislative requirements by providing Council with the 2018 Payments to Elected and Appointed Officials. This information will be made available to the public and posted on the Town's website by March 31, 2019.

### Background

The Municipal Act, 2001, S.O. 2001, c.25 states:

#### Statement

**284(1)** The treasurer of a municipality shall in each year, on or before March 31, provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

- a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;

- b) each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and
- c) each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or services as a member of the body. 2001, c.25, s.284 (1).

**Mandatory item**

(2) The statement shall identify the by-law under which the remuneration or expenses were authorized to be paid. 2001, c. 25, s.284 (2).

**Statement to be provided to municipality**

(3) If, in any year, anybody, including a local board, pays remuneration or expenses to one of its members who was appointment by a municipality, the body shall on or before January 31 in the following year provide to the municipality an itemized statement of the remuneration and expenses paid for the year. 2001, c.25, s. 284 (3).

**Public records**

(4) Despite the Municipal Freedom of Information and Protection of Privacy Act, statements provided under subsections (1) and (3) are public records. 2001, c. 25, s. 284 (4).

The annual Statement of Remuneration and Expenses summarizes the payments, remuneration and expenses to Members of Council. In compliance with the Town's Elected Officials Expense Policy, a detailed account of expenses incurred by each Council Member has been posted to the Town's website after each month.

The following by-laws provide authorization for these payments:

- Council remuneration By-law 1999-100
- Newmarket Committee of Adjustment By-law 2011-20
- Members of the Property Standards/  
Fenceviewing/Appeals Committee By-law 2015-44
- Library Board By-law 2011-68
- Members of Newmarket-Tay  
Power Distribution Limited By-law 2000-136

## **Discussion**

### **Statement of Remuneration and Expenses (Appendix A)**

The Statement of Remuneration and Expenses is a summary of the information provided in Appendices B to D. It is the formal Declaration by the Treasurer.

This includes payments by the Town of Newmarket to elected officials (Members of Council) and appointed (statutory boards) officials. As such, it does not include:

- Payments to members of a board who were not appointed by Council;
- Corporate expenses incurred by the Office of the Mayor, Regional Councillor and Ward Councillors as they are not payments to the elected officials. They are included for information purposes in the Analysis of Expenses to Members of Council (Appendix D).

The Regional Municipality of York reports separately on the payments it makes for members of the Regional Council. For completeness and transparency, they have been included and shown separately in this report.

### **Remuneration for Members of Council (Appendix B)**

The intention of this schedule is to provide clarity and transparency with regards to Council remuneration.

The first section, T4 Income Reporting, is the information reported on the 2018 T4's for Members of Council.

The column, Employment Income, is the taxable amount paid and is included on the T4. This is the amount that would be reported for Public Sector Salary Disclosure if applicable. It includes both the taxable portion of remuneration from the Town and the portion paid by the Town on behalf of the Region.

It does not include the Municipal Officer's Expense Allowance, which is one-third of the Town's remuneration, which is tax free. In compliance with the Public Sector Salaries Disclosure Act, this is the amount to be reported for the "sunshine list" and only the Mayor meets the threshold.

As of January 1, 2019 the 1/3 tax free provision related to Council remuneration is being eliminated as per changes to recent legislation.

As per Council Policy Statement # CO-1.02, a Member of Council leaving office is entitled to one months' base pay for each completed year of continuous service at the time of leaving office to a maximum payment of 12 months' pay. This is the Severance Pay payable.

The second section splits the remuneration between that provided for by the Town and the Region. The Town portion, which includes the tax-free allowance is the amount reported in the Statement of Remuneration and Expenses.

### **Comparison of Actual Payments to Base Pay Rates (Appendix B.1)**

The actual remuneration paid during the year may differ from the base pay rate – they did not in 2018.

Council pay rates can be found on the Town website at:

<http://www.newmarket.ca/TownGovernment/Pages/Mayor%20and%20Council/Council-Remuneration-.aspx>

### **Benefits for Members of Council (Appendix C)**

Some benefits, such as allowances are generally considered to be taxable benefits and are included on the T4. For Members of Council, one-third of this amount is considered non-taxable, but is still included on the T4. The Region's share has been reported separately.

Other benefits include the employer's share of statutory deductions, payroll taxes and group benefits (health and dental). The Town is self-insured for group benefits – the actual costs are dependent upon eligible claims submitted. For privacy reasons, an average was applied.

Both of these benefit totals are included in the Statement of Remuneration and Expenses.

### **Analysis of Expenses to Members of Council (Appendix D)**

This is an itemized listing of discretionary and corporate expenses incurred by Members of Council. This list was posted on the Town's website at the end of February 2019.

The discretionary amounts have been included in the Statement of Remuneration and Expenses.

## **Conclusion**

Copies of this report and its appendices will be available in hardcopy to the public through the Legislative Services department. As well, the expenses have been posted on the Town's website at:

<http://www.newmarket.ca/towngovernment/pages/budgets%20and%20finances/council-expenses.aspx>

## **Business Plan and Strategic Plan Linkages**

This report links to Newmarket's key strategic directions in being Well Managed through fiscal responsibility and supports Council's strategic priority of aligning ourselves with communications best practices.

## **Consultation**

The Library Board details were provided by Library staff. Newmarket-Tay Power Distribution Limited provided details on the payments to the Mayor. Regional Municipality of York also provided details on the Mayor and Regional Councillor payments.

