

**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

MAYOR John Taylor - Mayor Expenses:			AMOUNT
1	Community & Home Assistance to Seniors	Chats Fundraising Event	\$ 120.00
2	Revolution Now	Event Ticket	\$ 35.62
3	Southlake Regional Health Centre	Community Event	\$ 50.00
4	Newmarket Chamber of Commerce	Community Event	\$ 61.06
5	VPAN Toronto Mandolin Orchestra	Community Event	\$ 60.00
6	Canadian Mental Health Association	Community Event	\$ 65.00
7	Lake Simcoe Conservation Foundation	Event Ticket	\$ 300.00
8	York Regional Police	Community Event	\$ 55.00
9	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 3,646.34
TOTAL			\$ 4,393.02
2022 Annual Budget			\$ 18,352.00
% spent			23.94%
Expenses for Regional Council representation paid by the Region of York:			
1	FCM Annual Conference	Registration	\$ 1,017.87
2	FCM Annual Conference	Airfare	\$ 1,901.60
3	FCM Annual Conference	Parking	\$ 108.00
4	FCM Annual Conference	Lodging	\$ 888.00
5	FCM Annual Conference	Transportation service	\$ 100.78
TOTAL			\$ 4,016.25

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REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				AMOUNT
1	Newmarket Historical Society	2022 Membership		\$ 20.00
2	Adobe	Subscription		\$ 79.35
3	Briars Resort Restorant	Lunch meeting with Mayor Quirk, Town of Georgina		\$ 68.52
4	Adobe	Subscription		\$ 39.68
5	Timeless Harmony Salon & Spa	Community Event		\$ 50.00
6	Newmarket Chamber of Commerce	Community Event		\$ 61.06
7	Bahen Hospice	Community Event		\$ 195.00
8	Adobe	Subscription		\$ 39.68
9	Bahen Hospice	Refund for Community Event		-\$ 195.00
10	Chip & Malt	Lunch meeting with Regional Councillor, Rob Grossi		\$ 63.73
11	Joia On Main	Lunch meeting with Mayor, David West		\$ 64.67
12	Motorino North	Lunch meeting with Regional Councillor, Linda Jackson		\$ 90.15
13	Newmarket Chamber of Commerce	Annual Mayor's Luncheon		\$ 66.14
14	New Century Restaurant	Lunch meeting with Regional Councillor, Joe Li		\$ 69.48
15	Sunset Grill	Breakfast Meeting with Jen McLachlan, Main Street BIA		\$ 37.88
16	Tim Hortons	Ward 1 Cleanup Volunteer Appreciation		\$ 87.50
17	Gran Gusto Restaurant	Lunch meeting with Regional Councillor, Gino Rosati		\$ 81.95
18	Essence of Unionville	Lunch meeting with Regional Councillor, Jim Jones		\$ 91.41
19	Bahen Hospice	Community Event		\$ 195.00
20	Lake Simcoe Conservation Foundation	Community Event		\$ 325.00
21	Community & Home Assistance to Seniors	Community Event		\$ 135.00
22	Special Oympics Ontario	Community Event		\$ 200.00
		TOTAL		\$ 1,866.20
		2022 Annual Budget		\$ 7,517.00
		% spent		24.83%
		Expenses for Regional Council representation paid by the Region of York:		
1	AMO Annual Conference	Registration		\$ 902.87
2	AMO Annual Conference	Lodging		\$ 2,287.21
		TOTAL		\$ 3,190.08

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COUNCILLOR Grace Simon - Council Expenses:				AMOUNT
1	C.C. Marine Distributors Inc.	Ward 1 Outdoor Rink Tarp		\$ 1,030.99
2	Showcase Costume Rental	Event deposit		\$ 100.41
3	Showcase Costume Rental	Reimbursement for event cancellation		-\$ 50.00
4	Canada Post Corporation	Neighbourhood mail		\$ 572.00
5	Community Skating Rink	Volunteer Appreciation		\$ 100.00
6	Alliance Press Inc.	Ward 1 annual cleanup postcards		\$ 485.40
7	Newmarket Chamber of Commerce	Annual Mayor's Luncheon		\$ 66.14
		TOTAL		\$ 2,304.94
		2022 Annual Budget		\$ 6,862.00
		% spent		33.59%

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	Newmarket Public Library Board - Councillor Victor Woodhouse		
	TOTAL		\$ -
	2022 Annual Budget		\$ -
COUNCILLOR Victor Woodhouse - Council Expenses:			AMOUNT
1	Newmarket Historical Society	2022 Membership	\$ 20.00
2	Robin O'Connor	Website Admin & Management	\$ 381.60
3	Robin O'Connor	Website Admin & Management	\$ 254.40
4	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$ 66.14
	TOTAL		\$ 722.14
	2022 Annual Budget		\$ 6,862.00
	% spent		10.52%

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COUNCILLOR BOB KWAPIS - Council Expenses:				AMOUNT
1	Newmarket Historical Society	2022 Membership		\$ 30.00
2	Gift Card	Residents meeting		\$ 50.00
3	Strong Towns Academy	Online conference		\$ 187.10
4	Lake Simcoe Conservation Foundation	Annual Conservation Dinner		\$ 300.00
5	SignNation Inc.	"Thank You" banners		\$ 204.38
6	Newmarket Chamber of Commerce	Community Event		\$ 25.44
7	Gift Cards	Resident meetings		\$ 200.00
8	Newmarket Chamber of Commerce	Annual Mayor's Luncheon		\$ 30.53
9	AMO	Annual Conference registration		\$ 813.06
10	Newmarket Chamber of Commerce	Community Event		\$ 25.44
11	Newmarket Chamber of Commerce	Community Event		\$ 25.44
		TOTAL		\$ 1,891.39
		2022 Annual Budget		\$ 6,862.00
		% spent		27.56%
		Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:		
1	OSUM meeting	Transportation		\$ 237.31
		TOTAL		\$ 237.31
		2022 Annual Authorized Spending Limit		\$ 4,000.00
		% spent		5.93%

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COUNCILLOR KELLY BROOME - Council Expenses:				AMOUNT
1	Animoto Inc	Annual Subscription		\$ 312.00
2	Newmarket Chamber of Commerce	Community Event		\$ 61.06
3	Newmarket Chamber of Commerce	Annual Mayor's Luncheon		\$ 66.14
4	Saffron Media	Annual report design		\$ 610.56
5	Canada Post Corporation	Newsletter mail out		\$ 2,526.74
6	York Regional Police	Community Event		\$ 55.00
		TOTAL		\$ 3,631.50
		2022 Annual Budget		\$ 6,862.00
		% spent		52.92%

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COUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT
1	FCM Annual Conference	Registration	\$	1,062.14
2	FCM Annual Conference	Reimbursement for member registration	-\$	168.00
3	AMO	Annual Conference registration	\$	813.06
4	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.14
5	FCM Annual Conference	Reimbursement for registration	-\$	894.14
6	York Regional Police	Community Event	\$	55.00
		TOTAL	\$	934.20
		2022 Annual Budget	\$	6,862.00
		% spent		13.61%