

**2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

MAYOR John Taylor - Mayor Expenses:				AMOUNT
1	Lake Simcoe Conservation Foundation	Event Ticket	\$	300.00
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	Newmarket Chamber of Commerce	Community Event	\$	152.64
7	YouthSpeak Performance Charity	Event Ticket	\$	106.08
8	RiLax Events	Event ticket	\$	70.56
9	Canada Helps Org.	Event ticket	\$	35.00
10	Newmarket Food Pantry	Community Event	\$	100.00
11	The Easter Seal Ontario	Event ticket	\$	160.00
12	CHATS	Community Event	\$	160.00
13	Recreation and Culture	Community Event Permit	\$	33.68
14	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.08
15	Inn Team	Fundraising Event	\$	200.00
16	Pine Tree Potters Guild	Community Event	\$	120.00
17	York Region Centre for Community Safety	Event Ticket	\$	75.00
18	Southlake Regional Health Centre Foundation	Community Event	\$	67.54
19	Rescue Lake Simcoe Charitable Foundation	Event Ticket	\$	100.00
20	The Samosa Master Inc.	Community Event	\$	30.00
21	NewRoads Performing Arts Centre	Fundraising Event	\$	101.76
22	Visa	Fuel and Vehicle Maintenance Year to Date	\$	1,608.15
23	City Nation Place Conference	Registration	\$	1,103.24
24	Newmarket Chamber of Commerce	Community Event	\$	151.37
25	City Nation Place Conference	Transportation	\$	519.47
26	City Nation Place Conference	Transportation	\$	448.40
27	City Nation Place Conference	Transportation	\$	109.04
28	City Nation Place Conference	Meals	\$	40.28
29	City Nation Place Conference	Meals	\$	53.37
30	Civic Action Conference	Transportation	\$	25.00
TOTAL				\$ 6,422.09
2023 Annual Budget				\$ 17,625.00
% spent				36.44%

**2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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Expenses for Regional Council representation 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
4	AMO Symposium Conference	Registration	\$ 61.82
5	Meeting in Ottawa	Transportation	\$ 664.72
6	Meeting in Ottawa	Accommodation	\$ 820.29
		TOTAL	\$ 3,752.33

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REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				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
30	The George Brew House Eatery	Lunch meeting re Social Media Platforms	\$	56.59
31	Meta for Business	Public Information Notices	\$	89.55
32	Metropolis	Breakfast re New Volunteer Translator Interview	\$	10.42
33	Metropolis	Breakfast re Hanukkah in Newmarket	\$	10.18

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34	Sunny Morning Breakfast & Lunch	Breakfast meeting re Fairy Lake Family Fishing	\$ 60.37
35	108 Health Promotion	Community Event	\$ 12.23
36	Neighbour Media Inc.	Community Event	\$ 156.25
37	Recreation and Culture	Community Event Permit	\$ 33.68
38	Newmarket Chamber of Commerce	Community Event	\$ 152.64
39	NACCA	Community Event	\$ 161.08
40	Adobe	Subscription for Sept. 11 - Nov. 10	\$ 56.97
41	Shoppers Drug Mart	Santa Claus Parade Hand-Outs	\$ 47.66
42	Newmarket Historical Society	Annual membership	\$ 30.00
43	The Samosa Master Inc.	Community Event	\$ 30.00
44	NewRoads Performing Arts Centre	Community Event	\$ 25.44
45	Merk Photography	Portraits of Giving Community Event	\$ 148.00
		TOTAL	\$ 4,360.17
		2023 Annual Budget	\$ 7,517.00
		% spent	58.00%

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Expenses for Regional Council representation paid by the Region of York:			
1	FCM Annual Conference	Registration	\$ 1,118.70
2	AMO Annual Conference	Registration	\$ 926.60
3	OGRA Conference	Registration	\$ 932.25
4	FCM Annual Conference	Transportation	\$ 99.94
5	FCM Annual Conference	Accommodation	\$ 1,403.61
6	OGRA Conference	Accommodation	\$ 1,688.48
7	OGRA Conference	Transportation	\$ 75.89
8	CNE Board Meeting	Transportation	\$ 80.51
9	AMO Annual Conference	Registration cancellation	-\$ 813.60
		TOTAL	\$ 5,512.38