## **Human Resource Considerations**

N/A

## **Budget Impact**

N/A

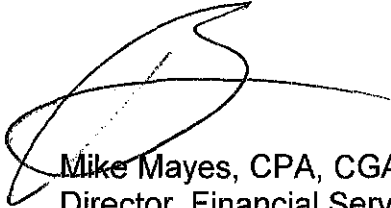
## **Attachments**

- A. Statement of Remuneration and Expenses
- B. Remuneration for Members of Council
  - b.1) Comparison of Actual Payments to Base Pay Rates
- C. Benefits for Members of Council
- D. Analysis of Expenses to Members of Council

## Contact

For more information, contact: Mike Mayes at 905-953-5300, ext. 2102 or via e-mail at [mmayes@newmarket.ca](mailto:mmayes@newmarket.ca)

## Approval



Mike Mayes, CPA, CGA, DPA  
Director, Financial Services/Treasurer



Lisa Lyons  
Acting Commissioner, Corporate Services

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**1) 2018 Payments to Members of Council pursuant to Sections 283(1) and 283(2) of the Municipal Act, 2001:**

<b>BYLAW 1997-157</b>	<b>REMUNERATION</b>	<b>BENEFITS PER T4</b>	<b>OTHER BENEFIT COSTS</b>	<b>REMUNERATION AND BENEFITS</b>	<b>OTHER EXPENSES</b>	<b>TOTAL</b>
Anthony VanBynen	88,274.88	7,024.99	15,533.81	110,833.68	6,223.21	117,056.89
John Taylor	58,406.16	8,030.72	12,381.57	78,818.45	3,216.79	82,035.24
Tom Vegh	49,840.24	7,142.99	11,261.73	68,244.96	6,873.96	75,118.92
Christina Bisanz	49,384.92	7,086.41	11,207.42	67,678.75	3,176.01	70,854.76
Kelly Broome	49,384.92	5,886.41	11,016.62	66,287.95	6,640.52	72,928.47
Thomas Hempen	45,586.08	6,533.59	10,355.57	62,475.24	4,037.00	66,512.24
J. David Kerwin	45,586.08	6,421.28	683.32	52,690.68	6,444.00	59,134.68
Bob Kwapis	49,384.92	6,086.41	11,038.52	66,509.85	7,592.29	74,102.14
Trevor Morrison	3,798.84	552.82	851.85	5,203.51	19.33	5,222.84
Grace Simon	3,798.84	552.82	851.85	5,203.51	19.33	5,222.84
Jane Twinney	49,384.92	5,886.41	11,016.62	66,287.95	2,703.42	68,991.37
Victor Woodhouse	3,798.84	552.82	851.85	5,203.51	219.33	5,422.84

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**2) 2018 Payments to Members of the Newmarket Committee of Adjustment pursuant to section 283(3) of the Municipal Act, 2001:**

<b>BYLAW 2011-20</b>	<b>REMUNERATION</b>	<b>BENEFITS PER T4</b>	<b>OTHER BENEFIT COSTS</b>	<b>REMUNERATION AND BENEFITS</b>	<b>OTHER EXPENSES</b>	<b>TOTAL</b>
Betty Dykstra	150.00			150.00		150.00
Elizabeth Lew	600.00			600.00		600.00
Peter Mertens	525.00			525.00		525.00
Ken Smith	600.00			600.00		600.00
Fred Stoneman	675.00			675.00		675.00
Gino Vescio	810.00			810.00		810.00



**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**3) 2018 Payments to Members of the Property Standards/Fenceviewing/Appeals Committee pursuant to section 283(3) of the Municipal Act, 2001:**

<b>BYLAW 2011-10</b>	<b>REMUNERATION</b>	<b>BENEFITS PER T4</b>	<b>OTHER BENEFIT COSTS</b>	<b>REMUNERATION AND BENEFITS</b>	<b>OTHER EXPENSES</b>	<b>TOTAL</b>
Andrew Cox	150.00			150.00		150.00
Keith Saunders	250.00			250.00		250.00
Darryl Gray	150.00			150.00		150.00
Lloyd Wait	250.00			250.00		250.00

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**4) 2018 Payments to Members of the Newmarket Public Library Board pursuant to section 283(3) of the Municipal Act, 2001:**

BYLAW 2011-06	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Kelly Broome				-		-
Tara Brown				-		-
Darcy McNeill				-		-
Venkatesh Rajaraman				-		-
Joan Stonehocker				-		-
Jane Twinney				-	162.82	162.82
Tom Vegh				-		-

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**5) 2018 Payments to Members of the Newmarket-Tay Hydro Board appointed by Council pursuant to section 283(3) of the Municipal Act, 2001:**

<b>BYLAW 2000-136</b>	<b>REMUNERATION</b>	<b>BENEFITS PER T4</b>	<b>OTHER BENEFIT COSTS</b>	<b>REMUNERATION AND BENEFITS</b>	<b>OTHER EXPENSES</b>	<b>TOTAL</b>
Anthony VanBynen	10,360.10	-	-	10,360.10	-	10,360.10
John Taylor	867.00			867.00		867.00

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**6) 2018 Payments to Members of Regional Municipality of York Council:**

	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Anthony VanBynen	52,530.57	-	8,693.81	61,224.38	7,748.36	68,972.74
John Taylor	56,928.49	-	9,271.44	66,199.93	589.21	66,789.14
Tom Vegh	4,397.92	-	888.44	5,286.36	-	5,286.36

Respectfully Submitted,

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Mike Mayes, Treasurer

**TOWN OF NEWMARKET**  
**Appendix B.1 – COMPARISON OF ACTUAL PAYMENTS TO BASE PAY**  
**December 31, 2018**

<b>Name</b>	<b>Position</b>	<b>2018 Base Pay</b>	<b>Retroactive increase (n/a)</b>	<b>2018 Remuneration from the Town</b>
Anthony VanBynen	Mayor	\$ 88,274.88	\$ -	\$ 88,274.88
John Taylor	Mayor	\$ 7,356.24	\$ -	\$ 7,356.24
John Taylor	Reg. Councillor	\$ 51,049.92	\$ -	\$ 51,049.92
Tom Vegh	Reg. Councillor	\$ 4,254.16	\$ -	\$ 4,254.16
Tom Vegh	Councillor	\$ 45,586.08	\$ -	\$ 45,586.08
Christina Bisanz	Councillor	\$ 49,384.92	\$ -	\$ 49,384.92
Kelly Broome	Councillor	\$ 49,384.92	\$ -	\$ 49,384.92
Thomas Hempen	Councillor	\$ 45,586.08	\$ -	\$ 45,586.08
J. David Kerwin	Councillor	\$ 45,586.08	\$ -	\$ 45,586.08
Bob Kwapis	Councillor	\$ 49,384.92	\$ -	\$ 49,384.92
Trevor Morrison	Councillor	\$ 3,798.84	\$ -	\$ 3,798.84
Grace Simon	Councillor	\$ 3,798.84	\$ -	\$ 3,798.84
Jane Twinney	Councillor	\$ 49,384.92	\$ -	\$ 49,384.92
Victor Woodhouse	Councillor	\$ 3,798.84	\$ -	\$ 3,798.84
		<b>\$ 496,629.64</b>	<b>\$ -</b>	<b>\$ 496,629.64</b>

