AYOR	John Taylor - Mayor Expenses:		AMOUNT
1	The GUHAH Way Foundation	Event Ticket	\$ 320.8
2	NewRoads Performing Arts Centre	Event Ticket	\$ 25.00
3	City Nation Place Americas Conference	Registration	\$ 1,048.0
4	City Nation Place Americas Conference	Transportation	\$ 1,383.16
5	Southlake Regional Health Centre Foundation	Community Event	\$ 60.00
6	Central York Chamber of Commerce	Community Event	\$ 96.67
7	NewRoads Performing Arts Centre	Community Event	\$ 90.40
8	Chinese New Year	Community Event	\$ 193.94
9	Newmarket Food Pantry	Sponsorship	\$ 250.00
10	Catering for a Cause	Community Event	\$ 54.58
11	Community & Home Assistance to Seniors	Community Event	\$ 200.00
12	Newmarket Craft Beer & Beverage Festival	Event Ticket	\$ 47.61
		TOTAL	\$ 3,770.24
		2024 Annual Budget	\$ 17,625.00
		% spent	21.39%

	1		
	Expenses for Regional Council representation paid by	by the Region of York:	
1			
2			
3			
4			
5			
6			
		TOTAL	\$

EGION	AL COUNCILLOR Tom Vegh - Deputy M	ayor Expenses:	 AMOUNT
1	Newmarket Islamic Centre	Community Event	\$ 100.00
2	NewRoads Performing Arts Centre	Community Event	\$ 45.20
3	York Region Food Network	Community Event	\$ 200.00
4	Adobe	January & February Subscription	\$ 61.04
5	Central York Chamber of Commerce	Community Event	\$ 96.67
6	NewRoads Performing Arts Centre	Community Event	\$ 33.90
7	Indigenous Equipment Hockey Drive	Community Event	\$ 249.00
8	Chinese New Year	Community Event	\$ 193.94
9	Adobe	March & April Subscription	\$ 61.04
10	Trinity United Church	Community Event	\$ 80.00
11	Catering for a Cause	Community Event	\$ 54.58
12	York Region Food Network	Community Event	\$ 25.00
		TOTAL	\$ 1,200.37
_		2024 Annual Budget	\$ 7,517.00
		% spent	15.97%

	_		ı
	Expenses for Regional Council representation paid b	y the Region of York:	
1			
2			
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4			
5			
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7			
8			
9			
ı		TOTAL	\$ -

JNC	ILLOR Grace Simon - Council Expenses	:	AMOUNT	
1	Canada Post Corporation	Ward 1 Neighbourhood Mail	\$ 610.2	
2	Alliance Press Inc.	Ward 1 Winter Postcards	\$ 573.1	
3	Hockey Monkey Canada	Community outdoor rink net	\$ 40.6	
4	AMO Conference	Accomodation	\$ 957.4	
5	Anne Marie Daniolos	Ward 1 Website Support	\$ 60.0	
6	Central York Chamber of Commerce	Community Event	\$ 96.6	
7	AMO Conference	Registration	\$ 808.9	
8	Anne Marie Daniolos	Ward 1 Website Support	\$ 180.0	
9	Catering for a Cause	Community Event	\$ 54.5	
		TOTAL	\$ 3,381.7	
		2024 Annual Budget	\$ 6,862.0	
		% spent	49.28	

	Newmarket Public Library Board - Councillo	or Victor Woodhouse	
		TOTAL	\$ -
		2024 Annual Budget	\$ -
OUNC	CILLOR Victor Woodhouse - Council Exp	penses:	AMOUNT
1	Newmarket Historical Society	2024 Annual Membership	\$ 30.00
2	Prince Charles Public School	Breakfast Club Donation 2024	\$ 500.00
3	Bogart Public School	Breakfast Club Donation 2024	\$ 500.00
4	Robin O'Connor	Website Admin & Management	\$ 457.92
5	Central York Chamber of Commerce	Community Event	\$ 96.67
6	OSUM Annual Conference	Registration	\$ 610.56
7	OSUM Annual Conference	Accomodation	\$ 259.14
8	Catering for a Cause	Community Event	\$ 54.58
9	OSUM Annual Conference	Transportation	\$ 112.59
		TOTAL	\$ 2,621.46
		2024 Annual Budget	\$ 6,862.00
		% spent	38.20%

CC	UNC	ILLOR JANE TWINNEY - Council Expenses	s:	AMOUNT
	1	Central York Chamber of Commerce	Community Event	\$ 96.67
	2	Community & Home Assistance to Seniors	Community Event	\$ 200.00
	3	Catering for a Cause	Community Event	\$ 54.58
			TOTAL	\$ 351.25
		J	2024 Annual Budget	\$ 6,862.00
			% spent	5.12%

