

**2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

| <b>MAYOR John Taylor - Mayor Expenses:</b> |   |                 |                           | <b>AMOUNT</b>       |
|--|---|-----------------|---------------------------|---------------------|
| 1  | The GUHAH Way Foundation                    | Event Ticket    |                           | \$ 320.83           |
| 2  | NewRoads Performing Arts Centre             | Event Ticket    |                           | \$ 25.00            |
| 3  | City Nation Place Americas Conference       | Registration    |                           | \$ 1,048.05         |
| 4  | City Nation Place Americas Conference       | Transportation  |                           | \$ 1,383.16         |
| 5  | Southlake Regional Health Centre Foundation | Community Event |                           | \$ 60.00            |
| 6  | Central York Chamber of Commerce            | Community Event |                           | \$ 96.67            |
| 7  | NewRoads Performing Arts Centre             | Community Event |                           | \$ 90.40            |
| 8  | Chinese New Year                            | Community Event |                           | \$ 193.94           |
| 9  | Newmarket Food Pantry                       | Sponsorship     |                           | \$ 250.00           |
| 10   | Catering for a Cause                        | Community Event |                           | \$ 54.58            |
| 11   | Community & Home Assistance to Seniors      | Community Event |                           | \$ 200.00           |
| 12   | Newmarket Craft Beer & Beverage Festival    | Event Ticket    |                           | \$ 47.61            |
| 13   | City Nation Place Conference                | Transportation  |                           | \$ 95.24            |
| 14   | City Nation Place Conference                | Accomodation    |                           | \$ 1,088.30         |
| 15   | City Nation Place Conference                | Transportation  |                           | \$ 151.29           |
|  |   |                 |                           |                     |
|  |   |                 | <b>TOTAL</b>              | <b>\$ 5,105.07</b>  |
|  |   |                 | <b>2024 Annual Budget</b> | <b>\$ 17,625.00</b> |
|  |   |                 | <b>% spent</b>            | <b>28.96%</b>       |

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| <b>Expenses for Regional Council representation paid by the Region of York:</b> |                 |                |                    |
|---|-----------------|----------------|--------------------|
| 1   | FCM Conference  | Accommodation  | \$ 313.23          |
| 2   | FCM Conference  | Registration   | \$ 1,174.95        |
| 3   | FCM Conference  | Transportation | \$ 1,059.23        |
| 4   | OSUM Conference | Registration   | \$ 678.00          |
| 5   |                 |                |                    |
| 6   |                 |                |                    |
|   |                 |                |                    |
|   |                 |                |                    |
|   |                 |                |                    |
|   |                 |                |                    |
|   |                 | <b>TOTAL</b>   | <b>\$ 3,225.41</b> |

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| <b>REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:</b> |    |                                   |                                 | <b>AMOUNT</b>      |
|--|----|-----------------------------------|---------------------------------|--------------------|
|  | 1  | Newmarket Islamic Centre          | Community Event                 | \$ 100.00          |
|  | 2  | NewRoads Performing Arts Centre   | Community Event                 | \$ 45.20           |
|  | 3  | York Region Food Network          | Community Event                 | \$ 200.00          |
|  | 4  | Adobe                             | January & February Subscription | \$ 61.04           |
|  | 5  | Central York Chamber of Commerce  | Community Event                 | \$ 96.67           |
|  | 6  | NewRoads Performing Arts Centre   | Community Event                 | \$ 33.90           |
|  | 7  | Indigenous Equipment Hockey Drive | Community Event                 | \$ 249.00          |
|  | 8  | Chinese New Year                  | Community Event                 | \$ 193.94          |
|  | 9  | Adobe                             | March & April Subscription      | \$ 61.04           |
|  | 10 | Trinity United Church             | Community Event                 | \$ 80.00           |
|  | 11 | Catering for a Cause              | Community Event                 | \$ 54.58           |
|  | 12 | York Region Food Network          | Community Event                 | \$ 25.00           |
|  | 13 | Easter Seals Red Shirt Campaign   | Community Event                 | \$ 200.00          |
|  | 14 | Job Skills                        | Community Event                 | \$ 128.33          |
|  | 15 | MADD/York Regional Police         | Community Event                 | \$ 200.00          |
|  |    |                                   |                                 |                    |
|  |    |                                   | <b>TOTAL</b>                    | <b>\$ 1,728.70</b> |
|  |    |                                   | <b>2024 Annual Budget</b>       | <b>\$ 7,517.00</b> |
|  |    |                                   | <b>% spent</b>                  | <b>23.00%</b>      |