**TOWN OF NEWMARKET**  
**Appendix B – REMUNERATION FOR MEMBERS OF COUNCIL**  
**December 31, 2018**

Name	Position	T4 INCOME REPORTING			
		Employment Income	Municipal Officer's Expense Allowance	Severance Pay Payable	Remuneration per T4
Anthony VanBynen	Mayor	\$ 111,387.93	\$ 29,417.52	\$ 95,631.11	\$ 236,436.56
John Taylor	Reg.Counc./Mayor	\$ 93,875.19	\$ 21,459.46	\$ -	\$ 115,334.65
Tom Vegh	Councillor/ Reg. Councillor	\$ 35,688.80	\$ 18,549.36	\$ -	\$ 54,238.16
Christina Bisanz	Councillor	\$ 31,005.78	\$ 18,379.14	\$ -	\$ 49,384.92
Kelly Broome	Councillor	\$ 31,005.78	\$ 18,379.14	\$ -	\$ 49,384.92
Thomas Hempen	Councillor	\$ 28,620.72	\$ 16,965.36	\$ 32,923.19	\$ 78,509.27
J. David Kerwin	Councillor	\$ 28,620.72	\$ 16,965.36	\$ 49,384.79	\$ 94,970.87
Bob Kwapis	Councillor	\$ 31,005.78	\$ 18,379.14	\$ -	\$ 49,384.92
Trevor Morrison	Councillor	\$ 2,385.06	\$ 1,413.78	\$ -	\$ 3,798.84
Grace Simon	Councillor	\$ 2,385.06	\$ 1,413.78	\$ -	\$ 3,798.84
Jane Twinney	Councillor	\$ 31,005.78	\$ 18,379.14	\$ -	\$ 49,384.92
Victor Woodhouse	Councillor	\$ 2,385.06	\$ 1,413.78	\$ -	\$ 3,798.84
		<b>\$ 429,371.66</b>	<b>\$ 181,114.96</b>	<b>\$ 177,939.09</b>	<b>\$ 788,425.71</b>

SOURCES OF REMUNERATION			
York Region	Town	Severance	Total Remuneration
52,530.57	88,274.88	95,631.11	236,436.56
56,928.49	58,406.16	-	115,334.65
4,397.92	49,840.24	-	54,238.16
-	49,384.92	-	49,384.92
-	49,384.92	-	49,384.92
-	45,586.08	32,923.19	78,509.27
-	45,586.08	49,384.79	94,970.87
-	49,384.92	-	49,384.92
-	3,798.84	-	3,798.84
-	3,798.84	-	3,798.84
-	49,384.92	-	49,384.92
-	3,798.84	-	3,798.84
<b>113,856.98</b>	<b>496,629.64</b>	<b>177,939.09</b>	<b>788,425.71</b>

**TOWN OF NEWMARKET**  
**Appendix C – BENEFITS FOR MEMBERS OF COUNCIL**  
**December 31, 2018**

		T4 INCOME REPORTING				
Name	Position	Lease Car	Car Allowance	Cell Subsidy	Life Insurance and AD&D	Total Benefits per T4
Anthony VanBynen	Mayor	\$ 6,916.03	\$ -	\$ -	\$ 108.96	\$ 7,024.99
John Taylor	Reg.Councillor / Mayor	\$ 700.00	\$ 5,986.56	\$ 1,200.00	\$ 144.16	\$ 8,030.72
Tom Vegh	Councillor/Reg. Councillor	\$ -	\$ 5,820.16	\$ 1,200.00	\$ 122.83	\$ 7,142.99
Christina Bisanz	Councillor	\$ -	\$ 5,764.72	\$ 1,200.00	\$ 121.69	\$ 7,086.41
Kelly Broome	Councillor	\$ -	\$ 5,764.72	\$ -	\$ 121.69	\$ 5,886.41
Thomas Hempen	Councillor	\$ -	\$ 5,321.28	\$ 1,100.00	\$ 112.31	\$ 6,533.59
J. David Kerwin	Councillor	\$ -	\$ 5,321.28	\$ 1,100.00	\$ -	\$ 6,421.28
Bob Kwapis	Councillor	\$ -	\$ 5,764.72	\$ 200.00	\$ 121.69	\$ 6,086.41
Trevor Morrison	Councillor	\$ -	\$ 443.44	\$ 100.00	\$ 9.38	\$ 552.82
Grace Simon	Councillor	\$ -	\$ 443.44	\$ 100.00	\$ 9.38	\$ 552.82
Jane Twinney	Councillor	\$ -	\$ 5,764.72	\$ -	\$ 121.69	\$ 5,886.41
Victor Woodhouse	Councillor	\$ -	\$ 443.44	\$ 100.00	\$ 9.38	\$ 552.82
		<b>\$ 7,616.03</b>	<b>\$ 46,838.48</b>	<b>\$ 6,300.00</b>	<b>\$ 1,003.16</b>	<b>\$ 61,757.67</b>