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COUNCILLOR Grace Simon - Council Expenses:				AMOUNT
1	Service From The Heart	Ward 1 Newsletter		\$ 60.00
2	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
3	Newmarket Chamber of Commerce	Community Event		\$ 96.67
4	Newmarket Chamber of Commerce	Community Event		\$ 151.37
5	Canada Post Corporation	Ward 1 Neighbourhood Mail		\$ 586.65
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
10	FacePainting4U	Community Event		\$ 125.00
11	108 Health Promotion	Community Event		\$ 81.52
12	Newmarket Chamber of Commerce	Community Event		\$ 152.64
13	Recreation and Culture	Community Event Permit		\$ 33.68
14	Mister Soft Treats Ice Cream Co.	Community Event		\$ 356.16
15	MarKing Equipment & Engraving Limited	Name Tag		\$ 17.76
		TOTAL		\$ 5,283.22
		2023 Annual Budget		\$ 6,862.00
		% spent		76.99%

**2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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	Newmarket Public Library Board - Councillor Victor Woodhouse		
	TOTAL		\$ -
	2023 Annual Budget		\$ -
	COUNCILLOR Victor Woodhouse - Council Expenses:		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
12	108 Health Promotion	Community Event	\$ 81.52
13	Mister Soft Treats Ice Cream Co.	Community Event	\$ 432.48
14	Newmarket Food Pantry	Community Event	\$ 150.00
15	Newmarket Chamber of Commerce	Community Event	\$ 30.53
16	Newmarket Chamber of Commerce	Community Event	\$ 152.64
17	Robin O'Connor	Website Admin & Management	\$ 457.92
18	Recreation and Culture	Community Event Permit	\$ 33.68
19	MarKing Equipment & Engraving Limited	Name Tag	\$ 32.97
20	NewRoads Performing Arts Centre	Community Event	\$ 25.44
	TOTAL		\$ 3,001.32
	2023 Annual Budget		\$ 6,862.00
	% spent		43.74%

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COUNCILLOR JANE TWINNEY - Council Expenses:				AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
2	FCM Annual Conference	Registration		\$ 1,002.34
3	Canada Post Corporation	Ward 3 Neighbourhood Mail		\$ 376.00
4	Alliance Press Inc.	Ward 3 Meeting Postcards		\$ 396.86
5	A Good Gift LLC	Community Event		\$ 50.33
6	FCM Annual Conference	Transportation		\$ 25.00
7	Costco	Ward meeting supplies		\$ 27.37
8	108 Health Promotion	Community Event		\$ 81.52
9	Mister Soft Treats Ice Cream Co.	Community Event		\$ 984.53
10	Newmarket Chamber of Commerce	Community Event		\$ 152.64
11	Recreation and Culture	Community Event Permit		\$ 33.67
12	NewRoads Performing Arts Centre	Community Event		\$ 25.44
13	NewRoads Performing Arts Centre	Community Event		\$ 50.88
		TOTAL		\$ 3,306.58
		2023 Annual Budget		\$ 6,862.00
		% spent		48.19%

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COUNCILLOR Trevor Morrison - Council Expenses:				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
6	108 Health Promotion	Community Event	\$	81.52
7	Mister Soft Treats Ice Cream Co.	Community Event	\$	765.75
8	Recreation and Culture	Community Event Permit	\$	33.67
		TOTAL	\$	4,670.99
		2023 Annual Budget	\$	6,862.00
		% spent		68.07%