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| Expenses for Regional Council representation paid by the Region of York: |   |              |             |
|--|---|--------------|-------------|
|  | 1 |              |             |
|  | 2 |              |             |
|  | 3 |              |             |
|  | 4 |              |             |
|  | 5 |              |             |
|  | 6 |              |             |
|  | 7 |              |             |
|  | 8 |              |             |
|  | 9 |              |             |
|  |   |              |             |
|  |   |              |             |
|  |   |              |             |
|  |   | <b>TOTAL</b> | <b>\$ -</b> |

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| <b>COUNCILLOR Grace Simon - Council Expenses:</b> |                                  |                            |  | <b>AMOUNT</b>      |
|---|----------------------------------|----------------------------|--|--------------------|
| 1   | Canada Post Corporation          | Ward 1 Neighbourhood Mail  |  | \$ 610.25          |
| 2   | Alliance Press Inc.              | Ward 1 Winter Postcards    |  | \$ 573.11          |
| 3   | Hockey Monkey Canada             | Community outdoor rink net |  | \$ 40.68           |
| 4   | AMO Conference                   | Accomodation               |  | \$ 957.48          |
| 5   | Anne Marie Daniolos              | Ward 1 Website Support     |  | \$ 60.00           |
| 6   | Central York Chamber of Commerce | Community Event            |  | \$ 96.67           |
| 7   | AMO Conference                   | Registration               |  | \$ 808.99          |
| 8   | Anne Marie Daniolos              | Ward 1 Website Support     |  | \$ 180.00          |
| 9   | Catering for a Cause             | Community Event            |  | \$ 54.58           |
|   |                                  |                            |  |                    |
|   |                                  |                            |  |                    |
|   |                                  |                            |  |                    |
|   |                                  | <b>TOTAL</b>               |  | <b>\$ 3,381.76</b> |
|   |                                  | <b>2024 Annual Budget</b>  |  | <b>\$ 6,862.00</b> |
|   |                                  | <b>% spent</b>             |  | <b>49.28%</b>      |

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|  |    |   |                              |                    |
|--|----|---|------------------------------|--------------------|
|  |    | <b>Newmarket Public Library Board - Councillor Victor Woodhouse</b> |                              |                    |
|  |    |   |                              |                    |
|  |    | <b>TOTAL</b>  | <b>\$ -</b>                  |                    |
|  |    | <b>2024 Annual Budget</b>   | <b>\$ -</b>                  |                    |
|  |    |   |                              |                    |
|  |    | <b>COUNCILLOR Victor Woodhouse - Council Expenses:</b>              | <b>AMOUNT</b>                |                    |
|  | 1  | Newmarket Historical Society  | 2024 Annual Membership       | \$ 30.00           |
|  | 2  | Prince Charles Public School  | Breakfast Club Donation 2024 | \$ 500.00          |
|  | 3  | Bogart Public School  | Breakfast Club Donation 2024 | \$ 500.00          |
|  | 4  | Robin O'Connor  | Website Admin & Management   | \$ 457.92          |
|  | 5  | Central York Chamber of Commerce                                    | Community Event              | \$ 96.67           |
|  | 6  | OSUM Annual Conference  | Registration                 | \$ 610.56          |
|  | 7  | OSUM Annual Conference  | Accomodation                 | \$ 259.14          |
|  | 8  | Catering for a Cause  | Community Event              | \$ 54.58           |
|  | 9  | OSUM Annual Conference  | Transportation               | \$ 112.59          |
|  | 10 | OSUM Annual Conference  | Meals                        | \$ 40.40           |
|  | 11 | Robin O'Connor  | Website Admin & Management   | \$ 457.92          |
|  | 12 | Amazon Canada   | Community Event Supplies     | \$ 38.66           |
|  |    |   |                              |                    |
|  |    |   |                              |                    |
|  |    | <b>TOTAL</b>  |                              | <b>\$ 3,158.44</b> |
|  |    | <b>2024 Annual Budget</b>   |                              | <b>\$ 6,862.00</b> |
|  |    | <b>% spent</b>  |                              | <b>46.03%</b>      |