**TOWN OF NEWMARKET**  
**Appendix C – BENEFITS FOR MEMBERS OF COUNCIL**  
**December 31, 2018**

Name	Position	OTHER BENEFITS				
		OMERS	CPP	EHT	Group Benefits	Total Other Benefits
Anthony VanBynen	Mayor	\$ 6,729.24	\$ 2,593.80	\$ 1,284.71	\$ 4,926.06	\$ 15,533.81
John Taylor	Reg.Councillor / M	\$ 4,127.66	\$ 2,052.72	\$ 877.06	\$ 5,324.13	\$ 12,381.57
Tom Vegh	Councillor/Reg. Co	\$ 3,458.94	\$ 1,729.20	\$ 749.46	\$ 5,324.13	\$ 11,261.73
Christina Bisanz	Councillor	\$ 3,428.18	\$ 1,712.31	\$ 742.80	\$ 5,324.13	\$ 11,207.42
Kelly Broome	Councillor	\$ 3,320.18	\$ 1,652.91	\$ 719.40	\$ 5,324.13	\$ 11,016.62
Thomas Hempen	Councillor	\$ 3,163.78	\$ 1,580.22	\$ 685.51	\$ 4,926.06	\$ 10,355.57
J. David Kerwin	Councillor	\$ -	\$ -	\$ 683.32	\$ -	\$ 683.32
Bob Kwapis	Councillor	\$ 3,338.18	\$ 1,652.91	\$ 723.30	\$ 5,324.13	\$ 11,038.52
Trevor Morrison	Councillor	\$ 264.40	\$ 132.10	\$ 57.29	\$ 398.06	\$ 851.85
Grace Simon	Councillor	\$ 264.40	\$ 132.10	\$ 57.29	\$ 398.06	\$ 851.85
Jane Twinney	Councillor	\$ 3,320.18	\$ 1,652.91	\$ 719.40	\$ 5,324.13	\$ 11,016.62
Victor Woodhouse	Councillor	\$ 264.40	\$ 132.10	\$ 57.29	\$ 398.06	\$ 851.85
		<b>\$ 31,679.54</b>	<b>\$ 15,023.28</b>	<b>\$ 7,356.81</b>	<b>\$ 42,991.08</b>	<b>\$ 97,050.71</b>



**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>MAYOR TONY VAN BYNEN - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Lake Simcoe Conservation Foundation	Event Ticket	\$ 200.00
2	York Regional Police	Event Ticket	\$ 150.00
3	Event Brite/WinterFresh	Event Ticket	\$ 53.60
4	York Speak Performance Charity	Event Ticket	\$ 100.00
5	Newmarket Chamber of Commerce	Event Ticket	\$ 58.00
6	Cedar Centre	Event Ticket	\$ 195.00
7	Women's Centre of York Region	Event Ticket	\$ 250.00
8	SNAPD	Event Ticket	\$ 101.82
9	Newmarket Chamber of Commerce	Event Ticket	\$ 25.44
10	TMW Media Inc.	Canada Day Ad	\$ 152.64
11	The Regional Municipality of York	Event Ticket	\$ 125.00
12	SNAPD	Event Ticket	\$ 80.50
13	Newmarket Chamber of Commerce	Event Ticket	\$ 25.44
14	Newmarket Chamber of Commerce	Event Ticket	\$ 45.03
15	SNAPD	Event Ticket	\$ 22.20
16	Town of Richmond Hill	Event Ticket	\$ 60.00
17	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 2,770.49
18	Mayor's Office	Staff Mileage	\$ 54.09
19	Service Ontario	Licence Plate Renewal-Honda	\$ 35.00
20	Newmarket Chamber of Commerce	Event Sponsorship	\$ 787.96
<b>TOTAL</b>			<b>\$ 5,292.21</b>
<b>2018 Annual Budget</b>			<b>\$ 17,413.00</b>
<b>% spent</b>			<b>30.39%</b>

<b>Environmental Fund - Mayor:</b>			
1	Ward 4 Entrance Sign		\$ 931.00
<b>TOTAL</b>			<b>\$ 931.00</b>
<b>2018 Annual Budget</b>			<b>\$ 931.00</b>
<b>% spent</b>			<b>100.00%</b>

<b>Expenses for Regional Council representation paid by the Region of York:</b>			
1	AMO Meeting	Mileage	\$ 63.47
2	AMO Meeting	Lodging	\$ 284.20
3	AMO Meeting	Mileage	\$ 98.92
4	AMO Meeting	Lodging	\$ 363.90
5	AMO Meeting	Mileage	\$ 10.45
6	FCM Conference	Registration	\$ 1,190.25
7	FCM Conference	Lodging	\$ 910.24
8	FCM Conference	Airfare	\$ 464.14
9	FCM Conference	Taxi fares	\$ 370.85
10	AMO Meeting	Lodging	\$ 2,422.97
11	AMO Meeting	Mileage	\$ 568.92
12	AMO Meeting	Registration	\$ 1,000.05
<b>TOTAL</b>			<b>\$ 7,748.36</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>REGIONAL COUNCILLOR JOHN TAYLOR - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Inn From The Cold	Promotional Video	\$ 125.00
2	Newmarket Chamber of Commerce	Breakfast Meeting	\$ 25.44
3	York Regional Police	26th Annual Police Appreciation	\$ 150.00
4	One Church Southlakes Region	Community Event	\$ 27.50
5	Lake Simcoe Region Conservation Authority	Community Event	\$ 200.00
6	Newmarket Chamber of Commerce	Annual Economic Luncheon	\$ 58.00
7	Newmarket Food Pantry	Community Event	\$ 62.50
8	Regional Municipality of York	Retirement Event	\$ 40.00
9	Inn From The Cold	Community Event	\$ 200.00
10	9th Annual Portraits of Giving Opening Celebration	Community Event	\$ 45.00
11	Ministry of Housing Presentation	Parking	\$ 28.27
12	Laser Artist Canada	Historical Print	\$ 71.23
13	NewRoads	Community Event	\$ 43.40
14	Newmarket Chamber of Commerce	Community Event	\$ 25.44
15	YMCA Meeting & Southlake AGM	Parking	\$ 28.82
16	Newmarket Chamber of Commerce	Community Event	\$ 25.44
17	Newmarket Food Pantry	Community Event	\$ 75.00
18	CHATS	Community Event	\$ 125.00
19	Bereaved Families of Ontario	Community Event	\$ 30.00
20	Dragonfly Wellness	Community Event	\$ 28.00
21	Newmarket Chamber of Commerce	Chamber of Commerce Lunch with Deputy Premier	\$ 45.03
22	Newmarket Theatre	Community Event	\$ 95.00
23	TD Newmarket Music Festival	Community Event	\$ 22.20
24	Art & Gift Gallery	Mazo de la Roche PS Photo	\$ 91.58
25	Easter Seals	Community Event	\$ 170.59
26	Cushion Fund	Community Event	\$ 30.00
27	Newmarket Historical Society	Community Event	\$ 22.20
28	SNAPD	Remembrance Day Ad	\$ 201.49
29	Town of Richmond Hill	Event Ticket	\$ 60.00
30	Metroland Media Group	Remembrance Day Ad	\$ 269.66
<b>TOTAL</b>			<b>\$ 2,421.79</b>
<b>REGIONAL COUNCILLOR TOM VEGH - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Main Street District Business	BIA X'mas Party	\$ 50.00
2	Art & Gift Gallery	Office Prints	\$ 386.69
<b>TOTAL</b>			<b>\$ 436.69</b>
<b>2018 Annual Budget</b>			<b>\$ 6,586.00</b>
<b>% spent</b>			<b>43.40%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

