	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	108 Health Promotion	Community Event	\$ 40.00
16	Recreation and Culture	Community Event Permit	\$ 33.71
17	Pine Tree Potters' Guild	Event Ticket	\$ 60.00
18	Marquee Theatrical Productions Inc.	Event Ticket	\$ 125.00
19	Inn Team	Event Ticket	\$ 100.00
20	Eventbrite	Event Ticket	\$ 75.00
21	Central York Chamber of Commerce	Event Ticket	\$ 172.99
22	360 Kids Support Services	Event Ticket	\$ 100.00
23	Central York Chamber of Commerce	Event Ticket	\$ 30.53
24	City Nation Place Conference	Transportation	\$ 151.29
25	Newmarket Food Pantry	Event Ticket	\$ 200.00
•		· · · · · · · · · · · · · · · · · · ·	
		TOTAL	\$ 6,042.30
		2024 Annual Budget	\$ 17,625.00
		% spent	34.28%

	Expenses for Regional Council rep	resentation paid by the Region of York:	
1	FCM Conference	Accommodation	\$ 313.23
2	FCM Conference	Registration	\$ 1,174.9
3	FCM Conference	Transportation	\$ 1,059.23
4	OSUM Conference	Registration	\$ 678.00
5			
6			
		TOTAL	\$ 3,225.41

GION	AL COUNCILLOR Tom Vegh - Deputy Ma	ayor Expenses:	A	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	
19	CHATS	Community Event	\$	175.00	
20	Special Olympics Ontario	Community Event	\$	131.29	
21	Cousins Restaurant	Lunch Meeting - Ward 3 Issues	\$	40.23	
22	Adobe	July & August Subscription	\$	61.04	
23	108 Health Promotion	Community Event	\$	76.03	
24	Sunset Grill	Breakfast Meeting - Chinese Mingle Association	\$	28.45	
25	NewRoads Performing Arts Centre	Community Event	\$	20.00	
26	NewRoads Performing Arts Centre	Community Event	\$	22.50	
27	Daybreak Restaurant	Breakfast meeting - Ward 6 Issues	\$	23.92	
28	Recreation and Culture	Community Event Permit	\$	33.67	
29	Metropolis 183	Meeting with Persian Senior Services	\$	20.61	

2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL						
30	Easter Seals Ontario	Community Event	\$	160.00		
31	Central York Chamber of Commerce	Event Ticket	\$	155.69		
		TOTAL	\$	3,413.65		
		2024 Annual Budget	\$	7,517.00		
		% spent		45.41%		

	Expenses for Regional Council representation paid by the Region of York:			
1				
2				
3				
4				
5				
6				
7				
8				
9				
		TOTAL	\$-	

OUNC	ILLOR 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
10	OK Marketing	Popcorn Bags	\$ 351.07
11	Anne Marie Daniolos	Ward 1 Website Support	\$ 120.00
12	108 Health Promotion	Community Event	\$ 40.00
13	Recreation and Culture	Community Event Permit	\$ 33.67
<u> </u>		TOTAL	\$ 3,926.50
		2024 Annual Budget	\$ 6,862.00
		% spent	57.22%

	Newmarket Public Library Board - Councill	or Victor Woodhouse	
		TOTAL	\$
		2024 Annual Budget	\$
JNC	LLOR Victor Woodhouse - Council Exp	penses:	AMOUNT
1	Newmarket Historical Society	2024 Annual Membership	\$ 30
2	Prince Charles Public School	Breakfast Club Donation 2024	\$ 500
3	Bogart Public School	Breakfast Club Donation 2024	\$ 500
4	Robin O'Connor	Website Admin & Management	\$ 457
5	Central York Chamber of Commerce	Community Event	\$ 96
6	OSUM Annual Conference	Registration	\$ 610
7	OSUM Annual Conference	Accomodation	\$ 259
8	Catering for a Cause	Community Event	\$ 54
9	OSUM Annual Conference	Transportation	\$ 112
10	OSUM Annual Conference	Meals	\$ 40
11	Robin O'Connor	Website Admin & Management	\$ 457
12	Amazon Canada	Community Event Supplies	\$ 38
13	OK Marketing	Popcorn Bags	\$ 351
14	Recreation and Culture	Community Event Permit	\$ 33
15	Robin O'Connor	Website Admin & Management	\$ 457
		TOTAL	\$ 4,001.
		2024 Annual Budget	\$ 6,862.
		% spent	58.3

