OR.	John Taylor - Mayor Expenses:			AMOUNT
1	Lake Simcoe Conservation Foundation	Event Ticket	\$	300.
2	NewRoads Performing Arts Centre	Event ticket	\$	67.
3	Newmarket Food Pantry	Sponsorship	\$	250.
4	Pedaling Possibilities	Community Event	\$	22.
5	NewRoads Performing Arts Centre	Event ticket	\$	50.0
6	Newmarket Chamber of Commerce	Community Event	\$	152.0
7	Visa	Fuel and Vehicle Maintenance Year to Date	\$	1,608.
8	City Nation Place Conference	Registration	\$	1,103.
9	Newmarket Chamber of Commerce	Community Event	\$	151.
10	City Nation Place Conference	Transportation	\$	519.
11	City Nation Place Conference	Transportation	\$	448.
12	City Nation Place Conference	Transportation	\$	109.0
13	City Nation Place Conference	Meals	\$	40.
14	City Nation Place Conference	Meals	\$	53.
		TOTAL	\$	4,876.3
	1	2023 Annual Budget	\$	17,625.0
		% spent	ľ	27.6

	Expenses for Regional Council represer	ntation paid by the Region of York:	
1	AMO Annual Conference	Accommodation	\$ 719.22
2	AMO Annual Conference	Registration	\$ 926.60
3	AMO Symposium Conference	Registration	\$ 559.68
		TOTAL	\$ 2,205.50

EGIO	NAL COUNCILLOR Tom Vegh - Deputy Mayo	or Expenses:	AN	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	
25	Adobe	Subscription	\$	28.48	
26	Sunny Morning Breakfast & Lunch	Breakfast meeting re Fairy Lake Fishing	\$	43.30	
27	Bahen Hospice	Community Event	\$	195.00	
28	Rose of Sharon Services for Young Mothers	Community Event	\$	200.00	
29	Adobe	Subscription	\$	28.48	

2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS **ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL** \$ 56.59 30 The George Brew House Eatery Lunch meeting re Social Media Platforms Meta for Business Public Information Notices \$ 89.55 31 32 Metropolis Breakfast re New Volunteer Translator Interview \$ 10.42 Metropolis Breakfast re Hanukkah in Newmarket \$ 33 10.18 34 Sunny Morning Breakfast & Lunch Breakfast meeting re Fairy Lake Family Fishing \$ 60.37 **TOTAL** \$ 3,506.22 7,517.00 2023 Annual Budget % spent 46.64%

	Expenses for Regional Council repres	entation paid by the Region of York:	
1	FCM Annual Conference	Registration	\$ 1,118.
2	AMO Annual Conference	Registration	\$ 926.
3	OGRA Conference	Registration	\$ 932.
4	FCM Annual Conference	Transportation	\$ 99.
5	FCM Annual Conference	Accommodation	\$ 1,403.
6	OGRA Conference	Accommodation	\$ 1,688.
7	OGRA Conference	Transportation	\$ 75.
		TOTAL	\$ 6,245.4

UNC	ILLOR Grace Simon - Council Expenses:		AMOUNT
1	Service From The Heart	Ward 1 Newsletter	\$ 60.0
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.0
3	Newmarket Chamber of Commerce	Community Event	\$ 96.6
4	Newmarket Chamber of Commerce	Community Event	\$ 151.3
5	Canada Post Corporation	Ward 1 Neighbourhood Mail	\$ 586.6
6	Alliance Press Inc.	Ward 1 Spring Clean up Postcards	\$ 574.9
7	Anne Marie Daniolos	Website Support	\$ 240.0
8	Papersavers Limited	Waste disposal Event	\$ 1,180.4
9	GFL Environmental	Ward 1 Clean up	\$ 1,526.4
10	FacePainting4U	Community Event	\$ 125.0
		TOTAL	\$ 4,641.4
		2023 Annual Budget	\$ 6,862.0
		% spent	67.64

	Newmarket Public Library Board - Councillor	Victor Woodhouse			
		TOTAL	\$	-	
		2023 Annual Budget	\$	-	
COUNC	CILLOR Victor Woodhouse - Council Expe	enses:		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	
10	AMO Seminar	Registration	\$	559.68	
11	AMO Seminar	Registration cancellation	-\$	483.36	
		TOTAL	\$	1,604.14	
	2023 Annual Budget				
		% spent		23.38%	

