

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

MAYOR 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	Visa	Fuel and Vehicle Maintenance Year to Date		\$ 4,731.39
19	AMO Annual Conference	Registration		\$ 849.70
20	AMO Annual Conference	Accomodation		\$ 548.20
TOTAL				\$ 7,864.21
2022 Annual Budget				\$ 18,352.00
% spent				42.85%
Expenses for Regional Council representation paid 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

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REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				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
		TOTAL	\$	2,243.68
		2022 Annual Budget	\$	7,517.00
		% spent		29.85%

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Expenses for Regional Council representation paid by the Region of York:			
1	AMO Annual Conference	Registration	\$ 902.87
2	AMO Annual Conference	Lodging	\$ 2,287.21
3	AMO Annual Conference	Parking	\$ 140.00
4	AMO Annual Conference	Transportation	\$ 428.22
		TOTAL	\$ 3,758.30

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COUNCILLOR Grace Simon - Council Expenses:				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
		TOTAL	\$	2,304.94
		2022 Annual Budget	\$	6,862.00
		% spent		33.59%

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	Newmarket Public Library Board - Councillor Victor Woodhouse			
	TOTAL			\$ -
	2022 Annual Budget			\$ -
COUNCILLOR Victor Woodhouse - Council Expenses:				AMOUNT
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
5	Robin O'Connor	Website Admin & Management		\$ 508.80
	TOTAL			\$ 1,230.94
	2022 Annual Budget			\$ 6,862.00
	% spent			17.94%

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

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COUNCILLOR 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		\$ 204.38
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
12	Newmarket Chamber of Commerce	Community Event		\$ 25.44
		TOTAL		\$ 1,916.83
		2022 Annual Budget		\$ 6,862.00
		% spent		27.93%
	Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:			
1	OSUM meeting	Transportation		\$ 237.31
2	OSUM meeting	Accommodation		\$ 162.81
3	AMO Annual Conference	Meals		\$ 149.35
4	AMO Annual Conference	Transportation		\$ 614.67
5	AMO	AMO Conference Caucus list		\$ 30.53
6	AMO Annual Conference	Accommodation		\$ 1,708.11
7	AMO Annual Conference	Accommodation credit		-\$ 9.92
		TOTAL		\$ 2,892.86
		2022 Annual Authorized Spending Limit		\$ 4,000.00
		% spent		72.32%

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COUNCILLOR KELLY BROOME - Council Expenses:				AMOUNT
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
		TOTAL		\$ 4,291.54
		2022 Annual Budget		\$ 6,862.00
		% spent		62.54%

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COUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT
1	FCM Annual Conference	Registration	\$	1,062.14
2	FCM Annual Conference	Reimbursement for member registration	-\$	168.00
3	AMO	Annual Conference registration	\$	813.06
4	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$	66.14
5	FCM Annual Conference	Reimbursement for registration	-\$	894.14
6	York Regional Police	Community Event	\$	55.00
7	AMO Conference	Accomodation	\$	1,265.07
		TOTAL	\$	2,199.27
		2022 Annual Budget	\$	6,862.00
		% spent		32.05%