YOR	John Taylor -	Mayor Expenses:	1		AMOUNT
1	Feb. 28, 24	The GUHAH Way Foundation	Event Ticket	\$	320.8
2	Feb. 28, 24	NewRoads Performing Arts Centre	Event Ticket	\$	25.0
3	Feb. 28, 24	City Nation Place Americas Conference	Registration	\$	1,048.0
4	Feb. 28, 24	City Nation Place Americas Conference	Transportation	\$	1,383.1
5	Mar. 29, 24	Southlake Regional Health Centre Foundation	Community Event	\$	60.0
6	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$	96.6
7	April. 30, 24	NewRoads Performing Arts Centre	Community Event	\$	90.4
8	April. 23, 24	Chinese New Year	Community Event	\$	193.
9	May 7, 24	Newmarket Food Pantry	Sponsorship	\$	250.0
10	May 31, 24	Catering for a Cause	Community Event	\$	54.5
11	May 31, 24	Community & Home Assistance to Seniors	Community Event	\$	200.
12	May 31, 24	Newmarket Craft Beer & Beverage Festival	Event Ticket	\$	47.
13	June 28, 24	City Nation Place Conference	Transportation	\$	95.
14	June 30, 24	City Nation Place Conference	Accomodation	\$	1,088.
15	Sept. 4, 24	108 Health Promotion	Community Event	\$	40.
16	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$	33.
17	Sept. 20, 24	Pine Tree Potters' Guild	Event Ticket	\$	60.
18	Sept. 30, 24	Marquee Theatrical Productions Inc.	Event Ticket	\$	125.
19	Sept. 30, 24	Inn Team	Event Ticket	\$	100.
20	Sept. 30, 24	Eventbrite	Event Ticket	\$	75.
21	Sept. 30, 24	Central York Chamber of Commerce	Event Ticket	\$	172.
22	Sept. 30, 24	360 Kids Support Services	Event Ticket	\$	100.
23	Sept. 30, 24	Central York Chamber of Commerce	Event Ticket	\$	30.
24	June 28, 24	City Nation Place Conference	Transportation	\$	151.
25	Aug 30, 24	Newmarket Food Pantry	Event Ticket	\$	200.
26	Oct 31, 24	Southlake Regional Health Centre Foundation	Community Event	\$	50.
27	Oct 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.
28	Oct 31, 24	The Easter Seals Ontario	Event Ticket	\$	160.
29	Nov. 29, 24	Revolution Now	Community Event	\$	20.
30		Communaute du Trille Blanc	Community Event	\$	
	Nov. 29, 24				128.
31	Nov. 29, 24	Market Brewing Company - Marais to Memphis	Event Ticket	\$	20.
			TOTAL	\$	6,582.
	1		2024 Annual Budget	\$	17,625.
			% spent	Ψ	37.3

		Expenses for Regional Council rep	resentation paid by the Region of York:	
	Apr. 18, 24	FCM Conference	Accommodation	\$ 313.2
2	2 Apr. 18, 24	FCM Conference	Registration	\$ 1,174.9
3	3 Apr. 18, 24	FCM Conference	Transportation	\$ 1,059.2
	4 Apr. 18, 24	OSUM Conference	Registration	\$ 678.0
<u> </u>			TOTAL	\$ 3,225.4

