

**2023 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>MAYOR John Taylor - Mayor Expenses:</b>			<b>AMOUNT</b>
1	Lake Simcoe Conservation Foundation	Event Ticket	\$ 300.00
2	NewRoads Performing Arts Centre	Event ticket	\$ 67.80
3	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 1,152.70
4	AMO Annual Conference	Accomodation	\$ 647.68
5	AMO Annual Conference	Registration	\$ 834.43
6	AMO Symposium Conference	Registration	\$ 559.68
7	City Nation Place Conference	Registration	\$ 1,103.24
8	Newmarket Chamber of Commerce	Community Event	\$ 151.37
<b>TOTAL</b>			<b>\$ 4,816.90</b>
<b>2023 Annual Budget</b>			<b>\$ 17,625.00</b>
<b>% spent</b>			<b>27.33%</b>

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		<b>Expenses for Regional Council representation paid by the Region of York:</b>	
		<b>TOTAL</b>	\$ -

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<b>REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:</b>				<b>AMOUNT</b>
	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
			<b>TOTAL</b>	<b>\$ 1,125.93</b>
			<b>2023 Annual Budget</b>	<b>\$ 7,517.00</b>
			<b>% spent</b>	<b>14.98%</b>
		<b>Expenses for Regional Council representation paid by the Region of York:</b>		
	1	FCM Annual Conference	Registration	\$ 1,118.70
	2	AMO Annual Conference	Registration	\$ 926.60
			<b>TOTAL</b>	<b>\$ 2,045.30</b>

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<b>COUNCILLOR Grace Simon - Council Expenses:</b>				<b>AMOUNT</b>
1	Service From The Heart	Ward 1 Newsletter		\$ 60.00
2	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
3	Newmarket Chamber of Commerce	Community Event		\$ 96.67
4	Newmarket Chamber of Commerce	Community Event		\$ 151.37
<b>TOTAL</b>				<b>\$ 408.04</b>
<b>2023 Annual Budget</b>				<b>\$ 6,862.00</b>
<b>% spent</b>				<b>5.95%</b>

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		<b>Newmarket Public Library Board - Councillor Victor Woodhouse</b>		
		<b>TOTAL</b>	<b>\$ -</b>	
		<b>2023 Annual Budget</b>	<b>\$ -</b>	
		<b>COUNCILLOR Victor Woodhouse - Council Expenses:</b>	<b>AMOUNT</b>	
	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
		<b>TOTAL</b>		<b>\$ 972.10</b>
		<b>2023 Annual Budget</b>		<b>\$ 6,862.00</b>
		<b>% spent</b>		<b>14.17%</b>

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<b>COUNCILLOR JANE TWINNEY - Council Expenses:</b>				<b>AMOUNT</b>
	1	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.00
	2	FCM Annual Conference	Registration	\$ 1,002.34
			<b>TOTAL</b>	<b>\$ 1,102.34</b>
			<b>2023 Annual Budget</b>	<b>\$ 6,862.00</b>
			<b>% spent</b>	<b>16.06%</b>

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<b>COUNCILLOR Trevor Morrison - Council Expenses:</b>			<b>AMOUNT</b>
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
<b>TOTAL</b>			<b>\$ 1,199.01</b>
<b>2023 Annual Budget</b>			<b>\$ 6,862.00</b>
<b>% spent</b>			<b>17.47%</b>

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<b>COUNCILLOR BOB KWAPIS - Council Expenses:</b>				<b>AMOUNT</b>
1	Newmarket Chamber of Commerce	Event ticket		\$ 66.14
2	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
3	Newmarket Chamber of Commerce	Community Event		\$ 96.67
4	York Region Food Network	Community Event		\$ 200.00
5	Safety Reflective Vests	Community Event		\$ 205.35
6	Pedaling Possibilities	Community Event		\$ 22.63
		<b>TOTAL</b>		<b>\$ 690.79</b>
		<b>2023 Annual Budget</b>		<b>\$ 6,862.00</b>
		<b>% spent</b>		<b>10.07%</b>
	<b>Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:</b>			
1	OSUM meeting	Transportation		\$ 109.68
2	OSUM meeting	Transportation		\$ 202.08
3	OSUM meeting	Accomodation		\$ 131.27
4	AMO Annual Conference	Registration		\$ 834.43
5	OSUM meeting	Transportation		\$ 110.77
6	2023 OSUM Golf Tournament	Registration		\$ 112.57
7	OSUM Annual Conference	Registration		\$ 559.68
		<b>TOTAL</b>		<b>\$ 2,060.48</b>
		<b>2023 Annual Authorized Spending Limit</b>		<b>\$ 4,000.00</b>
		<b>% spent</b>		<b>51.51%</b>



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<b>COUNCILLOR KELLY BROOME - Council Expenses:</b>			<b>AMOUNT</b>
1	Animoto Inc	Annual Subscription	\$ 312.00
2	Lake Simcoe Conservation Foundation	Community Event Donation	\$ 100.00
3	Newmarket Chamber of Commerce	Community Event	\$ 96.67
4	Newmarket Chamber of Commerce	Community Event	\$ 151.37
		<b>TOTAL</b>	<b>\$ 660.04</b>
		<b>2023 Annual Budget</b>	<b>\$ 6,862.00</b>
		<b>% spent</b>	<b>9.62%</b>

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<b>COUNCILLOR CHRISTINA BISANZ - Council Expenses:</b>				<b>AMOUNT</b>
	1	Newmarket Chamber of Commerce	Event ticket	\$ 66.14
	2	AMO Annual Conference	Registration	\$ 834.43
	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
		<b>TOTAL</b>		<b>\$ 2,099.58</b>
			<b>2023 Annual Budget</b>	<b>\$ 6,862.00</b>
			<b>% spent</b>	<b>30.60%</b>