	<b>Environmental Fund - Regional Councillor:</b>		
1	Vegh, Thomas A.	Ward 1 Environmental Cleanup	\$ 135.64
2	Ward 4 Entrance Sign		\$ 795.00
		<b>TOTAL</b>	<b>\$ 930.64</b>
		<b>2018 Annual Budget</b>	<b>\$ 931.00</b>
		<b>% spent</b>	<b>99.96%</b>
	<b>Expenses for Regional Council representation paid by the Region of York:</b>		
1	Cedar Centre	Community Event	\$ 195.00
2	York Region Stand Proud	Community Event	\$ 86.44
3	Victim Services of York Region	Community Event	\$ 107.77
4	YRP We Belong Proud Breakfast	Community Event	\$ 50.00
5	York Region Art of Giving	Community Event	\$ 25.00
6	YRP Serve and Savour Event	Community Event	\$ 125.00
		<b>TOTAL</b>	<b>\$ 589.21</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR TOM VEGH - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Canada Post	New Year's Levee Postcard	\$ 480.50
2	Creative Outdoor Advertising	Bench Advertising (Jan-May 2018)	\$ 301.71
3	Alliance Press	New Year's Levee Postcard Printing	\$ 362.45
4	ACCE Chinese New Year	Event Ticket	\$ 122.47
5	FCM Conference	Flight & Registration	\$ 1,721.17
6	York Regional Police	26th Annual Police Appreciation	\$ 150.00
7	One Church Southlakes Region	Community Event	\$ 27.50
8	Braund Supergraving	Business Cards	\$ 38.67
9	Big Brothers Big Sisters	Community Event	\$ 200.00
10	Arrive Alive Drive Sober	Community Event	\$ 250.00
11	Portraits of Giving	Community Event	\$ 45.00
12	Women's Centre of York Region	Community Event	\$ 43.40
13	MADD of York Region	Community Event	\$ 125.00
14	FCM Conference	Parking	\$ 35.00
15	FCM Conference	Accommodations	\$ 1,130.38
16	Newmarket Historical Society	Community Event	\$ 22.20
<b>TOTAL</b>			<b>\$ 5,055.45</b>
<b>COUNCILLOR Grace Simon - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Braund Supergraving	Business Cards	\$ 19.33
<b>TOTAL</b>			<b>\$ 19.33</b>
<b>2018 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>92.62%</b>
<b>Environmental Fund - Councillor Tom Vegh:</b>			
1	Canada Post	Neighbourhood Mail	\$ 485.54
2	Alliance Press Inc.	Ward 1 Clean-up Postcard	\$ 381.60
3	Thomas A. Vegh	Ward 1 Clean-up Volunteer Lunch	\$ 173.50
4	Iron Mountain Canada	Paper Shredding	\$ 205.54
<b>TOTAL</b>			<b>\$ 1,246.18</b>
<b>2018 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>91.50%</b>
<b>Newmarket Public Library Board - Councillor Tom Vegh</b>			
1			
<b>TOTAL</b>			<b>\$ -</b>
<b>Annual Budget</b>			<b>\$ -</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR DAVID KERWIN - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Women's Support Network of York Region	Event Sponsor 2018	\$ 80.00
2	Making Cities Livable	Conference	\$ 880.70
3	Newmarket Historical Society	Community Event	\$ 200.00
4	Portraits of Giving	Community Event	\$ 45.00
5	FCM Conference	Registration	\$ 1,027.45
6	FCM Conference	Flight	\$ 171.48
7	FCM Conference	Hotel	\$ 871.44
8	Making Cities Livable	Accommodations	\$ 1,827.79
9	Photographer	Greeting Cards	\$ 122.11
<b>TOTAL</b>			<b>\$ 5,225.97</b>
<b>COUNCILLOR VICTOR WOODHOUSE - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Braund Supergraving	Business Cards	\$ 19.33
2	Prince Charles Public School	Donation-Breakfast Program	\$ 200.00
<b>TOTAL</b>			<b>\$ 219.33</b>
<b>2018 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>99.01%</b>
<b>Environmental Fund - Councillor David Kerwin:</b>			
1	Kerwin, David	Bogart Creek Committee Meeting	\$ 76.83
2	Cousins Food Meeting	Rangers Meeting	\$ 72.94
3	Georgian Bay Waterworks Conference	Conference Membership 2018	\$ 150.00
4	Kerwin, David	Bogart Creek Committee Meeting	\$ 31.85
5	Deerhurst Resort	Georgian Bay Conference	\$ 179.06
6	Kerwin, David	Environmental Meeting	\$ 55.14
7	Kerwin, David	Bogart Creek Committee Meeting	\$ 54.82
8	Kerwin, David	Bogart Road Permit	\$ 35.33
9	Kerwin, David	Hotel Accommodations Water Works	\$ 161.65
10	Kerwin, David	Bogart Creek Committee Meeting	\$ 70.21
11	Kerwin, David	Bogart Creek Committee Meeting - Mileage	\$ 43.39
12	Kerwin, David	Volunteer Appreciation	\$ 145.31
13	Kerwin, David	Volunteer Appreciation	\$ 141.50
<b>TOTAL</b>			<b>\$ 1,218.03</b>
<b>2018 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>89.43%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR JANE TWINNEY - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Canada Post	iWonder - Community Event	\$ 424.44
2	Newmarket Chamber of Commerce	Annual Economic Luncheon	\$ 58.00
3	EventBrite/WinterFresh	Community Event	\$ 53.60
4	Braund Supergraving	Window Envelopes	\$ 100.74
5	Alliance Press	iWonder Postcard Printing	\$ 70.29
6	One Church Southlakes Region	Community Event	\$ 27.50
7	Newmarket Chamber of Commerce	Women in Business Luncheon	\$ 58.00
8	Twinney, Jane	Refreshments for Residents Meeting	\$ 59.49
9	Women's Centre	Community Event	\$ 38.10
10	Bereaved Families of Ontario	Community Event	\$ 30.00
11	Portraits of Giving	Community Event	\$ 45.00
12	Canada Post	Neighbourhood Newsletter	\$ 473.60
13	Alliance Press	Newsletter Printing	\$ 614.89
14	Municipality of Aurora	Community Event	\$ 125.00
15	Newmarket Chamber of Commerce	Community Event	\$ 45.03
16	Vistaprint	Greeting Cards	\$ 272.93
17	Braund Supergraving	Business Cards	\$ 19.33
18	Community Safety Village	Community Event	\$ 107.00
19	Newmarket Historical Society	Community Event	\$ 22.20
20	Vistaprint	Greeting Cards	\$ 58.28
<b>TOTAL</b>			<b>\$ 2,703.42</b>
<b>2018 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>49.15%</b>
<b>Environmental Fund - Councillor Jane Twinney:</b>			
1			
<b>TOTAL</b>			<b>\$ -</b>
<b>2018 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>0.00%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR TOM HEMPEN - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	York Regional Police	26th Annual Police Appreciation	\$ 150.00
2	Portraits of Giving	Community Event	\$ 45.00
3	Ward 4 Entrance Sign		\$ 2,480.00
<b>TOTAL</b>			<b>\$ 2,675.00</b>
<b>COUNCILLOR TREVOR MORRISON - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Braun Supergraving	Business Cards	\$ 19.33
<b>TOTAL</b>			<b>\$ 19.33</b>
<b>2018 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>48.99%</b>
<b>Environmental Fund - Councillor Tom Hепен:</b>			
1	Ward 4 Entrance Sign		\$ 1,362.00
<b>TOTAL</b>			<b>\$ 1,362.00</b>
<b>2018 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>100.00%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR BOB KWAPIS - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	York Regional Police	26th Annual Police Appreciation	\$ 150.00
2	Chantler's Environmental	Community Skating Rink Portable Toilet	\$ 93.08
3	Ontario Small Urban Municipalities	2017 Conference and Trade Show	\$ 507.78
4	EventBrite/WinterFresh	Community Event	\$ 53.60
5	FCM Conference	Registration	\$ 1,180.81
6	One Church Southlakes Region	Community Event	\$ 27.50
7	Newmarket Chamber of Commerce	Annual Economic Luncheon	\$ 58.00
8	FCM Conference	Flight	\$ 342.33
9	Braund Supergraving	Business Cards	\$ 19.33
10	Brereaved Families of Ontario	Community Event	\$ 30.00
11	Bob Kwapis	OSUM Conference Parking	\$ 42.00
12	Sheraton on the Falls	OSUM Conference	\$ 372.00
13	FCM Conference	Flight	\$ 1,140.18
14	FCM Conference	Taxi & Parking	\$ 155.78
15	Newmarket Chamber of Commerce	Community Event	\$ 45.03
16	Braund Supergraving	Business Cards	\$ 19.33
<b>TOTAL</b>			<b>\$ 4,236.75</b>
<b>2018 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>77.03%</b>
<b>Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:</b>			
1	AMO	Conference Registration	\$ 844.61
2	AMO	Accommodations	\$ 796.90
3	AMO	Accommodations	\$ 1,143.59
4	AMO	Accommodations	\$ 287.92
5	AMO	Parking	\$ 50.88
<b>TOTAL</b>			<b>\$ 3,123.90</b>
<b>Environmental Fund - Councillor Bob Kwapis:</b>			
1	Iron Mountain Canada	Paper Shredding	\$ 231.64
<b>TOTAL</b>			<b>\$ 231.64</b>
<b>2018 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>17.01%</b>