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| <b>COUNCILLOR BOB KWAPIS - Council Expenses:</b> |   |  |  | <b>AMOUNT</b>      |
|--|---|--|--|--------------------|
| 1  | Newmarket Historical Society  | 2024 Annual Membership                       |  | \$ 40.00           |
| 2  | St. Andrew's Presbyterian Church  | Community Event                              |  | \$ 65.00           |
| 3  | Trinity United Church   | Community Event                              |  | \$ 12.00           |
| 4  | The Buttery Restaurant  | Resident meeting                             |  | \$ 74.30           |
| 5  | Bagel World Newmarket   | Resident Meeting                             |  | \$ 39.58           |
| 6  | St. Paul's Anglican Church  | Community Event                              |  | \$ 22.63           |
| 7  | York Region Food Network  | Community Event                              |  | \$ 225.00          |
| 8  | NewRoads Performing Arts Centre   | Community Event                              |  | \$ 33.90           |
| 9  | Central York Chamber of Commerce  | Community Event                              |  | \$ 96.67           |
| 10   | Dollarama   | Community Cleanup supplies                   |  | \$ 54.95           |
| 11   | Bagel World Newmarket   | Resident Meeting                             |  | \$ 31.00           |
| 12   | York Region Food Network  | Charity Greeting Cards                       |  | \$ 70.00           |
| 13   | Trinity United Church   | Community Event                              |  | \$ 80.00           |
| 14   | Sigma Promotions Inc.   | Promotion signs                              |  | \$ 925.61          |
| 15   | Dollarama   | Community Event                              |  | \$ 18.83           |
| 16   | Amazon Canada   | Community Event Supplies                     |  | \$ 77.32           |
|  |   |  |  |                    |
|  |   | <b>TOTAL</b>                                 |  | <b>\$ 1,866.79</b> |
|  |   | <b>2024 Annual Budget</b>                    |  | <b>\$ 6,862.00</b> |
|  |   | <b>% spent</b>                               |  | <b>27.20%</b>      |
|  |   |  |  |                    |
|  | <b>Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:</b> |  |  |                    |
| 1  | OSUM Meeting  | Accomodation                                 |  | \$ 307.01          |
| 2  | OSUM Annual Conference  | Registration                                 |  | \$ 610.56          |
| 3  | AMO Conference  | Registration                                 |  | \$ 808.99          |
| 4  | OSUM Meeting  | Accomodation partial reimbursement           |  | -\$ 20.27          |
| 5  | OSUM Annual Conference  | Transportation                               |  | \$ 112.59          |
| 6  | OSUM Annual Conference  | Meals  |  | \$ 53.53           |
| 7  | AMO Conference  | Accomodation deposit                         |  | \$ 184.62          |
| 8  | OSUM Meeting  | Transportation                               |  | \$ 101.36          |
|  |   |  |  |                    |
|  |   | <b>TOTAL</b>                                 |  | <b>\$ 2,158.39</b> |
|  |   | <b>2024 Annual Authorized Spending Limit</b> |  | <b>\$ 4,000.00</b> |
|  |   | <b>% spent</b>                               |  | <b>53.96%</b>      |