2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL Newmarket Public Library Board - Councillor Trevor Morrison **TOTAL** 2024 Annual Budget \$ **COUNCILLOR Trevor Morrison - Council Expenses: AMOUNT** Accomodation \$ 957.48 AMO Conference \$ 808.99 2 AMO Conference Registration 3 Central York Chamber of Commerce Community Event \$ 96.67 125.00 Canadian Martyrs CES Fundraising Event \$ 1,988.14 **TOTAL** 2024 Annual Budget 6,862.00

% spent

28.97%

NCI	LLOR BOB KWAPIS - Council Expenses	s:		AMOUNT
1	Newmarket Historical Society	2024 Annual Membership	\$	40.0
2	St. Andrew's Presbyterian Church	Community Event	\$	65.0
3	Trinity United Church	Community Event	\$	12.0
4	The Buttery Restaurant	Resident meeting	\$	74.
5	Bagel World Newmarket	Resident Meeting	\$	39.
6	St. Paul's Anglican Church	Community Event	\$	22.
7	York Region Food Network	Community Event	\$	225.
8	NewRoads Performing Arts Centre	Community Event	\$	33.
9	Central York Chamber of Commerce	Community Event	\$	96.
10	Dollarama	Community Cleanup supplies	\$	54.
11	Bagel World Newmarket	Resident Meeting	\$	31.
12	York Region Food Network	Charity Greeting Cards	\$	70.
13	Trinity United Church	Community Event	\$	80.
14	Sigma Promotions Inc.	Promotion signs	\$	925.
		TOTAL	\$	1,770.6
		TOTAL 2024 Annual Budget	\$	6,862.0
	Expenses for OSUM (Ontario Small Urban C	2024 Annual Budget		6,862.
1	Expenses for OSUM (Ontario Small Urban C	2024 Annual Budget % spent		6,862.0 25.80
1 2		2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis:	\$	6,862.0
	OSUM Meeting	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation	\$	6,862.0 25.80
2	OSUM Meeting OSUM Annual Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration	\$ \$	6,862. 0 25.8 0 307. 610.
2 3	OSUM Meeting OSUM Annual Conference AMO Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration	\$ \$ \$ \$	307 610 808
2 3 4	OSUM Meeting OSUM Annual Conference AMO Conference OSUM Meeting	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration Accomodation partial reimbursement	\$ \$ \$ \$ \$	307. 610. 808. 20.
2 3 4 5	OSUM Meeting OSUM Annual Conference AMO Conference OSUM Meeting OSUM Annual Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration Accomodation partial reimbursement Transportation	\$ \$ \$ \$ -\$	307 610 808 20 112
2 3 4 5	OSUM Meeting OSUM Annual Conference AMO Conference OSUM Meeting OSUM Annual Conference OSUM Annual Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration Accomodation partial reimbursement Transportation Meals	\$ \$ \$ \$ \$ \$	6,862. 25.8 307 610 808 20 112 53
2 3 4 5	OSUM Meeting OSUM Annual Conference AMO Conference OSUM Meeting OSUM Annual Conference OSUM Annual Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration Accomodation partial reimbursement Transportation Meals	\$ \$ \$ \$ \$ \$	6,862. 25.8 307 610 808 20 112 53
2 3 4 5	OSUM Meeting OSUM Annual Conference AMO Conference OSUM Meeting OSUM Annual Conference OSUM Annual Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration Accomodation partial reimbursement Transportation Meals	\$ \$ \$ \$ \$ \$	307 610 808 20 112 53 184
2 3 4 5	OSUM Meeting OSUM Annual Conference AMO Conference OSUM Meeting OSUM Annual Conference OSUM Annual Conference	2024 Annual Budget % spent aucus) representation - Councillor Bob Kwapis: Accomodation Registration Registration Accomodation partial reimbursement Transportation Meals Accomodation deposit	\$ \$ \$ \$ \$ \$ \$	307. 610.

JNC	ILLOR KELLY BROOME - Council Ex	penses:	AMOUNT	
1	Newroads Automotive Group	Community Event Sponsorship	\$ 500.00	
2	Animoto Inc	Annual Subscription	\$ 163.2	
3	Newmarket Food Pantry	Sponsorship	\$ 250.0	
4	Kudoboard	Memorial Board	\$ 139.0	
		TOTAL	\$ 1,052.2	
		2024 Annual Budget	\$ 6,862.0	
		% spent	15.33	

UNC	ILLOR CHRISTINA BISANZ - Council Ex	penses:	AMOUNT	
1	AMO Conference	Accomodation	\$ 957.5	
2	AMO Conference	Registration	\$ 808.9	
3	Central York Chamber of Commerce	Community Event	\$ 96.6	
4	York Regional Police	Community Event	\$ 450.2	
		TOTAL	\$ 2,313.4	
		2024 Annual Budget	\$ 6,862.0	
		% spent	33.71	