**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR KELLY BROOME - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Chantler's Environmental	Community Skating Rink Portable Toilet	\$ 112.48
2	EventBrite/WinterFresh	Community Event	\$ 53.60
3	One Church Southlakes Region	Community Event	\$ 27.50
4	Newmarket Chamber of Commerce	Annual Economic Luncheon	\$ 58.00
5	Newmarket Chamber of Commerce	Women in Business	\$ 58.00
6	Saffron Media	Annual Report, design and printing	\$ 1,433.86
7	Chantler's Environmental	Community Skating Rink	\$ 77.57
8	Sir William Mulock High School	Robotics Team Sponsorship	\$ 250.00
9	Saffron Media	Safety Postcards	\$ 2,086.01
10	Arbor Tech Tree Care	Ash tree removal	\$ 222.44
11	Municipality of Aurora	Community Event	\$ 125.00
12	Newmarket Chamber of Commerce	Community Event	\$ 45.03
13	Braund Supergraving	Business Cards	\$ 19.33
14	Saffron Media	Map Updates and Poster Board	\$ 334.19
15	SNAPD	Holiday Ad	\$ 152.64
16	Animoto Inc.	Video Photo Software	\$ 156.00
17	Promo by Slidely	Promo Video	\$ 66.87
<b>TOTAL</b>			<b>\$ 5,278.52</b>
<b>2018 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>95.97%</b>
<b>Environmental Fund - Councillor Kelly Broome:</b>			
1	Ward 4 Entrance Sign		\$ 1,362.00
<b>TOTAL</b>			<b>\$ 1,362.00</b>
<b>2018 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>100.00%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR CHRISTINA BISANZ - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Ice Rental Permit	Ward 7 Community Gathering	\$ 357.05
2	Canada Post Corporation	New Year`s Levee Postcard	\$ 530.48
3	York Regional Police	26th Annual Police Appreciation	\$ 150.00
4	Alliance Press Inc.	New Year`s Levee Postcard Printing	\$ 83.51
5	Portraits of Giving	Community Event	\$ 45.00
6	FCM Conference	Registration	\$ 1,019.29
7	FCM Conference	Hotel	\$ 730.68
8	Private Individual in Trust	Greeting Card Design	\$ 260.00
		<b>TOTAL</b>	<b>\$ 3,176.01</b>
		<b>2018 Annual Budget</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>57.75%</b>
	<b>Environmental Fund - Councillor Christina Bisanz:</b>		
1			
		<b>TOTAL</b>	<b>\$ -</b>
		<b>2018 Annual Budget</b>	<b>\$ 1,362.00</b>
		<b>% spent</b>	<b>0.00%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Mayor's Office:</b>			<b>AMOUNT</b>
1	Honda Canada Finance	Year to Date-Vehicle Lease for Mayor	\$ 9,075.49
2	Office Supplies	Year to Date	\$ 2,253.46
3	Rogers	Year to Date-Cable Service-395 Mulock	\$ 783.84
4	Art & Gift Gallery	Framed Print	\$ 279.84
5	Royal Canadian Legion	Event Sponsorship	\$ 70.00
6	21st Century Documents	Print Materials	\$ 96.67
7	Bell Conferencing Inc.	Year to Date	\$ 57.47
8	Sharp Electronics	Year to Date - Copier Charges	\$ 562.82
9	Cachet Restaurant	Business Meeting	\$ 55.80
10	Cachet Restaurant	Business Meeting	\$ 61.14
11	The Goulash House	Business Meeting	\$ 39.17
12	Joia Ristorante	Business Meeting	\$ 167.83
13	Bagel World	Business Meeting	\$ 32.08
14	Day Break	Business Meeting	\$ 35.63
15	Nino D'Aversa Bakery	Business Meeting	\$ 39.29
16	Villa Risi Ristorante	Business Meeting	\$ 39.65
17	Hungry Brew Hops	Business Meeting	\$ 57.39
18	The Buttery Restaurant	Business Meeting	\$ 28.81
19	Ground Burger Bar	Business Meeting	\$ 64.00
20	Cachet Restaurant	Business Meeting	\$ 55.77
21	Brick N Fire Restaurant	Business Meeting	\$ 98.05
22	Cachet Restaurant	Business Meeting	\$ 41.06
23	Bagel World	Business Meeting	\$ 28.47
24	The Buttery Restaurant	Business Meeting	\$ 74.86
25	Boston Pizza	Thank you for Volunteers	\$ 132.62
26	Astoria Shish Kebob House	Business Meeting	\$ 33.91
27	Ristorante Orsini	Business Meeting	\$ 55.79
28	Ristorante Orsini	Business Meeting	\$ 86.06
29	Villa Risi Ristorante	Business Meeting	\$ 110.56
30	The Crow's Nest Pub	Business Meeting	\$ 41.96
31	Newmarket Chamber of Commerce	Chamber Lunch Event	\$ 1,334.08
32	Astoria Shish Kebob House	Business Meeting	\$ 97.56
33	The Buttery Restaurant	Business Meeting	\$ 61.22
34	Ristorante Orsini	Business Meeting	\$ 86.65
35	Day Break	Business Meeting	\$ 25.45
36	Sunny Morning Breakfast	Business Meeting	\$ 44.43
37	Pho Fusion	Business Meeting	\$ 40.36
38	Lot Six Restaurant & Bar	Business Meeting	\$ 248.71
39	Little Red Catering	Business Lunch Meeting	\$ 281.37
40	Ristorante Orsini	Appreciation Lunch	\$ 103.27
41	Day Break	Business Meeting	\$ 22.48
42	Arthurs Landing	Business Meeting	\$ 68.85

