

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

MAYOR John Taylor - Mayor Expenses:				AMOUNT
1	Lake Simcoe Conservation Foundation	Event Ticket		\$ 300.00
2	NewRoads Performing Arts Centre	Event ticket		\$ 67.80
3	Newmarket Food Pantry	Sponsorship		\$ 250.00
4	Pedaling Possibilities	Community Event		\$ 22.63
5	NewRoads Performing Arts Centre	Event ticket		\$ 50.00
6	Visa	Fuel and Vehicle Maintenance Year to Date		\$ 1,424.47
7	AMO Annual Conference	Accomodation		\$ 647.68
8	AMO Annual Conference	Registration		\$ 834.43
9	AMO Symposium Conference	Registration		\$ 559.68
10	City Nation Place Conference	Registration		\$ 1,103.24
11	Newmarket Chamber of Commerce	Community Event		\$ 151.37
12	City Nation Place Conference	Transportation		\$ 519.47
13	City Nation Place Conference	Transportation		\$ 448.40
TOTAL				\$ 6,379.17
2023 Annual Budget				\$ 17,625.00
% spent				36.19%

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

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REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				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
TOTAL				\$ 1,777.10
2023 Annual Budget				\$ 7,517.00
% spent				23.64%
Expenses for Regional Council representation paid by the Region of York:				
1	FCM Annual Conference	Registration		\$ 1,118.70
2	AMO Annual Conference	Registration		\$ 926.60
TOTAL				\$ 2,045.30

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COUNCILLOR Grace Simon - Council Expenses:				AMOUNT
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
5	Canada Post Corporation	Ward 1 Neighbourhood Mail		\$ 586.65
6	Alliance Press Inc.	Ward 1 Spring Clean up Postcards		\$ 574.95
		TOTAL		\$ 1,569.64
		2023 Annual Budget		\$ 6,862.00
		% spent		22.87%

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

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COUNCILLOR JANE TWINNEY - Council Expenses:				AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event Donation		\$ 100.00
2	FCM Annual Conference	Registration		\$ 1,002.34
3	Canada Post Corporation	Ward 3 Neighbourhood Mail		\$ 376.00
4	Alliance Press Inc.	Ward 3 Meeting Postcards		\$ 396.86
			TOTAL	\$ 1,875.20
			2023 Annual Budget	\$ 6,862.00
			% spent	27.33%

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

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COUNCILLOR BOB KWAPIS - Council Expenses:				AMOUNT
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
7	Dollarama	Community Clean Up Supplies		\$ 66.65
8	Newmarket Chamber of Commerce	Community Event		\$ 151.37
9	Signma Promotions Inc.	Event Signs		\$ 818.88
10	NewRoads Performing Arts Centre	Event ticket		\$ 50.00
		TOTAL		\$ 1,777.69
		2023 Annual Budget		\$ 6,862.00
		% spent		25.91%
	Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:			
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
8	OSUM meeting	Transportation		\$ 197.18
9	OSUM meeting	Meals		\$ 146.83
10	OSUM meeting	Accomodation		\$ 472.75
		TOTAL		\$ 2,877.24
		2023 Annual Authorized Spending Limit		\$ 4,000.00
		% spent		71.93%

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COUNCILLOR KELLY BROOME - Council Expenses:				AMOUNT
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
5	Pedaling Possibilities	Community Event		\$ 22.63
6	NewRoads Performing Arts Centre	Event ticket		\$ 50.00
		TOTAL		\$ 732.67
		2023 Annual Budget		\$ 6,862.00
		% spent		10.68%

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COUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT
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
		TOTAL		\$ 2,099.58
		2023 Annual Budget		\$ 6,862.00
		% spent		30.60%