

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

MAYOR John Taylor - Mayor Expenses:				AMOUNT
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
TOTAL				\$ 5,105.07
2024 Annual Budget				\$ 17,625.00
% spent				28.96%

**2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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Expenses for Regional Council representation paid by the Region of York:			
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			
		TOTAL	\$ 3,225.41

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REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				AMOUNT
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
16	Adobe	May & June Subscription		\$ 83.42
17	Joia on Main	Lunch meetings on Ward Issues		\$ 178.10
18	Lake Simcoe Conservation Foundation	Community Event		\$ 475.00
		TOTAL		\$ 2,465.22
		2024 Annual Budget		\$ 7,517.00
		% spent		32.80%

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Expenses for Regional Council representation paid by the Region of York:			
	1		
	2		
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	9		
		TOTAL	\$ -

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COUNCILLOR Grace Simon - Council Expenses:				AMOUNT
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
		TOTAL	\$	3,381.76
		2024 Annual Budget	\$	6,862.00
		% spent		49.28%

**2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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	Newmarket Public Library Board - Councillor Victor Woodhouse		
	TOTAL		\$ -
	2024 Annual Budget		\$ -
COUNCILLOR Victor Woodhouse - Council Expenses:			AMOUNT
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
	TOTAL		\$ 3,158.44
	2024 Annual Budget		\$ 6,862.00
	% spent		46.03%

**2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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	Newmarket Public Library Board - Councillor Trevor Morrison	
	TOTAL	\$ -
	2024 Annual Budget	\$ -

COUNCILLOR Trevor Morrison - Council Expenses:			AMOUNT
1	AMO Conference	Accomodation	\$ 957.48
2	AMO Conference	Registration	\$ 808.99
3	Central York Chamber of Commerce	Community Event	\$ 96.67
4	Canadian Martyrs CES	Fundraising Event	\$ 125.00
5	Amazon Canada	Community Event Supplies	\$ 38.66
		TOTAL	\$ 2,026.80
		2024 Annual Budget	\$ 6,862.00
		% spent	29.54%

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COUNCILLOR BOB KWAPIS - Council Expenses:				AMOUNT
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
		TOTAL	\$	1,866.79
		2024 Annual Budget	\$	6,862.00
		% spent		27.20%
		Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:		
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
		TOTAL	\$	2,158.39
		2024 Annual Authorized Spending Limit	\$	4,000.00
		% spent		53.96%