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

43	Ground Burger Bar	Business Meeting	\$ 51.03
44	Cachet Restaurant	Business Meeting	\$ 111.58
45	The Buttery Restaurant	Business Meeting	\$ 33.52
46	Astoria Shish Kebob House	Business Meeting	\$ 59.53
47	Cora Breakfast and Lunch	Business Meeting	\$ 66.51
48	Ristorante Orsini	Business Meeting	\$ 40.36
49	Cachet Restaurant	Business Meeting	\$ 61.14
50	The Crow's Nest Pub	Business Meeting	\$ 43.71
51	Ristorante Orsini	Business Meeting	\$ 43.92
52	The Courtyard Restaurant	Business Meeting	\$ 274.38
53	Ground Burger Bar	Business Meeting	\$ 48.65
54	Cora Breakfast and Lunch	Business Meeting	\$ 109.22
55	Cora Breakfast and Lunch	Business Meeting	\$ 104.65
56	The Buttery Restaurant	Business Meeting	\$ 33.87
57	Sunset Grill	Business Meeting	\$ 29.58
58	Cora Breakfast and Lunch	Business Meeting	\$ 70.01
59	Cora Breakfast and Lunch	Business Meeting	\$ 106.88
60	Cora Breakfast and Lunch	Business Meeting	\$ 60.19
61	Cora Breakfast and Lunch	Business Meeting	\$ 61.56
62	Ground Burger Bar	Business Meeting	\$ 54.05
63	Cardinal Golf Club	Business Meeting	\$ 218.88
64	The Crow's Nest Pub	Business Meeting	\$ 50.54
65	Ristorante Orsini	Business Meeting	\$ 45.11
66	Cachet Restaurant	Business Meeting	\$ 75.33
67	The Goulash House	Business Meeting	\$ 68.29
68	Hungry Brew Hops	Business Meeting	\$ 87.84
69	Sunny Morning Breakfast	Business Meeting	\$ 68.15
70	Astoria Shish Kebob House	Business Meeting	\$ 65.93
71	Cora Breakfast and Lunch	Business Meeting	\$ 60.19
72	Cora Breakfast and Lunch	Business Meeting	\$ 61.56
73	Cora Breakfast and Lunch	Business Meeting	\$ 61.87
74	Aqua Grill	Business Meeting	\$ 186.35
75	Villa Risi Ristorante	Business Meeting	\$ 62.45
76	Reef and Beef Steakhouse	Business Meeting	\$ 46.28
77	Ristorante Orsini	Business Meeting	\$ 66.48
78	Cardinal Golf Club	Business Meeting	\$ 188.94
79	Yellow Brick House	Event Ticket	\$ 200.00
80	Annual Newmarket Hockey Tournament	Program AD 2018	\$ 180.00
81	M. Bahen Hospice	Event Sponsorship	\$ 250.00
82	Voices of Joy	Program AD 2018	\$ 300.00
83	Bee City Recognition	Event Sponsorship	\$ 75.00
84	Art & Gift Gallery	Print Framed	\$ 1,490.79
85	Edible Arrangements	Memorial Arrangement	\$ 90.56
86	Photographer	Framed Print	\$ 457.92
87	Newmarket Voice Festival	Event Sponsorship	\$ 250.00
88	Photographer	Framed Print	\$ 452.83
89	Visual and Performing Arts New	Program AD 2018/2019	\$ 200.00
90	Gatherings Floral Studio	Farewell Flowers	\$ 473.18
91	TMW Media Inc.	Remembrance Day Ad	\$ 201.49

