MAYOF	R John Taylor - Mayor Expenses:			AMOUNT
1	The GUHAH Way Foundation	Event Ticket	\$	320.83
2	NewRoads Performing Arts Centre	Event Ticket	\$	25.00
3	City Nation Place Americas Conference	Registration	\$	1,048.05
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
13	City Nation Place Conference	Transportation	\$	95.24
14	City Nation Place Conference	Accomodation	\$	1,088.30
15	108 Health Promotion	Community Event	\$	40.00
16	Recreation and Culture	Community Event Permit	\$	33.71
17	Pine Tree Potters' Guild	Event Ticket	\$	60.00
18	Marquee Theatrical Productions Inc.	Event Ticket	\$	125.00
19	Inn Team	Event Ticket	\$	100.00
20	Eventbrite	Event Ticket	\$	75.00
21	Central York Chamber of Commerce	Event Ticket	\$	172.99
22	360 Kids Support Services	Event Ticket	\$	100.00
23	Central York Chamber of Commerce	Event Ticket	\$	30.53
24	City Nation Place Conference	Transportation	\$	151.29
25	Newmarket Food Pantry	Event Ticket	\$	200.00
26	Southlake Regional Health Centre Foundation	Community Event	\$	50.00
27	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.08
28	The Easter Seals Ontario	Event Ticket	\$	160.00
20			Ψ	100.00
		TOTAL	\$	6,413.38
	,	2024 Annual Budget	\$	17,625.00
		% spent		36.39%

	Expenses for Regional Council rep	resentation paid by the Region of York:	
1	FCM Conference	Accommodation	\$ 313.23
2	FCM Conference	Registration	\$ 1,174.9
3	FCM Conference	Transportation	\$ 1,059.23
4	OSUM Conference	Registration	\$ 678.00
5			
6			
1		TOTAL	\$ 3,225.41

GION	AL COUNCILLOR Tom Vegh - Deputy M	ayor Expenses:	AI	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	
13	Easter Seals Red Shirt Campaign	Community Event	\$	200.00	
14	Job Skills	Community Event	\$	128.33	
15	MADD/York Regional Police	Community Event	\$	200.00	
16	Adobe	May & June Subscription	\$	83.42	
17	Joia on Main	Lunch meetings on Ward Issues	\$	178.10	
18	Lake Simcoe Conservation Foundation	Community Event	\$	475.00	
19	CHATS	Community Event	\$	175.00	
20	Special Olympics Ontario	Community Event	\$	131.29	
21	Cousins Restaurant	Lunch Meeting - Ward 3 Issues	\$	40.23	
22	Adobe	July & August Subscription	\$	61.04	
23	108 Health Promotion	Community Event	\$	76.03	
24	Sunset Grill	Breakfast Meeting - Chinese Mingle Association	\$	28.45	
25	NewRoads Performing Arts Centre	Community Event	\$	20.00	
26	NewRoads Performing Arts Centre	Community Event	\$	22.50	
27	Daybreak Restaurant	Breakfast meeting - Ward 6 Issues	\$	23.92	
28	Recreation and Culture	Community Event Permit	\$	33.67	
29	Metropolis 183	Meeting with Persian Senior Services	\$	20.6	

		TOTAL	\$ 3,714.09
35	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.08
34	Trinity United Church	Community Event	\$ 50.00
33	Seniors Meeting Place Membership		\$ 35.62
32	Pho Anh Vu Newmarket	Lunch Meeting with Residents	\$ 53.74
31	Central York Chamber of Commerce	Event Ticket	\$ 155.69
30	Easter Seals Ontario	Community Event	\$ 160.00

	Expenses for Regional Council representation paid b	v the Region of York:	
1		,	
2			
3			
4			
5			
6			
7			
8			
9			
		TOTAL	\$-

INCI	LLOR Grace Simon - Council Expenses:		 AMOUNT
1	Canada Post Corporation	Ward 1 Neighbourhood Mail	\$ 610.2
2	Alliance Press Inc.	Ward 1 Winter Postcards	\$ 573.2
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.
6	Central York Chamber of Commerce	Community Event	\$ 96.
7	AMO Conference	Registration	\$ 808.
8	Anne Marie Daniolos	Ward 1 Website Support	\$ 180.
9	Catering for a Cause	Community Event	\$ 54.
10	OK Marketing	Popcorn Bags	\$ 351.
11	Anne Marie Daniolos	Ward 1 Website Support	\$ 120.
12	108 Health Promotion	Community Event	\$ 40.
13	Recreation and Culture	Community Event Permit	\$ 33.
14	AMO Conference	Meals	\$ 22.
15	Volunteer Appreciation	Ward 1 Waste Event	\$ 218.
16	GFL Environmental Inc.	Waste collection Ward 1 event	\$ 1,500.
17	Central York Chamber of Commerce	Community Event	\$ 172.
18	Central York Chamber of Commerce	Community Event	\$ 50.
19	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.
		TOTAL	\$ 6,052.4
		2024 Annual Budget	\$ 6,862.0
		% spent	88.20

	Newmarket Public Library Board - Council	lor Victor Woodhouse	
		TOTAL	\$ -
		2024 Annual Budget	\$ -
COUNC	ILLOR Victor Woodhouse - Council Ex	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
10	OSUM Annual Conference	Meals	\$ 40.40
11	Robin O'Connor	Website Admin & Management	\$ 457.92
12	Amazon Canada	Community Event Supplies	\$ 38.66
13	OK Marketing	Popcorn Bags	\$ 351.07
14	Recreation and Culture	Community Event Permit	\$ 33.67
15	Robin O'Connor	Website Admin & Management	\$ 457.92
		TOTAL	\$ 4,001.10
		2024 Annual Budget	\$ 6,862.00
		% spent	58.31%

