| OR | John Taylor - Mayor Expenses: | | | AMOUNT |
|----|--|---|----|----------|
| 1 | Community & Home Assistance to Seniors | Chats Fundraising Event | \$ | 120.0 |
| 2 | Revolution Now | Event Ticket | \$ | 35.6 |
| 3 | Southlake Regional Health Centre | Community Event | \$ | 50.0 |
| 4 | Newmarket Chamber of Commerce | Community Event | \$ | 61.0 |
| 5 | VPAN Toronto Mandolin Orchestra | Community Event | \$ | 60.0 |
| 6 | Canadian Mental Health Association | Community Event | \$ | 65.0 |
| 7 | Lake Simcoe Conservation Foundation | Event Ticket | \$ | 300.0 |
| 8 | York Regional Police | Community Event | \$ | 55.0 |
| 9 | Canada Helps Org. | Event Ticket | \$ | 35.0 |
| 10 | Newmarket Chamber of Commerce | Event Ticket | \$ | 25.4 |
| 11 | Bahen Hospice | Community Event | \$ | 195.0 |
| 12 | Southlake Regional Health Centre | Community Event | \$ | 50.0 |
| 13 | Run for Newmarket 2022 | Community Event | \$ | 27.8 |
| 14 | Inn From The Cold | Event Ticket | \$ | 350.0 |
| 15 | Visa | Fuel and Vehicle Maintenance Year to Date | \$ | 4,404.2 |
| 16 | AMO Annual Conference | Registration | \$ | 849.7 |
| | | TOTAL | \$ | 6,683.8 |
| | | 2022 Annual Budget | \$ | 18,352.0 |
| | | % spent | Ť | 36.42 |
| | | | | |
| | Expenses for Regional Council representation | | | |
| 1 | FCM Annual Conference | Registration | \$ | 1,017.8 |
| 2 | FCM Annual Conference | Airfare | \$ | 1,901.6 |
| 3 | FCM Annual Conference | Parking | \$ | 108.0 |
| 4 | FCM Annual Conference | Lodging | \$ | 888.0 |
| 5 | FCM Annual Conference | Transportation service | \$ | 100.7 |
| | | | | |
| | | TOTAL | \$ | 4,016.2 |

| 1 | Newmarket Historical Society Adobe | 2022 Membership Subscription | \$ \$ | 20.0 79.3 |
|----|--|---|----------|--------------|
| 3 | Briars Resort Restorant | Lunch meeting with Mayor Quirk, Town of Georgina | э \$ | 68.5 |
| 4 | Adobe | Subscription | φ \$ | 39.68 |
| 5 | Timeless Harmony Salon & Spa | Community Event | \$ | 50.00 |
| 6 | Newmarket Chamber of Commerce | Community Event | \$ | 61.0 |
| 7 | Bahen Hospice | Community Event | \$ | 195.0 |
| 8 | Adobe | Subscription | \$ | 39.6 |
| 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 | \$ | 81.9 |
| 18 | Essence of Unionville | Lunch meeting with Regional Councillor, Jim Jones | \$ | 91.4 |
| 19 | Bahen Hospice | Community Event | \$ | 195.0 |
| 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 |
| 23 | Sharon House Tap & Kitchen | Lunch meeting with Mayor, Virginia Hackson | \$ | 52.4 |
| 24 | Cachet Supper Club | Lunch meeting with Mayor, Iain Lovatt | \$ | 67.1 |
| 25 | Anna Maria Trattoria | Lunch meeting with Deputy Mayor, Mario Ferri | \$ | 86.9 |
| 26 | AMO Annual Conference | Meals | \$ | 135.9 |
| 27 | The Regional Municipality of York | Deputy Police Chief Brian Bigras' Retirement | \$ | 35.0 |
| | | TOTAL | \$ | 2,243.68 |
| | | 2022 Annual Budget | \$ | 7,517.0 |
| | | % spent | | 29.85 |

