YOR .	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	Bereaved Families of Ontario York Region	Community Event	\$ 50.0
16	Canada Helps Org.	Community Event	\$ 135.0
17	NewRoads Performing Arts Centre	Event ticket	\$ 120.0
18	York Curling Club	2022-23 Sponsorship	\$ 203.5
19	NewRoads Performing Arts Centre	Event ticket	\$ 25.0
20	Recreation and Culture	Community Event Donation	\$ 28.2
21	Stamp Out Stigma	Sponsorship	\$ 50.0
22	Pedaling Possibilities Across Canada	Event Ticket	\$ 76.3
23	Hands Across the Nations	Community Event	\$ 80.0
24	Rainbow Promotions & Awards	Santa Claus Parade	\$ 101.7
25	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 8,312.2
26	AMO Annual Conference	Registration	\$ 849.7
27	AMO Annual Conference	Accomodation	\$ 548.2
		TOTAL	\$ 12,009.8
		2022 Annual Budget	\$ 18,352.0
		% spent	65.44

	Expenses for Regional Council repres	entation paid by the Region of York:	
1	FCM Annual Conference	Registration	\$ 1,017
2	FCM Annual Conference	Airfare	\$ 1,901
3	FCM Annual Conference	Parking	\$ 108
4	FCM Annual Conference	Lodging	\$ 888
5	FCM Annual Conference	Transportation service	\$ 100
		TOTAL	\$ 4,016.

ION	AL COUNCILLOR Tom Vegh - Deputy May	or Expenses:	Al	MOUNT
1	Newmarket Historical Society	2022 Membership	\$	20.0
2	Adobe	Subscription	\$	79.3
3	Briars Resort Restorant	Lunch meeting with Mayor Quirk, Town of Georgina	\$	68.5
4	Adobe	Subscription	\$	39.6
5	Timeless Harmony Salon & Spa	Community Event	\$	50.0
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	-\$	195.0
10	Chip & Malt	Lunch meeting with Regional Councillor, Rob Grossi	\$	63.7
11	Joia On Main	Lunch meeting with Mayor, David West	\$	64.6
12	Motorino North	Lunch meeting with Regional Councillor, Linda Jackson	\$	90.1
13	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.′
14	New Century Restaurant	Lunch meeting with Regional Councillor, Joe Li	\$	69.4
15	Sunset Grill	Breakfast Meeting with Jen McLachlan, Main Street BIA	\$	37.8
16	Tim Hortons	Ward 1 Cleanup Volunteer Appreciation	\$	87.5
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	\$	325.0
21	Community & Home Assistance to Seniors	Community Event	\$	135.0
22	Special Oympics Ontario	Community Event	\$	200.0
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
28	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172.9
29	Women's Centre of York Region	Community Event	\$	50.0
30	Recreation and Culture	Community Event Donation	\$	28.2

31	NewRoads Performing Arts Centre	Ukrainian Benefit Concert	\$	15.
32	Merk Photography	Portraits of Giving Community Event	\$	95
33	Real Canadian Superstore	Volunteers appreciation	\$	83
34	Gift Cards	Honoraria for Translators	\$	400
35	Ground Burger Bar	Lunch meeting with Councillor, Bob Kwapis	\$	21
36	Newmarket Historical Society	2023 Membership	\$	20
37	Walmart Canada	Holiday cards & chocolates for Staff & Volunteers	\$	248
38	Amazon Canada	Office clock	\$	91
39	Sunny Morning Breakfast & Lunch	Breakfast with Volunteer transalators	\$	110
40	Walmart Canada	Staff & Volunteers Appreciation	\$	79
41	Adobe	Subscription	\$	112
		TOTAL	\$	3,773
		TOTAL  2022 Annual Budget	\$ \$	
				3,773 7,517 50.2
	Expenses for Regional Council representa	2022 Annual Budget % spent		7,517
1	Expenses for Regional Council representa  AMO Annual Conference	2022 Annual Budget % spent		7,517 50.2
1 2		2022 Annual Budget % spent tion paid by the Region of York:	\$	<b>7,517 50.2</b> 902
	AMO Annual Conference	2022 Annual Budget % spent tion paid by the Region of York: Registration	\$	7,517 50.2 902 2,287
2	AMO Annual Conference  AMO Annual Conference	2022 Annual Budget % spent tion paid by the Region of York: Registration Lodging	\$	900 2,288
3	AMO Annual Conference  AMO Annual Conference  AMO Annual Conference	2022 Annual Budget % spent  tion paid by the Region of York:  Registration  Lodging  Parking	\$	7,517

