AYOR	John Taylor - Mayor Expenses:		AMOUNT
1	Lake Simcoe Conservation Foundation	Event Ticket	\$ 300.0
2	NewRoads Performing Arts Centre	Event ticket	\$ 67.80
3	Newmarket Food Pantry	Sponsorship	\$ 250.00
4	Pedaling Possibilities	Community Event	\$ 22.63
5	NewRoads Performing Arts Centre	Event ticket	\$ 50.00
6	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 1,608.15
7	City Nation Place Conference	Registration	\$ 1,103.24
8	Newmarket Chamber of Commerce	Community Event	\$ 151.37
9	City Nation Place Conference	Transportation	\$ 519.47
10	City Nation Place Conference	Transportation	\$ 448.40
11	City Nation Place Conference	Transportation	\$ 109.04
12	City Nation Place Conference	Meals	\$ 40.28
13	City Nation Place Conference	Meals	\$ 53.37
		TOTAL	\$ 4,723.75
		2023 Annual Budget	\$ 17,625.00
		% spent	26.80%

	Expenses for Regional Council represer	ntation paid by the Region of York:	
1	AMO Annual Conference	Accommodation	\$ 719.22
2	AMO Annual Conference	Registration	\$ 926.60
3	AMO Symposium Conference	Registration	\$ 559.68
		TOTAL	\$ 2,205.50

EGIO	NAL COUNCILLOR Tom Vegh - Deputy Mayo	or Expenses:	AN	AMOUNT	
1	Adobe	Subscription	\$	28.48	
2	Adobe	Subscription	\$	28.48	
3	Newmarket Chamber of Commerce	Event ticket	\$	66.14	
4	NewRoads Performing Arts Centre	Event ticket	\$	33.90	
5	Newmarket Citizens Band	150th Anniversary Books	\$	25.00	
6	Recreation and Culture	Community Event Sponsorship	\$	211.97	
7	Adobe	Subscription	\$	28.48	
8	Lake Simcoe Conservation Foundation	Community Event Donation	\$	100.00	
9	Adobe	Subscription	\$	28.48	
10	York Region Food Network	Community Event	\$	200.00	
11	Lake Simcoe Conservation Foundation	Community Event	\$	375.00	
12	Good Roads Conference	Meals	\$	126.59	
13	Pedaling Possibilities	Community Event	\$	22.63	
14	LSCF Fundraiser	Community Event	\$	350.00	
15	Catering For a Cause	Community Event	\$	50.00	
16	YRFN Fundraiser	Community Event	\$	101.95	
17	FCM Annual Conference	Meals	\$	105.64	
18	Tim Hortons Breakfast	Wards 1 & 4 E-Waste Events Volunteers	\$	221.75	
19	Robin O'Connor	Website Admin & Management	\$	76.32	
20	Pride Pins	York Pride Community Event	\$	321.29	
21	Adobe	Subscription	\$	28.48	
22	A Taste Of The Islands	Community Event	\$	23.40	
23	York Region Food Network	Community Event	\$	20.00	
24	Special Olympics Ontario	Community Event	\$	209.87	
25	Adobe	Subscription	\$	28.48	
26	Sunny Morning Breakfast & Lunch	Breakfast meeting re Fairy Lake Fishing	\$	43.30	
27	Bahen Hospice	Community Event	\$	195.00	
28	Rose of Sharon Services for Young Mothers	Community Event	\$	200.00	
29	Adobe	Subscription	\$	28.48	

		TO ELECTED AND APPOINTED OFFICIALS EXPENSES TO MEMBERS OF COUNCIL		
30	The George Brew House Eatery	Lunch meeting re Social Media Platforms	\$	56.59
31	Meta for Business	Public Information Notices	\$	89.55
		TOTAL 2023 Annual Budget	\$   \$	3,425.25 7,517.00
		% spent		45.57%

	Expenses for Regional Council repres	entation paid by the Region of York:	
1	FCM Annual Conference	Registration	\$ 1,118.
2	AMO Annual Conference	Registration	\$ 926.
3	OGRA Conference	Registration	\$ 932.
4	FCM Annual Conference	Transportation	\$ 99.
5	FCM Annual Conference	Accommodation	\$ 1,403.
6	OGRA Conference	Accommodation	\$ 1,688.
7	OGRA Conference	Transportation	\$ 75.
		TOTAL	\$ 6,245.4

OUNC	ILLOR Grace Simon - Council Expenses:	:	AMOUNT
1	Service From The Heart	Ward 1 Newsletter	\$ 60.0
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.0
3	Newmarket Chamber of Commerce	Community Event	\$ 96.6
4	Newmarket Chamber of Commerce	Community Event	\$ 151.3
5	Canada Post Corporation	Ward 1 Neighbourhood Mail	\$ 586.6
6	Alliance Press Inc.	Ward 1 Spring Clean up Postcards	\$ 574.95
7	Anne Marie Daniolos	Website Support	\$ 240.00
8	Papersavers Limited	Waste disposal Event	\$ 1,180.42
9	GFL Environmental	Ward 1 Clean up	\$ 1,526.40
		TOTAL	\$ 4,516.46
		2023 Annual Budget	\$ 6,862.00
		% spent	65.829

