AYOR	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	Canada Helps Org.	Event Ticket	\$	35.00
10	Newmarket Chamber of Commerce	Event Ticket	\$	25.44
11	Bahen Hospice	Community Event	\$	195.00
12	Southlake Regional Health Centre	Community Event	\$	50.00
13	Run for Newmarket 2022	Community Event	\$	27.80
14	Inn From The Cold	Event Ticket	\$	350.00
15	Bereaved Families of Ontario York Region	Community Event	\$	50.00
16	Canada Helps Org.	Community Event	\$	135.00
17	NewRoads Performing Arts Centre	Event ticket	\$	120.00
18	York Curling Club	2022-23 Sponsorship	\$	203.52
19	NewRoads Performing Arts Centre	Event ticket	\$	25.00
20	Recreation and Culture	Community Event Donation	\$	28.26
21	Stamp Out Stigma	Sponsorship	\$	50.00
22	Pedaling Possibilities Across Canada	Event Ticket	\$	76.30
23	Visa	Fuel and Vehicle Maintenance Year to Date	\$	5,327.24
24	AMO Annual Conference	Registration	\$	849.70
25	AMO Annual Conference	Accomodation	\$	548.20
		TOTAL	\$	8,843.14
		2022 Annual Budget	\$	18,352.00
		% spent		48.19%

	Expenses for Regional Council repres	antation naid 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

EGION	IAL COUNCILLOR Tom Vegh - Deputy May	or Expenses:	A	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	
23	Sharon House Tap & Kitchen	Lunch meeting with Mayor, Virginia Hackson	\$	52.47	
24	Cachet Supper Club	Lunch meeting with Mayor, Iain Lovatt	\$	67.15	
25	Anna Maria Trattoria	Lunch meeting with Deputy Mayor, Mario Ferri	\$	86.93	
26	AMO Annual Conference	Meals	\$	135.93	
27	The Regional Municipality of York	Deputy Police Chief Brian Bigras' Retirement	\$	35.00	
28	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172.99	
29	Women's Centre of York Region	Community Event	\$	50.00	
30	Recreation and Culture	Community Event Donation	\$	28.27	

2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL 31 NewRoads Performing Arts Centre Ukrainian Benefit Concert \$ 15.26 Merk Photography Portraits of Giving Community Event \$ 95.00 32 \$ 2,605.20 TOTAL 2022 Annual Budget \$ 7,517.00 % spent 34.66% Expenses for Regional Council representation paid by the Region of York: 902.87 1 AMO Annual Conference Registration \$ AMO Annual Conference \$ 2,287.21 2 Lodging 3 AMO Annual Conference Parking \$ 140.00 428.22 4 AMO Annual Conference Transportation \$ TOTAL \$ 3,758.30

DUNC	CILLOR Grace Simon - Council Expenses	s:		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
8	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172.99
9	Recreation and Culture	Community Event Donation	\$	28.27
		TOTAL	\$	2,506.20
		2022 Annual Budget	\$	6,862.00
		% spent		36.52%

		O ELECTED AND APPOINTED OFFICIALS XPENSES TO MEMBERS OF COUNCIL		
	Newmarket Public Library Board - Councill	or Victor Woodhouse		
		TOTAL	\$	-
		2022 Annual Budget	\$	-
JNC	ILLOR Victor Woodhouse - Council Exp	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
		TOTAL	\$	1,259.2
	1	2022 Annual Budget	\$	6,862.0
		% spent		18.35

	ILLOR JANE TWINNEY - Council Expen	Ses:	AMOUNT
1	Newmarket Chamber of Commerce	Community Event	\$ 61.0
2	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$ 66.14
3	Cassidy's Flowers	Resident Engagement	\$ 367.80
4	Recreation and Culture	Community Event Donation	\$ 28.2
		TOTAL	\$ 523.33
		2022 Annual Budget	\$ 6,862.00
		% spent	7.63

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СС	DUNCI	LLOR Trevor Morrison - Council Expen	ses:	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
			TOTAL	\$ 324.59
			2022 Annual Budget	\$ 6,862.00
			% spent	4.73%

OUNCI	LLOR 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	\$	204.3
6	Newmarket Chamber of Commerce	Community Event	\$	25.4
7	Gift Cards	Resident meetings	\$	200.0
8	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	30.5
9	АМО	Annual Conference registration	\$	813.00
10	Newmarket Chamber of Commerce	Community Event	\$	25.44
11	Newmarket Chamber of Commerce	Community Event	\$	25.44
12	Newmarket Chamber of Commerce	Community Event	\$	25.44
13	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172.99
14	Recreation and Culture	Community Event Donation	\$	28.2
15	Costco Wholesale	Holiday Cards	\$	69.1
16	Braund Supergraving	Business Cards	\$	19.33
		TOTAL	\$	2,206.58
		2022 Annual Budget	\$	6,862.00
		% spent		32.169
	Expenses for OSUM (Ontario Small Urban Ca	ucus) representation - Councillor Bob Kwapis:		
1	OSUM meeting	Transportation	\$	237.3
2	OSUM meeting	Accomodation	\$	162.8
3	AMO Annual Conference	Meals	\$	149.3
4	AMO Annual Conference	Transportation	\$	614.6
5	АМО	AMO Conference Caucus list	\$	30.5
6	AMO Annual Conference	Accomodation	\$	1,708.1
7	AMO Annual Conference	Accomodation credit	-\$	9.9
		TOTAL	\$	2,892.8
		2022 Annual Authorized Spending Limit	•	4,000.0
		2022 Annual Authonized Spending Linit	\$	4,000.00

COUN		LLOR KELLY BROOME - Council Exper	nses:	AMOUNT
1	1	Animoto Inc	Annual Subscription	\$ 312.00
2	2	Newmarket Chamber of Commerce	Community Event	\$ 61.06
3	3	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$ 66.14
2	4	Saffron Media	Annual report design	\$ 610.56
Ę	5	Canada Post Corporation	Newsletter mail out	\$ 2,526.74
6	6	York Regional Police	Community Event	\$ 55.00
7	7	accessiBe Inc.	Website Accessibility Service	\$ 660.04
	8	Recreation and Culture	Community Event Donation	\$ 28.27
			TOTAL	\$ 4,319.81
			2022 Annual Budget	\$ 6,862.00
			% spent	62.95%

NC	ILLOR CHRISTINA BISANZ - Council Ex	penses:		AMOUNT
1	FCM Annual Conference	Registration	\$	1,062.1
2	FCM Annual Conference	Reimbursement for member registration	-\$	168.0
3	АМО	Annual Conference registration	\$	813.0
4	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.1
5	FCM Annual Conference	Reimbursement for registration	-\$	894.1
6	York Regional Police	Community Event	\$	55.0
7	AMO Conference	Accomodation	\$	1,265.0
8	Recreation and Culture	Community Event Donation	\$	28.2
		TOTAL	\$	2,227.5
		2022 Annual Budget	\$	6,862.0
		% spent		32.46