SION	AL COUNCILL	OR Tom Vegh - Deputy Mayor Expenses:		A	NOUNT
1	Jan. 31, 24	Newmarket Islamic Centre	Community Event	\$	100.0
2	Feb. 28, 24	NewRoads Performing Arts Centre	Community Event	\$	45.2
3	Feb. 28, 24	York Region Food Network	Community Event	\$	200.0
4	Feb. 29, 24	Adobe	January & February Subscription	\$	61.0
5	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$	96.6
6	Mar. 29, 24	NewRoads Performing Arts Centre	Community Event	\$	33.9
7	April. 30, 24	Indigenous Equipment Hockey Drive	Community Event	\$	249.0
8	April. 23, 24	Chinese New Year	Community Event	\$	193.
9	May 6, 24	Adobe	March & April Subscription	\$	61.0
10	May 31, 24	Trinity United Church	Community Event	\$	80.0
11	May 31, 24	Catering for a Cause	Community Event	\$	54.5
12	May 31, 24	York Region Food Network	Community Event	\$	25.0
13	June 28, 24	Easter Seals Red Shirt Campaign	Community Event	\$	200.0
14	June 28, 24	Job Skills	Community Event	\$	128.
15	June 28, 24	MADD/York Regional Police	Community Event	\$	200.0
16	July 10, 24	Adobe	May & June Subscription	\$	83.
17	July 30, 24	Joia on Main	Lunch meetings on Ward Issues	\$	178.
18	July 31, 24	Lake Simcoe Conservation Foundation	Community Event	\$	475.
19	Aug 30, 24	CHATS	Community Event	\$	175.0
20	Aug 30, 24	Special Olympics Ontario	Community Event	\$	131.
21	Sept. 04, 24	Cousins Restaurant	Lunch Meeting - Ward 3 Issues	\$	40.
22	Sept. 04, 24	Adobe	July & August Subscription	\$	61.
23	Sept. 04, 24	108 Health Promotion	Community Event	\$	76.
24	Sept. 04, 24	Sunset Grill	Breakfast Meeting - Chinese Mingle Association	\$	28.4
25	Sept. 09, 24	NewRoads Performing Arts Centre	Community Event	\$	20.0
26	Sept. 12, 24	NewRoads Performing Arts Centre	Community Event	\$	22.
27	Sept. 12, 24	Daybreak Restaurant	Breakfast meeting - Ward 6 Issues	\$	23.
28	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$	33.
29	Sept. 18, 24	Metropolis 183	Meeting with Persian Senior Services	\$	20.
30	Sept. 20, 24	Easter Seals Ontario	Community Event	\$	160.
31	Sept. 30, 24	Central York Chamber of Commerce	Event Ticket	\$	155.
32	Oct. 18, 24	Pho Anh Vu Newmarket	Lunch Meeting with Residents	\$	53.
33	Oct. 18, 24	Seniors Meeting Place Membership		\$	35.
34	Oct. 31, 24	Trinity United Church	Community Event	\$	50.
34 35				\$	
55	Oct. 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	φ	161.

		2024 PAYME	INTS TO ELECTED AND APPOINTED OFFICIALS	
		ANALYSI	S OF EXPENSES TO MEMBERS OF COUNCIL	
37	Nov. 18, 24	Dollar Tree	Christmas Wrap for Corporate Gifts	\$ 9.16
	Nov. 18, 24	Starbucks	Breakfast Meeting with Rabbi Mendy Grossbaun, Chabad Newmarket	\$ 10.84
		·	TOTAL	\$ 3,874.64
			2024 Annual Budget	\$ 7,517.00
			% spent	51.54%
		Expenses for Regional Co	ouncil representation paid by the Region of York:	
1				
2				
3				
4				
			TOTAL	\$ -

OUNCI	ILLOR Grace S	Simon - Council Expenses:		 AMOUNT
1	Feb. 14, 24	Canada Post Corporation	Ward 1 Neighbourhood Mail	\$ 610.25
2	Feb. 28, 24	Alliance Press Inc.	Ward 1 Winter Postcards	\$ 573.11
3	Feb. 28, 24	Hockey Monkey Canada	Community outdoor rink net	\$ 40.68
4	Feb. 28, 24	AMO Conference	Accomodation	\$ 957.48
5	Mar. 12, 24	Anne Marie Daniolos	Ward 1 Website Support	\$ 60.00
6	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$ 96.67
7	Mar. 29, 24	AMO Conference	Registration	\$ 808.99
8	May 3, 24	Anne Marie Daniolos	Ward 1 Website Support	\$ 180.00
9	May 31, 24	Catering for a Cause	Community Event	\$ 54.58
10	Aug 14, 24	OK Marketing	Popcorn Bags	\$ 351.07
11	Aug 14, 24	Anne Marie Daniolos	Ward 1 Website Support	\$ 120.00
12	Sept. 04, 24	108 Health Promotion	Community Event	\$ 40.00
13	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$ 33.67
14	Oct. 03, 24	AMO Conference	Meals	\$ 22.39
15	Oct. 03, 24	Volunteer Appreciation	Ward 1 Waste Event	\$ 218.59
16	Oct. 29, 24	GFL Environmental Inc.	Waste collection Ward 1 event	\$ 1,500.00
17	Oct. 31, 24	Central York Chamber of Commerce	Community Event	\$ 172.99
18	Oct. 31, 24	Central York Chamber of Commerce	Community Event	\$ 50.88
19	Oct. 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.08
20	Nov. 05, 24	Anne Marie Daniolos	Ward 1 Fall Newsletter	\$ 120.00
21	Nov. 07, 24	Anne Marie Daniolos	2024 Newsletter	\$ 45.00
22	Nov. 29, 24	Communaute du Trille Blanc	Community Event	\$ 125.00
			TOTAL	\$ 6,342.43
			2024 Annual Budget	\$ 6,862.00
			% spent	92.43%