	ILLOR JANE TWINNEY - Council Expenses:		AMOUNT
	ILLOR JANE TWINNET - Council Expenses.		
1	Central York Chamber of Commerce	Community Event	\$ 96.6
2	Community & Home Assistance to Seniors	Community Event	\$ 200.0
3	Catering for a Cause	Community Event	\$ 54.5
4	OK Marketing	Popcorn Bags	\$ 351.0
5	108 Health Promotion	Community Event	\$ 40.0
6	Recreation and Culture	Community Event Permit	\$ 33.6
7	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.0
		TOTAL	\$ 937.0
		2024 Annual Budget	\$ 6,862.0
		% spent	13.66

		DELECTED AND APPOINTED OFFICIALS (PENSES TO MEMBERS OF COUNCIL	
	Newmarket Public Library Board - Councillo	or Trevor Morrison	
		TOTAL	\$
		2024 Annual Budget	\$ -
COUNC	ILLOR Trevor Morrison - Council Expen	ses:	 AMOUNT
1	AMO Conference	Accomodation	\$ 957.48
2	AMO Conference	Registration	\$ 808.99
3	Central York Chamber of Commerce	Community Event	\$ 96.67
4	Canadian Martyrs CES	Fundraising Event	\$ 125.00
5	Amazon Canada	Community Event Supplies	\$ 38.66
6	OK Marketing	Popcorn Bags	\$ 351.07
7	108 Health Promotion	Community Event	\$ 40.00
8	Recreation and Culture	Community Event Permit	\$ 33.67
		TOTAL	\$ 2,451.54
		2024 Annual Budget	\$ 6,862.00
		% spent	35.

JNCI	LLOR BOB KWAPIS - Council Expenses:			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	\$	74.3	
5	Bagel World Newmarket	Resident Meeting	\$	39.5	
6	St. Paul's Anglican Church	Community Event	\$	22.6	
7	York Region Food Network	Community Event	\$	225.0	
8	NewRoads Performing Arts Centre	Community Event	\$	33.9	
9	Central York Chamber of Commerce	Community Event	\$	96.6	
10	Dollarama	Community Cleanup supplies	\$	54.9	
11	Bagel World Newmarket	Resident Meeting	\$	31.0	
12	York Region Food Network	Charity Greeting Cards	\$	70.0	
13	Trinity United Church	Community Event	\$	80.0	
14	Sigma Promotions Inc.	Promotion signs	\$	925.6	
15	Dollarama	Community Event	\$	18.8	
16	Amazon Canada	Community Event Supplies	\$	77.3	
17	OK Marketing	Popcorn Bags	\$	351.0	
18	108 Health Promotion	Community Event	\$	40.0	
19	2810816 Ontario Ltd.	Community Thanksgiving Dinner Donation	\$	50.0	
20	Recreation and Culture	Community Event Permit	\$	33.6	
21	Central York Chamber of Commerce	Event Ticket	\$	155.6	
22	Town of Newmarket	Waste Tags	\$	106.5	
23	AMO Conference	Accomodation	\$	1,415.0	
24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.0	
		TOTAL	\$	4,179.8	
	2024 Annual Budget				
		% spent		60.91	
	Expenses for OSUM (Ontario Small Urban Caucus)	representation - Councillor Bob Kwapis:			
1	OSUM Meeting	Accomodation	\$	307.0	
2	OSUM Annual Conference	Registration	\$	610.5	
3	AMO Conference	Registration	\$	808.9	

4 OSUM Meeting

Accomodation partial reimbursement

-\$ 20.27

		TOTAL 2024 Annual Authorized Spending Limit	\$ \$	2,964.26 4,000.00
11	AMO Conference	Meals	\$	47.09
10	AMO Conference	Meals	\$	117.32
9	AMO Conference	Transportation	\$	641.46
8	OSUM Meeting	Transportation	\$	101.36
7	AMO Conference	Accomodation deposit	\$	184.62
6	OSUM Annual Conference	Meals	\$	53.53
5	OSUM Annual Conference	Transportation	\$	112.59

		2024 Annual Budget % spent	\$ 6,862.00 69.74
		TOTAL	\$ 4,785.6
9	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.0
8	Saffron Media	Artwork Design	\$ 2,443.7
7	Recreation and Culture	Community Event Permit	\$ 33.6
6	A Million Mouthfuls	Community Event	\$ 1,017.6
5	Amazon Canada	Community Event Supplies	\$ 77.3
4	Kudoboard	Memorial Board	\$ 139.0
3	Newmarket Food Pantry	Sponsorship	\$ 250.0
2	Animoto Inc	Annual Subscription	\$ 163.2
1	Newroads Automotive Group	Community Event Sponsorship	\$ 500.0
OUNC	ILLOR KELLY BROOME - Council Expenses:		 AMOUNT

OUNCILLOR CHRISTINA BISANZ - Council Expenses:			AMOUNT	
1	AMO Conference	Accomodation	\$	957.51
2	AMO Conference	Registration	\$	808.99
3	Central York Chamber of Commerce	Community Event	\$	96.67
4	York Regional Police	Community Event	\$	450.27
5	Amazon Canada	Community Event Supplies	\$	38.66
6	108 Health Promotion	Community Event	\$	40.00
7	OK Marketing	Popcorn Bags	\$	351.08
8	AMO Conference	Meals	\$	49.96
9	AMO Conference	Transportation	\$	110.95
10	Recreation and Culture	Community Event Permit	\$	33.67
11	Revolution Now	Community Event	\$	20.35
12	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.08
13	Diana Kunanec	Historical Society Printing	\$	218.76
		TOTAL	\$	3,337.95
		2024 Annual Budget	\$	6,862.00
		% spent		48.64%