UNC	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	-\$	50.00
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
8	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172.99
9	Recreation and Culture	Community Event Donation	\$	28.27
10	Alliance Press Inc.	Ward 1 Holiday Postcards	\$	560.55
11	Canada Post Corporation	Neighbourhood mail	\$	577.27
		TOTAL	\$	3,644.02
		2022 Annual Budget	\$	6,862.00
		% spent		53.10%

	Newmarket Public Library Board - Councill	or Victor Woodhouse		
		TOTAL	\$	
		2022 Annual Budget	\$	
OUNC	CILLOR Victor Woodhouse - Council Ex	penses:	A	MOUNT
1	Newmarket Historical Society	2022 Membership	\$	20.0
2	Robin O'Connor	Website Admin & Management	\$	381.6
3	Robin O'Connor	Website Admin & Management	\$	254.4
4	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.1
5	Robin O'Connor	Website Admin & Management	\$	508.8
6	Recreation and Culture	Community Event Donation	\$	28.2
7	Newmarket Historical Society	2022 Membership	\$	20.0
8	Robin O'Connor	Website Admin & Management	\$	305.2
9	Hands Across the Nations	Community Event	\$	80.0
		TOTAL	\$	1,664.4
		2022 Annual Budget	\$	6,862.0
		% spent		24.26

OUNC	CILLOR JANE TWINNEY - Council Expen	ses:	AMOUNT
1	Newmarket Chamber of Commerce	Community Event	\$ 61.06
2	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$ 66.1
3	Cassidy's Flowers	Resident Engagement	\$ 367.86
4	Recreation and Culture	Community Event Donation	\$ 28.27
5	Alliance Press Inc.	Ward 3 Holiday Postcards	\$ 479.54
6	Canada Post Corporation	Neighbourhood mail	\$ 370.1
<u> </u>		TOTAL	\$ 1,372.98
		2022 Annual Budget	\$ 6,862.00
		% spent	20.019

OUNC	ILLOR Trevor Morrison - Council Exper	nses:	,	AMOUNT
1	Canada Post Corporation	Neighbourhood mail	\$	230.18
2	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.14
3	Recreation and Culture	Community Event Donation	\$	28.27
4	Canada Post Corporation	Neighbourhood mail	\$	519.93
5	Alliance Press Inc.	Ward 4 Holiday Postcards	\$	541.87
		TOTAL	\$	1,386.39
		2022 Annual Budget	\$	6,862.00
		% spent		20.20

	LLOR 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
13	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172
14	Recreation and Culture	Community Event Donation	\$	28
15	Costco Wholesale	Holiday Cards	\$	69
16	Braund Supergraving	Business Cards	\$	19
17	Alliance Press Inc.	Ward 5 Holiday Postcards	\$	619
18	Canada Post Corporation	Neighbourhood mail	\$	608
		TOTAL	\$	3,434
	1	2022 Annual Budget	\$	6,862
		% spent		50.0
	Expenses for OSUM (Ontario Small Urban Ca	ucus) representation - Councillor Bob Kwapis:		
1	OSUM meeting	Transportation	\$	237
2	OSUM meeting	Accomodation	\$	162
3	AMO Annual Conference	Meals	\$	149
4	AMO Annual Conference	Transportation	\$	614
		AMO Conference Caucus list		

## 2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS **ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL** 6 AMO Annual Conference \$ 1,708.11 Accomodation -\$ 7 AMO Annual Conference Accomodation credit 9.92 \$ 8 OSUM Conference Accomodation 271.29 **TOTAL** 3,164.15 2022 Annual Authorized Spending Limit \$ 4,000.00 79.10% % spent

NC	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
8	Recreation and Culture	Community Event Donation	\$ 28.2
		TOTAL	\$ 4,319.8
		2022 Annual Budget	\$ 6,862.0
		% spent	62.95

7 ^	AMO Conference	Accompdation	Φ.	1 005 07
7 A	AMO Conference	Accomodation	\$	1,265.07
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6 Y	York Regional Police	Community Event	\$	55.0
5 F	FCM Annual Conference	Reimbursement for registration	-\$	894.1
	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.1
	AMO	Annual Conference registration	\$	813.0
2 F	FCM Annual Conference	Reimbursement for member registration	-\$	168.0