| _ | | | | |
|---|---|--------------------------------------|--------------------------------------|----------------|
| | | Expenses for Regional Council repres | entation paid by the Region of York: | |
| | 1 | AMO Annual Conference | Registration | \$ 902.8 |
| | 2 | AMO Annual Conference | Lodging | \$ 2,287.2 |
| | | | | |
| | | | TOTAL | \$ 3,190.08 |

| NC | ILLOR Grace Simon - Council Expenses | s: | AMOUNT | |
|----|--------------------------------------|--------------------------------------|--------|---------|
| 1 | C.C. Marine Distributors Inc. | Ward 1 Outdoor Rink Tarp | \$ | 1,030.9 |
| 2 | Showcase Costume Rental | Event deposit | \$ | 100.4 |
| 3 | Showcase Costume Rental | Reimbursement for event cancellation | -\$ | 50.0 |
| 4 | Canada Post Corporation | Neighbourhood mail | \$ | 572.0 |
| 5 | Community Skating Rink | Volunteer Appreciation | \$ | 100.0 |
| 6 | Alliance Press Inc. | Ward 1 annual cleanup postcards | \$ | 485.4 |
| 7 | Newmarket Chamber of Commerce | Annual Mayor's Luncheon | \$ | 66.1 |
| | | | | |
| | | TOTAL | \$ | 2,304.9 |
| | | 2022 Annual Budget | \$ | 6,862.0 |
| | | % spent | | 33.59 |

| | 2022 PAYMENTS T | O ELECTED AND APPOINTED OFFICIALS | | |
|------|---|-----------------------------------|----|----------|
| | ANALYSIS OF E | XPENSES TO MEMBERS OF COUNCIL | | |
| | | | | |
| | | | | |
| | Newmarket Public Library Board - Councill | or Victor Woodhouse | | |
| | | TOTAL | \$ | - |
| | | 2022 Annual Budget | \$ | - |
| COUN | CILLOR Victor Woodhouse - Council Ex | penses: | A | MOUNT |
| 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 |
| 5 | Robin O'Connor | Website Admin & Management | \$ | 508.80 |
| | | | | |
| | | TOTAL | \$ | 1,230.94 |
| | | 2022 Annual Budget | \$ | 6,862.00 |
| | | % spent | | 17.94% |

| - | | | | |
|---|------|-----------------------------------|-------------------------|----------------|
| С | DUNC | LLOR JANE TWINNEY - Council Expen | ses: | AMOUNT |
| | 1 | Newmarket Chamber of Commerce | Community Event | \$ 61.06 |
| | 2 | Newmarket Chamber of Commerce | Annual Mayor's Luncheon | \$ 66.14 |
| | 3 | Cassidy's Flowers | Resident Engagement | \$ 367.86 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | \$ 495.06 |
| | | | 2022 Annual Budget | \$ 6,862.00 |
| | | | % spent | 7.21% |

| JNC | ILLOR Trevor Morrison - Council Exper | ISES: | AMOUNT | |
|-----|---------------------------------------|-------------------------|----------------|--|
| 1 | Canada Post Corporation | Neighbourhood mail | \$ 230.18 | |
| 2 | Newmarket Chamber of Commerce | Annual Mayor's Luncheon | \$ 66.14 | |
| | | | | |
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| | | | | |
| | | | | |
| | | TOTAL | \$ 296.32 | |
| | | 2022 Annual Budget | \$ 6,862.00 | |
| | | % spent | 4.32 | |