	Newmarket Public Library Board - Councillor Victor Woodhouse			
		TOTAL	\$	-
		2023 Annual Budget	\$	-
OUNC	ILLOR Victor Woodhouse - Council Exp	enses:		AMOUNT
1	Newmarket Chamber of Commerce	Event ticket	\$	66.14
2	Robin O'Connor	Website Admin & Management	\$	457.92
3	Newmarket Citizens Band	150th Anniversary Books	\$	100.00
4	Lake Simcoe Conservation Foundation	Community Event Donation	\$	100.00
5	Newmarket Chamber of Commerce	Community Event	\$	96.67
6	Newmarket Chamber of Commerce	Community Event	\$	151.37
7	A Good Gift LLC	Community Event	\$	50.33
8	Robin O'Connor	Website Admin & Management	\$	457.92
9	Princess Auto	Ward 2 Clean up Supplies	\$	47.47
10	AMO Seminar	Registration	\$	559.68
11	AMO Seminar	Registration cancellation	-\$	483.36
		TOTAL	\$	1,604.14
		2023 Annual Budget	\$	6,862.00
		% spent		23.38%

NC	ILLOR JANE TWINNEY - Council Expense	es:	AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.0
2	FCM Annual Conference	Registration	\$ 1,002.3
3	Canada Post Corporation	Ward 3 Neighbourhood Mail	\$ 376.0
4	Alliance Press Inc.	Ward 3 Meeting Postcards	\$ 396.8
5	A Good Gift LLC	Community Event	\$ 50.3
6	FCM Annual Conference	Transportation	\$ 25.0
7	Costco	Ward meeting supplies	\$ 27.3
		TOTAL	\$ 1,977.9
		2023 Annual Budget	\$ 6,862.0
		% spent	28.82

COUNC	ILLOR Trevor Morrison - Council Expens	es:	AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.00
2	Newmarket Chamber of Commerce	Community Event	\$ 96.67
3	FCM Annual Conference	Registration	\$ 1,002.34
4	FCM Annual Conference	Accommodation	\$ 1,064.64
5	GFL Environmental	Ward 4 Clean up	\$ 1,526.40
		TOTAL	\$ 3,790.05
		2023 Annual Budget	\$ 6,862.00
		% spent	55.23%

INCI	LLOR BOB KWAPIS - Council Expenses	:	,	AMOUNT
1	Newmarket Chamber of Commerce	Event ticket	\$	66.1
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$	100.0
3	Newmarket Chamber of Commerce	Community Event	\$	96.6
4	York Region Food Network	Community Event	\$	200.0
5	Safety Reflective Vests	Community Event	\$	205.3
6	Pedaling Possibilities	Community Event	\$	22.6
7	Dollarama	Community Clean Up Supplies	\$	66.6
8	Newmarket Chamber of Commerce	Community Event	\$	151.3
9	Signma Promoations Inc.	Event Signs	\$	818.8
10	NewRoads Performing Arts Centre	Event ticket	\$	50.0
11	A Good Gift LLC	Community Event	\$	50.3
12	Designing Hope Spring Fashion Affair	Community Event	\$	91.8
13	ARC Document Solutions	Business Cards	\$	66.
14	Town of Newmarket	Waste bins for residents	\$	143.
		TOTAL	\$	2,129.2
		2023 Annual Budget	\$	6,862.0
		% spent		31.03
	Expenses for OSUM (Ontario Small Urban Ca	aucus) representation - Councillor Bob Kwapis:		
1	OSUM meeting	Transportation	\$	109.
2	OSUM meeting	Transportation	\$	202.0
			Ψ.	
3	OSUM meeting	Accommodation	\$	
3	OSUM meeting  AMO Annual Conference	Accommodation  Registration		131.
			\$	131.: 834.:
4	AMO Annual Conference	Registration	\$	131. 834. 110.
4 5	AMO Annual Conference OSUM meeting	Registration Transportation	\$	131 834. 110.
4 5 6	AMO Annual Conference OSUM meeting 2023 OSUM Golf Tournament	Registration  Transportation  Registration	\$ \$ \$ \$	131. 834. 110. 112. 559.
4 5 6 7	AMO Annual Conference  OSUM meeting  2023 OSUM Golf Tournament  OSUM Annual Conference	Registration  Transportation  Registration  Registration	\$ \$ \$ \$	131.: 834.: 110.: 112.: 559.:
4 5 6 7 8	AMO Annual Conference  OSUM meeting  2023 OSUM Golf Tournament  OSUM Annual Conference  OSUM meeting	Registration  Transportation  Registration  Registration  Transportation	\$ \$ \$ \$	131.2 834.4 110.7 112.5 559.6 197.7 146.8

2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL				
12	OSUM meeting	Transportation	\$	107.53
13	OSUM meeting	Accommodation	\$	315.46
		TOTAL	\$	3,349.31
		2023 Annual Authorized Spending Limit	\$	4,000.00
		% spent		83.73%

NC	LLOR KELLY BROOME - Council Expens	ses:	AMOUNT
1	Animoto Inc	Annual Subscription	\$ 312.
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100
3	Newmarket Chamber of Commerce	Community Event	\$ 96
4	Newmarket Chamber of Commerce	Community Event	\$ 151
5	Pedaling Possibilities	Community Event	\$ 22
6	NewRoads Performing Arts Centre	Event ticket	\$ 50
7	Squarespace Ireland Ltd	Website Renewal	\$ 264
8	AccessiBe Inc.	Accessible Web Site Fee	\$ 667
		TOTAL	\$ 1,664.
		2023 Annual Budget	\$ 6,862.
		% spent	24.2

UNCILLOR CHRISTINA BISANZ - Council Expenses:			AMOUNT	
1	Newmarket Chamber of Commerce	Event ticket	\$ 66.	
2	AMO Annual Conference	Registration	\$ 834.4	
3	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.0	
4	Newmarket Chamber of Commerce	Community Event	\$ 96.6	
5	FCM Annual Conference	Registration	\$ 1,002.	
6	FCM Annual Conference	Accommodation	\$ 1,064.	
	TOTAL		\$ 3,164.2	
		2023 Annual Budget	\$ 6,862.0	
		% spent	46.1°	