NC	ILLOR JANE TWINNEY - Council Expense	es:	AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.0
2	FCM Annual Conference	Registration	\$ 1,002.3
3	Canada Post Corporation	Ward 3 Neighbourhood Mail	\$ 376.0
4	Alliance Press Inc.	Ward 3 Meeting Postcards	\$ 396.8
5	A Good Gift LLC	Community Event	\$ 50.3
6	FCM Annual Conference	Transportation	\$ 25.0
7	Costco	Ward meeting supplies	\$ 27.3
		TOTAL	\$ 1,977.9
		2023 Annual Budget	\$ 6,862.0
		% spent	28.82

COUN	CILLOR Trevor Morrison - Council Expens	ses:	AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.00
2	Newmarket Chamber of Commerce	Community Event	\$ 96.67
3	FCM Annual Conference	Registration	\$ 1,002.34
4	FCM Annual Conference	Accommodation	\$ 1,064.64
5	GFL Environmental	Ward 4 Clean up	\$ 1,526.40
		TOTAL	\$ 3,790.05
		2023 Annual Budget	\$ 6,862.00
		% spent	55.23%

NCII	LLOR BOB KWAPIS - Council Expenses	:	AMOUNT
1	Newmarket Chamber of Commerce	Event ticket	\$ 66.
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.
3	Newmarket Chamber of Commerce	Community Event	\$ 96.
4	York Region Food Network	Community Event	\$ 200
5	Safety Reflective Vests	Community Event	\$ 205
6	Pedaling Possibilities	Community Event	\$ 22
7	Dollarama	Community Clean Up Supplies	\$ 66
8	Newmarket Chamber of Commerce	Community Event	\$ 151
9	Signma Promoations Inc.	Event Signs	\$ 818
10	NewRoads Performing Arts Centre	Event ticket	\$ 50
11	A Good Gift LLC	Community Event	\$ 50
12	Designing Hope Spring Fashion Affair	Community Event	\$ 91
13	ARC Document Solutions	Business Cards	\$ 66
14	Town of Newmarket	Waste bins for residents	\$ 143
15	Trinity United Church	Community Event	\$ 27
		TOTAL	\$ 2,157.
		2023 Annual Budget	\$ 6,862.
		% spent	 31.4
	Expenses for OSUM (Ontario Small Urban Ca	nucus) representation - Councillor Bob Kwapis:	
1	OSUM meeting	Transportation	\$ 109
2	OSUM meeting	Transportation	\$ 202
3	OSUM meeting	Accommodation	\$ 131
4	AMO Annual Conference	Registration	\$ 834
5	OSUM meeting	Transportation	\$ 110
6	2023 OSUM Golf Tournament	Registration	\$ 112
7	OSUM Annual Conference	Registration	\$ 559
8	OSUM meeting	Transportation	\$ 197
9	OSUM meeting	Meals	\$ 146
10	OSUM meeting	Accommodation	\$ 472
10	_		

2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL				
12	OSUM meeting	Transportation	\$	107.53
13	OSUM meeting	Accommodation	\$	315.46
		TOTAL	\$	3,349.31
		2023 Annual Authorized Spending Limit	\$	4,000.00
		% spent		83.73%

DUNC	ILLOR KELLY BROOME - Council Expen	ses:	AMOUNT
1	Animoto Inc	Annual Subscription	\$ 312.0
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.0
3	Newmarket Chamber of Commerce	Community Event	\$ 96.6
4	Newmarket Chamber of Commerce	Community Event	\$ 151.3
5	Pedaling Possibilities	Community Event	\$ 22.6
6	NewRoads Performing Arts Centre	Event ticket	\$ 50.0
7	Squarespace Ireland Ltd	Website Renewal	\$ 264.3
8	AccessiBe Inc.	Accessible Web Site Fee	\$ 667.3
9	FacePainting4U	Community Event	\$ 350.
		TOTAL	\$ 2,014.3
		2023 Annual Budget	\$ 6,862.0
		% spent	29.36

UNC	ILLOR CHRISTINA BISANZ - Council Exp	enses:	AMOUNT
1	Newmarket Chamber of Commerce	Event ticket	\$ 66.1
2	AMO Annual Conference	Registration	\$ 834.4
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
7	FacePainting4U	Community Event	\$ 175.00
		TOTAL	\$ 3,339.23
		2023 Annual Budget	\$ 6,862.00
		% spent	48.669