			Newmarket Public Library Board - Councillo	or Victor Woodhouse	
				TOTAL	\$ -
				2024 Annual Budget	\$ -
OU	INCI	LLOR Victor V	Voodhouse - Council Expenses:		AMOUNT
	1	Jan. 02, 24	Newmarket Historical Society	2024 Annual Membership	\$ 30.00
	2	Feb.15, 24	Prince Charles Public School	Breakfast Club Donation 2024	\$ 500.00
	3	Feb.15, 24	Bogart Public School	Breakfast Club Donation 2024	\$ 500.00
	4	Mar. 12, 24	Robin O'Connor	Website Admin & Management	\$ 457.92
	5	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$ 96.67
	6	Mar. 29, 24	OSUM Annual Conference	Registration	\$ 610.56
	7	May 8, 24	OSUM Annual Conference	Accomodation	\$ 259.14
	8	May 31, 24	Catering for a Cause	Community Event	\$ 54.58
	9	May 8, 24	OSUM Annual Conference	Transportation	\$ 112.59
	10	June 4, 24	OSUM Annual Conference	Meals	\$ 40.40
	11	June 20, 24	Robin O'Connor	Website Admin & Management	\$ 457.92
	12	June 28, 24	Amazon Canada	Community Event Supplies	\$ 38.66
	13	Aug 28, 24	OK Marketing	Popcorn Bags	\$ 351.07
	14	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$ 33.67
	15	Sept. 20, 24	Robin O'Connor	Website Admin & Management	\$ 457.92
	16	Nov. 20, 24	Newmarket Historical Society	Annual membership	\$ 30.00
					 4 024 44
					\$ 4,031.10
				2024 Annual Budget % spent	\$ 6,862.00 58.75%

			2024 Annual Budget	\$	6,862.00
I			TOTAL	\$	937.07
7	Oct. 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.08
6	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$	33.67
5	Sept. 04, 24	108 Health Promotion	Community Event	\$	40.00
4	Aug 09, 24	OK Marketing	Popcorn Bags	\$	351.07
3	May 31, 24	Catering for a Cause	Community Event	\$	54.58
2	May 31, 24	Community & Home Assistance to Seniors	Community Event	\$	200.00
1	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$	96.67
DUNC	ILLOR JANE T	WINNEY - Council Expenses:		/	AMOUNT

		Newmarket Public Library Board - Councillo	or Trevor Morrison		
			TOTAL	\$	-
			2024 Annual Budget	\$	-
cou	NCILLOR Trevo	r Morrison - Council Expenses:		А	MOUNT
	1 Feb. 28, 24	AMO Conference	Accomodation	\$	957.48
	2 Mar. 29, 24	AMO Conference	Registration	\$	808.99
	3 Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$	96.67
	4 May 21, 24	Canadian Martyrs CES	Fundraising Event	\$	125.00
	5 June 28, 24	Amazon Canada	Community Event Supplies	\$	38.66
	6 Aug 14, 24	OK Marketing	Popcorn Bags	\$	351.07
	7 Sept. 04, 24	108 Health Promotion	Community Event	\$	40.00
	8 Sept. 16, 24	Recreation and Culture	Community Event Permit	\$	33.67

8	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$ 33.67
			TOTAL	\$ 2,451.54
			2024 Annual Budget	\$ 6,862.00
			% spent	35.73%