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

92	Art & Gift Gallery	Photo Frame	\$ 55.97
93	TMW Media Inc.	Remembrance Day Ad	\$ 463.30
94	Art & Gift Gallery	Photo Frame	\$ 127.20
95	Chamber of Commerce	Business Directory Ad	\$ 1,012.51
96	YRMG - Aurora Era Banner	Remembrance Day Ad	\$ 203.52
97	Photographer	Farewell Mayor	\$ 407.04
98	Village Media	Seasonal Ad	\$ 305.28
99	YRMG - Aurora Era Banner	Holiday Advertisement	\$ 363.28
100	Rainbow Promotions & Awards	Birthday Plaque	\$ 86.50
101	Art & Gift Gallery	Print Framed	\$ 254.40
102	KRG Insurance Brokers	Event Sponsorship	\$ 1,000.00
103	2018 Heritage Art Contest	Heritage Art Winners	\$ 820.00
104	High Schools	Proficiency Awards 2018	\$ 250.00
105	Private Individual in Trust	Community Fundraiser	\$ 350.00
106	High Schools	Proficiency Awards 2018	\$ 1,250.00
107	Art & Gift Gallery	Print Framed	\$ 279.84
108	York Curling Club	Sponsorship 2018	\$ 203.52
109	Gatherings Floral Studio	Presentation Gift	\$ 61.06
110	Terry Fox Foundation	Community Fundraiser	\$ 193.46
111	Rainbow Promotions & Awards	2 Birthday Plaques	\$ 172.99
112	Photographer	Photoshoot	\$ 101.76
113	Art & Gift Gallery	Framing services	\$ 391.78
114	Art & Gift Gallery	Framing Services	\$ 305.28
115	Lake Simcoe Conservation Foundation	Memorial Donation	\$ 325.00
116	Michael's	Frame for Artwork	\$ 74.51
117	Art & Gift Gallery	Photo Frame	\$ 152.64
118	Rainbow Promotions & Awards	Recognition Award	\$ 101.76
		<b>TOTAL</b>	<b>\$ 33,786.82</b>
		<b>2018 Annual Budget</b>	<b>\$ 44,371.00</b>
		<b>% spent</b>	<b>76.15%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Regional Councillor's Office:</b>			<b>AMOUNT</b>
1	Sharp Electronics	Year to Date - Copier Charges	\$ 557.51
2	Bear Studios	Restore Print/Frame	\$ 230.00
3	Office Supplies	Year to Date	\$ 1,130.59
4	Tek Support	Phone Powercord	\$ 30.26
5	Grand & Toy	Chair	\$ 549.51
<b>TOTAL</b>			<b>\$ 2,497.87</b>
<b>2018 Annual Budget</b>			<b>\$ 4,192.00</b>
<b>% spent</b>			<b>59.59%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Ward Councillor's Office:</b>			<b>AMOUNT</b>
1	Bed Bath & Beyond	Office Humidifier	\$ 40.69
2	Novexco / Grand & Toy	Office Supplies	\$ 107.86
3	Amazon.ca	Coat rack for Councillor's Office	\$ 240.80
4	Office Supplies	Year to date	\$ 656.23
5	Lowes.ca	New Office Furniture	\$ 116.31
6	Canadian Tire	Christmas Tree Storage Bag	\$ 49.85
7	Alliance Press	Ward 3 iWonder Postcard	\$ 321.49
8	Alliance Press	Ward 7 New Years Levee Postcard	\$ 321.49
9	Saffron Media	Annual Report Printing	\$ 321.50
10	Loblaws	Retirement	\$ 14.35
11	Tim Hortons	Retirement	\$ 99.17
12	Sharp Electronics	Year to Date - Copier Charges	\$ 562.90
13	Newmarket Office Furniture	New Office Furniture	\$ 3,161.08
14	Newmarket Office Furniture	New Office Furniture	\$ 2,539.78
15	Grand & Toy	New Office Furniture	\$ 3,710.19
<b>TOTAL</b>			<b>\$ 12,263.69</b>
<b>2018 Annual Budget</b>			<b>\$ 7,367.00</b>
<b>% spent</b>			<b>166.47%</b>

**APPENDIX D - 2018 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Inaugural Expenses:</b>			<b>AMOUNT</b>
1	Photographer	Framed Print	\$ 305.28
2	Honorariums	Inaugural Ceremony	\$ 1,950.00
3	Nicolle's cakes	Logo Cookies	\$ 324.00
4	Photographer	Council Portraits	\$ 508.80
5	Frontier Sound & Light	Inaugural Council meeting	\$ 254.40
6	A Million Mouthfuls	Council Lunch	\$ 194.77
7	Print Graphics	Inaugural Invitations	\$ 188.26
8	Stock Transportation Ltd.	Bus Service	\$ 228.96
9	Art & Gift Gallery	Prints Frame	\$ 620.74
10	Directdial.com	Digital Camera for Inauguration	\$ 296.89
11	Drysdale Tree Farms Ltd.	Holiday Trees	\$ 137.38
12	ARTS MUSIC STORE	Equipment Rental for Inauguration	\$ 30.53
13	Vallyview Gardens	Inaugural Greenery	\$ 660.77
14	Dollarama	Xmas Tree Décor	\$ 88.53
15	A Million Mouthfuls	Inaugural Reception	\$ 3,015.30
16	Photographer	Inaugural Council Meeting	\$ 305.28
17	Blacks Photo	Photo Print	\$ 55.53
18	Vistaprint.ca	Office Supplies	\$ 54.47
19	Art & Gift Gallery	Framing Services	\$ 956.89
		<b>TOTAL</b>	<b>\$ 10,176.78</b>
		<b>2015-2018 Inaugural Budget</b>	<b>\$ 20,000.00</b>
		<b>% spent</b>	<b>50.88%</b>