

**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	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 1,608.15
7	AMO Symposium Conference	Registration	\$ 559.68
8	City Nation Place Conference	Registration	\$ 1,103.24
9	Newmarket Chamber of Commerce	Community Event	\$ 151.37
10	City Nation Place Conference	Transportation	\$ 519.47
11	City Nation Place Conference	Transportation	\$ 448.40
12	City Nation Place Conference	Transportation	\$ 109.04
		TOTAL	\$ 5,189.78
		2023 Annual Budget	\$ 17,625.00
		% spent	29.45%

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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
		TOTAL	\$ 1,645.82

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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
			TOTAL	\$ 2,783.85
			2023 Annual Budget	\$ 7,517.00
			% spent	37.03%
		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

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	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
			TOTAL	\$ 6,245.47

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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
	TOTAL		\$ 1,527.82
	2023 Annual Budget		\$ 6,862.00
	% spent		22.26%

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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
		TOTAL		\$ 1,977.90
		2023 Annual Budget		\$ 6,862.00
		% spent		28.82%

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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 Promotions 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
		TOTAL		\$ 2,129.21
		2023 Annual Budget		\$ 6,862.00
		% spent		31.03%
	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	AMO Annual Conference	Registration		\$ 834.43
5	OSUM meeting	Transportation		\$ 110.77
6	2023 OSUM Golf Tournament	Registration		\$ 112.57
7	OSUM Annual Conference	Registration		\$ 559.68
8	OSUM meeting	Transportation		\$ 197.18
9	OSUM meeting	Meals		\$ 146.83
10	OSUM meeting	Accommodation		\$ 472.75
		TOTAL		\$ 2,877.24
		2023 Annual Authorized Spending Limit		\$ 4,000.00
		% spent		71.93%

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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
		TOTAL		\$ 3,164.23
		2023 Annual Budget		\$ 6,862.00
		% spent		46.11%