

**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

| <b>MAYOR John Taylor - Mayor Expenses:</b>                                      |    |  |   | <b>AMOUNT</b>       |
|---|----|--|---|---------------------|
|   | 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 | Visa                                   | Fuel and Vehicle Maintenance Year to Date | \$ 4,002.32         |
|   |    |  |   |                     |
| <b>TOTAL</b>  |    |  |   | <b>\$ 4,784.00</b>  |
| <b>2022 Annual Budget</b>   |    |  |   | <b>\$ 18,352.00</b> |
| <b>% spent</b>  |    |  |   | <b>26.07%</b>       |
| <b>Expenses for Regional Council representation paid by the Region of York:</b> |    |  |   |                     |
|   | 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           |
|   |    |  |   |                     |
| <b>TOTAL</b>  |    |  |   | <b>\$ 4,016.25</b>  |

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| <b>REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:</b> |  |   |  | <b>AMOUNT</b>      |
|--|--|---|--|--------------------|
| 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          |
|  |  |   |  |                    |
|  |  | <b>TOTAL</b>  |  | <b>\$ 1,866.20</b> |
|  |  | <b>2022 Annual Budget</b>   |  | <b>\$ 7,517.00</b> |
|  |  | <b>% spent</b>  |  | <b>24.83%</b>      |
|  |  |   |  |                    |
|  |  | <b>Expenses for Regional Council representation paid by the Region of York:</b> |  |                    |
| 1  | AMO Annual Conference                  | Registration  |  | \$ 902.87          |
| 2  | AMO Annual Conference                  | Lodging   |  | \$ 2,287.21        |
|  |  |   |  |                    |
|  |  |   |  |                    |
|  |  | <b>TOTAL</b>  |  | <b>\$ 3,190.08</b> |

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| <b>COUNCILLOR Grace Simon - Council Expenses:</b> |                               |                                      |           | <b>AMOUNT</b>   |
|---|-------------------------------|--------------------------------------|-----------|-----------------|
| 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           |
|   |                               |                                      |           |                 |
|   |                               |                                      |           |                 |
|   |                               |                                      |           |                 |
|   |                               | <b>TOTAL</b>                         | <b>\$</b> | <b>2,304.94</b> |
|   |                               | <b>2022 Annual Budget</b>            | <b>\$</b> | <b>6,862.00</b> |
|   |                               | <b>% spent</b>                       |           | <b>33.59%</b>   |

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|  |   |                            |                    |
|--|---|----------------------------|--------------------|
|  | <b>Newmarket Public Library Board - Councillor Victor Woodhouse</b> |                            |                    |
|  |   |                            |                    |
|  | <b>TOTAL</b>  |                            | <b>\$ -</b>        |
|  | <b>2022 Annual Budget</b>   |                            | <b>\$ -</b>        |
| <b>COUNCILLOR Victor Woodhouse - Council Expenses:</b> |   |                            | <b>AMOUNT</b>      |
| 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           |
|  |   |                            |                    |
|  |   |                            |                    |
|  |   |                            |                    |
|  |   |                            |                    |
|  |   |                            |                    |
|  |   |                            |                    |
|  |   |                            |                    |
|  | <b>TOTAL</b>  |                            | <b>\$ 722.14</b>   |
|  | <b>2022 Annual Budget</b>   |                            | <b>\$ 6,862.00</b> |
|  | <b>% spent</b>  |                            | <b>10.52%</b>      |



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| <b>COUNCILLOR Trevor Morrison - Council Expenses:</b> |   |                               |                           | <b>AMOUNT</b>      |
|---|---|-------------------------------|---------------------------|--------------------|
|   | 1 | Canada Post Corporation       | Neighbourhood mail        | \$ 230.18          |
|   | 2 | Newmarket Chamber of Commerce | Annual Mayor's Luncheon   | \$ 66.14           |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               |                           |                    |
|   |   |                               | <b>TOTAL</b>              | <b>\$ 296.32</b>   |
|   |   |                               | <b>2022 Annual Budget</b> | <b>\$ 6,862.00</b> |
|   |   |                               | <b>% spent</b>            | <b>4.32%</b>       |

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| <b>COUNCILLOR BOB KWAPIS - Council Expenses:</b> |    |   |  | <b>AMOUNT</b>      |
|--|----|---|--|--------------------|
|  | 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                          | \$ 204.38          |
|  | 6  | Newmarket Chamber of Commerce   | Community Event                              | \$ 25.44           |
|  | 7  | Gift Cards  | Resident meetings                            | \$ 200.00          |
|  | 8  | Newmarket Chamber of Commerce   | Annual Mayor's Luncheon                      | \$ 30.53           |
|  | 9  | AMO   | Annual Conference registration               | \$ 813.06          |
|  | 10 | Newmarket Chamber of Commerce   | Community Event                              | \$ 25.44           |
|  | 11 | Newmarket Chamber of Commerce   | Community Event                              | \$ 25.44           |
|  |    |   |  |                    |
|  |    |   | <b>TOTAL</b>                                 | <b>\$ 1,891.39</b> |
|  |    |   | <b>2022 Annual Budget</b>                    | <b>\$ 6,862.00</b> |
|  |    |   | <b>% spent</b>                               | <b>27.56%</b>      |
|  |    |   |  |                    |
|  |    | <b>Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:</b> |  |                    |
|  | 1  | OSUM meeting  | Transportation                               | \$ 237.31          |
|  | 2  | OSUM meeting  | Accommodation                                | \$ 162.81          |
|  |    |   |  |                    |
|  |    |   |  |                    |
|  |    |   |  |                    |
|  |    |   |  |                    |
|  |    |   |  |                    |
|  |    |   | <b>TOTAL</b>                                 | <b>\$ 400.12</b>   |
|  |    |   | <b>2022 Annual Authorized Spending Limit</b> | <b>\$ 4,000.00</b> |
|  |    |   | <b>% spent</b>                               | <b>10.00%</b>      |

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| <b>COUNCILLOR KELLY BROOME - Council Expenses:</b> |                               |                               |  | <b>AMOUNT</b>      |
|--|-------------------------------|-------------------------------|--|--------------------|
| 1  | Animoto Inc                   | Annual Subscription           |  | \$ 312.00          |
| 2  | Newmarket Chamber of Commerce | Community Event               |  | \$ 61.06           |
| 3  | Newmarket Chamber of Commerce | Annual Mayor's Luncheon       |  | \$ 66.14           |
| 4  | Saffron Media                 | Annual report design          |  | \$ 610.56          |
| 5  | Canada Post Corporation       | Newsletter mail out           |  | \$ 2,526.74        |
| 6  | York Regional Police          | Community Event               |  | \$ 55.00           |
| 7  | accessiBe Inc.                | Website Accessibility Service |  | \$ 660.04          |
|  |                               |                               |  |                    |
|  |                               |                               |  |                    |
|  |                               | <b>TOTAL</b>                  |  | <b>\$ 4,291.54</b> |
|  |                               | <b>2022 Annual Budget</b>     |  | <b>\$ 6,862.00</b> |
|  |                               | <b>% spent</b>                |  | <b>62.54%</b>      |