| | ILLOR BOB KWAPIS - Council Expenses | | | |
|------------------|---|---|--|---|
| 1 | Newmarket Historical Society | 2022 Membership | \$ | 30 |
| 2 | Gift Card | Residents meeting | \$ | 50 |
| 3 | Strong Towns Academy | Online conference | \$ | 187 |
| 4 | Lake Simcoe Conservation Foundation | Annual Conservation Dinner | \$ | 300 |
| 5 | SignNation Inc. | "Thank You" banners | \$ | 204 |
| 6 | Newmarket Chamber of Commerce | Community Event | \$ | 25 |
| 7 | Gift Cards | Resident meetings | \$ | 200 |
| 8 | Newmarket Chamber of Commerce | Annual Mayor's Luncheon | \$ | 30 |
| 9 | АМО | Annual Conference registration | \$ | 813 |
| 10 | Newmarket Chamber of Commerce | Community Event | \$ | 25 |
| 11 | Newmarket Chamber of Commerce | Community Event | \$ | 25 |
| 12 | Newmarket Chamber of Commerce | Community Event | \$ | 25 |
| | | TOTAL | \$ | 1,916 |
| | | 2022 Annual Budget | \$ | 6,862 |
| | | ZUZZ Annual Duuget | Ψ | -, |
| | | % spent | φ | |
| | Expenses for OSUM (Ontario Small Urban Ca | - | | |
| 1 | Expenses for OSUM (Ontario Small Urban Ca | % spent | \$ | 27.9 |
| 1 | | % spent | | 27.9 |
| | OSUM meeting | % spent aucus) representation - Councillor Bob Kwapis: Transportation | \$ | 27.9 237 162 |
| 2 | OSUM meeting OSUM meeting | % spent aucus) representation - Councillor Bob Kwapis: Transportation Accomodation | \$ | 27.9 237 162 149 |
| 2 3 | OSUM meeting OSUM meeting AMO Annual Conference | % spent aucus) representation - Councillor Bob Kwapis: Transportation Accomodation Meals | \$ | 27.9 233 162 149 614 |
| 2 3 4 | OSUM meeting OSUM meeting AMO Annual Conference AMO Annual Conference | % spent aucus) representation - Councillor Bob Kwapis: Transportation Accomodation Meals Transportation | \$ | 27.9 233 162 149 614 30 |
| 2 3 4 5 | OSUM meeting OSUM meeting AMO Annual Conference AMO Annual Conference AMO | % spent aucus) representation - Councillor Bob Kwapis: Transportation Accomodation Meals Transportation AMO Conference Caucus list | \$ \$ \$ \$ \$ \$ | 27.9 237 162 149 614 30 |
| 2 3 4 5 | OSUM meeting OSUM meeting AMO Annual Conference AMO Annual Conference AMO | % spent aucus) representation - Councillor Bob Kwapis: Transportation Accomodation Meals Transportation AMO Conference Caucus list | \$ \$ \$ \$ \$ \$ | 27.9 237 162 149 614 30 1,708 |
| 2 3 4 5 | OSUM meeting OSUM meeting AMO Annual Conference AMO Annual Conference AMO | aucus) representation - Councillor Bob Kwapis: Transportation Accomodation Meals Transportation AMO Conference Caucus list Accomodation | \$ \$ \$ \$ \$ \$ \$ | 27.9 237 162 149 614 30 1,708 2,902 4,000 |

| UNC | ILLOR KELLY BROOME - Council Expe | nses: | AMOUNT | |
|-----|-----------------------------------|-------------------------------|---------------|--|
| 1 | Animoto Inc | Annual Subscription | \$ 312.0 | |
| 2 | Newmarket Chamber of Commerce | Community Event | \$ 61.0 | |
| 3 | Newmarket Chamber of Commerce | Annual Mayor's Luncheon | \$ 66.1 | |
| 4 | Saffron Media | Annual report design | \$ 610.5 | |
| 5 | Canada Post Corporation | Newsletter mail out | \$ 2,526.7 | |
| 6 | York Regional Police | Community Event | \$ 55.0 | |
| 7 | accessiBe Inc. | Website Accessibility Service | \$ 660.0 | |
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| | | | | |
| | | | | |
| | | TOTAL | \$ 4,291.5 | |
| | | 2022 Annual Budget | \$ 6,862.0 | |
| | | % spent | 62.54 | |

| JNC | ILLOR CHRISTINA BISANZ - Council Ex | penses: | AMOUNT | |
|-----|-------------------------------------|---------------------------------------|--------|----------|
| 1 | FCM Annual Conference | Registration | \$ | 1,062.14 |
| 2 | FCM Annual Conference | Reimbursement for member registration | -\$ | 168.00 |
| 3 | АМО | 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 | | 13.619 |