**2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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COUNCILLOR BOB KWAPIS - Council Expenses:				AMOUNT
1	Newmarket Chamber of Commerce	Event ticket		\$ 66.14
2	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
3	Newmarket Chamber of Commerce	Community Event		\$ 96.67
4	York Region Food Network	Community Event		\$ 200.00
5	Safety Reflective Vests	Community Event		\$ 205.35
6	Pedaling Possibilities	Community Event		\$ 22.63
7	Dollarama	Community Clean Up Supplies		\$ 66.65
8	Newmarket Chamber of Commerce	Community Event		\$ 151.37
9	Signma Promoaions Inc.	Event Signs		\$ 818.88
10	NewRoads Performing Arts Centre	Event ticket		\$ 50.00
11	A Good Gift LLC	Community Event		\$ 50.33
12	Designing Hope Spring Fashion Affair	Community Event		\$ 91.86
13	ARC Document Solutions	Business Cards		\$ 66.14
14	Town of Newmarket	Waste bins for residents		\$ 143.19
15	Trinity United Church	Community Event		\$ 27.96
16	108 Health Promotion	Community Event		\$ 81.52
17	Cardinal Press Espresso Bar	Resident Meeting		\$ 15.01
18	Mister Soft Treats Ice Cream Co.	Community Event		\$ 613.11
19	Metropolis 183	Community Meeting Gift Card		\$ 100.00
20	Newmarket Chamber of Commerce	Community Event		\$ 30.53
21	Recreation and Culture	Community Event Permit		\$ 33.67
22	AMO Annual Conference	Registration		\$ 834.43
23	AMO Annual Conference	Meals		\$ 23.34
24	AMO Annual Conference	Accomodation		\$ 632.02
25	AMO Annual Conference	Transportation		\$ 289.79
26	The Samosa Master Inc.	Community Event		\$ 30.00
27	NewRoads Performing Arts Centre	Community Event		\$ 25.44
28	NewRoads Performing Arts Centre	Community Event		\$ 50.88
			TOTAL	\$ 4,916.91
			2023 Annual Budget	\$ 6,862.00
			% spent	71.65%

**2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:			
1	OSUM meeting	Transportation	\$ 109.68
2	OSUM meeting	Transportation	\$ 202.08
3	OSUM meeting	Accommodation	\$ 131.27
4	OSUM meeting	Transportation	\$ 110.77
5	2023 OSUM Golf Tournament	Registration	\$ 112.57
6	OSUM Annual Conference	Registration	\$ 559.68
7	OSUM meeting	Transportation	\$ 197.18
8	OSUM meeting	Meals	\$ 146.83
9	OSUM meeting	Accommodation	\$ 472.75
10	OSUM meeting	Meals	\$ 49.08
11	OSUM meeting	Transportation	\$ 107.53
12	OSUM meeting	Accommodation	\$ 315.46
13	OSUM meeting	Accommodation deposit	\$ 317.42
14	OSUM meeting	Transportation	\$ 104.89
15	OSUM meeting	Transportation	\$ 111.08
		TOTAL	\$ 3,048.27
		2023 Annual Authorized Spending Limit	\$ 4,000.00
		% spent	76.21%

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COUNCILLOR KELLY BROOME - Council Expenses:				AMOUNT
1	Animoto Inc	Annual Subscription	\$	312.00
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$	100.00
3	Newmarket Chamber of Commerce	Community Event	\$	96.67
4	Newmarket Chamber of Commerce	Community Event	\$	151.37
5	Pedaling Possibilities	Community Event	\$	22.63
6	NewRoads Performing Arts Centre	Event ticket	\$	50.00
7	Squarespace Ireland Ltd	Website Renewal	\$	264.36
8	AccessiBe Inc.	Accessible Web Site Fee	\$	667.34
9	FacePainting4U	Community Event	\$	350.00
10	Saffron Media	Community Event	\$	89.04
11	Saffron Media	Community Meeting Postcard	\$	2,190.67
12	Recreation and Culture	Community Event Permit	\$	33.67
13	Mister Soft Treats Ice Cream Co.	Community Event	\$	356.16
14	A Million Mouthfuls	Community Event	\$	1,628.16
15	MarKing Equipment & Engraving Limited	Name Tag	\$	32.97
		TOTAL	\$	6,345.04
		2023 Annual Budget	\$	6,862.00
		% spent		92.47%

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COUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT
1	Newmarket Chamber of Commerce	Event ticket		\$ 66.14
2	AMO Annual Conference	Registration		\$ 834.43
3	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
4	Newmarket Chamber of Commerce	Community Event		\$ 96.67
5	FCM Annual Conference	Registration		\$ 1,002.34
6	FCM Annual Conference	Accommodation		\$ 1,064.65
7	FacePainting4U	Community Event		\$ 175.00
8	108 Health Promotion	Community Event		\$ 81.52
9	York Regional Police	Community Event		\$ 500.00
10	Mister Soft Treats Ice Cream Co.	Community Event		\$ 568.59
11	AMO Annual Conference	Accommodation		\$ 762.36
12	Recreation and Culture	Community Event Permit		\$ 33.67
13	Marking Equipment & Engraving Limited	Name Tag		\$ 17.76
14	NewRoads Performing Arts Centre	Community Event		\$ 25.44
		TOTAL		\$ 5,328.57
		2023 Annual Budget		\$ 6,862.00
		% spent		77.65%