UNCI	LLOR BOB K	NAPIS - Council Expenses:		AMOUNT
1	Jan. 02, 24	Newmarket Historical Society	2024 Annual Membership	\$ 40.0
2	Feb. 12, 24	St. Andrew's Presbyterian Church	Community Event	\$ 65.0
3	Feb. 23, 24	Trinity United Church	Community Event	\$ 12.0
4	Feb. 14, 24	The Buttery Restaurant	Resident meeting	\$ 74.3
5	Feb. 13, 24	Bagel World Newmarket	Resident Meeting	\$ 39.5
6	Feb. 28, 24	St. Paul's Anglican Church	Community Event	\$ 22.6
7	Feb. 28, 24	York Region Food Network	Community Event	\$ 225.0
8	Mar. 29, 24	NewRoads Performing Arts Centre	Community Event	\$ 33.9
9	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$ 96.6
10	May. 01, 24	Dollarama	Community Cleanup supplies	\$ 54.9
11	May. 01, 24	Bagel World Newmarket	Resident Meeting	\$ 31.0
12	May. 31, 24	York Region Food Network	Charity Greeting Cards	\$ 70.0
13	May. 31, 24	Trinity United Church	Community Event	\$ 80.0
14	May. 31, 24	Sigma Promotions Inc.	Promotion signs	\$ 925.6
15	June 14, 24	Dollarama	Community Event	\$ 18.8
16	June 28, 24	Amazon Canada	Community Event Supplies	\$ 77.3
17	Sept. 06, 24	OK Marketing	Popcorn Bags	\$ 351.0
18	Sept. 04, 24	108 Health Promotion	Community Event	\$ 40.0
19	Sept. 12, 24	2810816 Ontario Ltd.	Community Thanksgiving Dinner Donation	\$ 50.0
20	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$ 33.6
21	Sept. 30, 24	Central York Chamber of Commerce	Event Ticket	\$ 155.6
22	Sept. 30, 24	Town of Newmarket	Waste Tags	\$ 106.5
23	Sept. 30, 24	AMO Conference	Accomodation	\$ 1,415.0
24	Oct. 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.0
25	Nov. 20, 24	Newmarket Historical Society	Annual membership	\$ 30.0
26	Nov. 29, 24	ARC Document Solutions	Business Cards	\$ 67.4
27	Nov. 30, 24	NewRoads Performing Arts Centre	Community Event	\$ 25.4
			TOTAL	\$ 4,302.7
			2024 Annual Budget	\$ 6,862.0
			% spent	62.70

		Expenses for OSUM (Ontario Small Urb	oan Caucus) representation - Councillor Bob Kwapis:		
1	Feb. 28, 24	OSUM Meeting	Accomodation	\$	307.01
2	Feb. 28, 24	OSUM Annual Conference	Registration	\$	610.56
3	Mar. 29, 24	AMO Conference	Registration	\$	808.99
4	Apr. 30, 24	OSUM Meeting	Accomodation partial reimbursement	-\$	20.27
5	May. 07, 24	OSUM Annual Conference	Transportation	\$	112.59
6	May. 08, 24	OSUM Annual Conference	Meals	\$	53.53
7	May. 31, 24	AMO Conference	Accomodation deposit	\$	184.62
8	June 28, 24	OSUM Meeting	Transportation	\$	101.36
9	Aug. 28, 24	AMO Conference	Transportation	\$	641.46
10	Aug. 28, 24	AMO Conference	Meals	\$	117.32
11	Sept. 30, 24	AMO Conference	Meals	\$	47.09
			TOTAL	\$	2,964.26
			2024 Annual Authorized Spending Limit	\$	4,000.00
			% spent		74.11%

OUNC	ILLOR KELLY	BROOME - Council Expenses:		AMOUNT
1	Jan. 17, 24	Newroads Automotive Group	Community Event Sponsorship	\$ 500.00
2	Mar. 29, 24	Animoto Inc	Annual Subscription	\$ 163.20
3	May 7, 24	Newmarket Food Pantry	Sponsorship	\$ 250.00
4	May 31, 24	Kudoboard	Memorial Board	\$ 139.02
5	June 28, 24	Amazon Canada	Community Event Supplies	\$ 77.32
6	Sept. 10, 24	A Million Mouthfuls	Community Event	\$ 1,017.60
7	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$ 33.67
8	Sept. 30, 24	Saffron Media	Artwork Design	\$ 2,443.73
9	Oct. 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.08
			TOTAL	\$ 4,785.62
			2024 Annual Budget	\$ 6,862.00
			% spent	69.74%

OUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT	
1	Feb. 28, 24	AMO Conference	Accomodation	\$	957.5
2	Mar. 29, 24	AMO Conference	Registration	\$	808.9
3	Mar. 29, 24	Central York Chamber of Commerce	Community Event	\$	96.6
4	May. 31, 24	York Regional Police	Community Event	\$	450.2
5	June 28, 24	Amazon Canada	Community Event Supplies	\$	38.66
6	Sept. 04, 24	108 Health Promotion	Community Event	\$	40.00
7	Sept. 06, 24	OK Marketing	Popcorn Bags	\$	351.08
8	Sept. 10, 24	AMO Conference	Meals	\$	49.96
9	Sept. 10, 24	AMO Conference	Transportation	\$	110.95
10	Sept. 16, 24	Recreation and Culture	Community Event Permit	\$	33.67
11	Sept. 30, 24	Revolution Now	Community Event	\$	20.35
12	Oct. 31, 24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.08
13	Oct. 30, 24	Diana Kunanec	Historical Society Printing	\$	218.76
			TOTAL	\$	3,337.95
			2024 Annual Budget	\$	6,862.00
			% spent		48.64%