NC	ILLOR JANE TWINNEY - Council Expenses	s:	AMOUNT
1	Central York Chamber of Commerce	Community Event	\$ 96.6
2	Community & Home Assistance to Seniors	Community Event	\$ 200.0
3	Catering for a Cause	Community Event	\$ 54.5
4	OK Marketing	Popcorn Bags	\$ 351.0
5	108 Health Promotion	Community Event	\$ 40.0
6	Recreation and Culture	Community Event Permit	\$ 33.6
		TOTAL	\$ 775.9
		2024 Annual Budget	\$ 6,862.0
		% spent	11.31

	2024 PAYMENTS TO	DELECTED AND APPOINTED OFFICIALS	
	ANALYSIS OF EX	(PENSES TO MEMBERS OF COUNCIL	
	Newmarket Public Library Board - Councillo	r Trevor Morrison	
		TOTAL	\$ -
		2024 Annual Budget	\$ -
OUNC	ILLOR Trevor Morrison - Council Expen	ses:	 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
6	OK Marketing	Popcorn Bags	\$ 351.07
7	108 Health Promotion	Community Event	\$ 40.00
8	Recreation and Culture	Community Event Permit	\$ 33.67
 			 0 454 54
		TOTAL	\$ 2,451.54
		2024 Annual Budget	\$ 6,862.00
		% spent	35.73%

JNCI	LLOR BOB KWAPIS - Council Expenses	S:		AMOUNT
1	Newmarket Historical Society	2024 Annual Membership	\$	40.0
2	St. Andrew's Presbyterian Church	Community Event	\$	65.
3	Trinity United Church	Community Event	\$	12.0
4	The Buttery Restaurant	Resident meeting	\$	74.
5	Bagel World Newmarket	Resident Meeting	\$	39.
6	St. Paul's Anglican Church	Community Event	\$	22.
7	York Region Food Network	Community Event	\$	225.
8	NewRoads Performing Arts Centre	Community Event	\$	33.
9	Central York Chamber of Commerce	Community Event	\$	96.
10	Dollarama	Community Cleanup supplies	\$	54.
11	Bagel World Newmarket	Resident Meeting	\$	31
12	York Region Food Network	Charity Greeting Cards	\$	70
13	Trinity United Church	Community Event	\$	80
14	Sigma Promotions Inc.	Promotion signs	\$	925
15	Dollarama	Community Event	\$	18
16	Amazon Canada	Community Event Supplies	\$	77
17	OK Marketing	Popcorn Bags	\$	351
18	108 Health Promotion	Community Event	\$	40
19	2810816 Ontario Ltd.	Community Thanksgiving Dinner Donation	\$	50
20	Recreation and Culture	Community Event Permit	\$	33
21	Central York Chamber of Commerce	Event Ticket	\$	155
22	Town of Newmarket	Waste Tags	\$	106
23	AMO Conference	Accomodation	\$	1,415
		TOTAL	\$	4,018.
		2024 Annual Budget	\$	6,862.
		% spent		58.5
	Expenses for OSUM (Ontario Small Urban C	aucus) representation - Councillor Bob Kwapis:		
1	OSUM Meeting	Accomodation	\$	307
2	OSUM Annual Conference	Registration	\$	610
3	AMO Conference	Registration	\$	808
4	OSUM Meeting	Accomodation partial reimbursement	-\$	20

ų	5	OSUM Annual Conference	Transportation	\$ 112.59
6	6	OSUM Annual Conference	Meals	\$ 53.53
;	7	AMO Conference	Accomodation deposit	\$ 184.62
8	8	OSUM Meeting	Transportation	\$ 101.36
ę	9	AMO Conference	Transportation	\$ 641.46
1	10	AMO Conference	Meals	\$ 117.32
1	1	AMO Conference	Meals	\$ 47.09
			TOTAL	\$ 2,964.26
			2024 Annual Authorized Spending Limit	\$ 4,000.00
			% spent	74.11%

COUNC	ILLOR KELLY BROOME - Council Ex	penses:	AMOUNT
1	Newroads Automotive Group	Community Event Sponsorship	\$ 500.00
2	Animoto Inc	Annual Subscription	\$ 163.20
3	Newmarket Food Pantry	Sponsorship	\$ 250.00
4	Kudoboard	Memorial Board	\$ 139.02
5	Amazon Canada	Community Event Supplies	\$ 77.32
6	A Million Mouthfuls	Community Event	\$ 1,017.60
7	Recreation and Culture	Community Event Permit	\$ 33.67
8	Saffron Media	Artwork Design	\$ 2,443.73
		TOTAL	\$ 4,624.54
		2024 Annual Budget	\$ 6,862.00
		% spent	67.39%

JNCILLOR CHRISTINA BISANZ - Council Expenses:			AMOUNT	
1	AMO Conference	Accomodation	\$	957.5
2	AMO Conference	Registration	\$	808.9
3	Central York Chamber of Commerce	Community Event	\$	96.6
4	York Regional Police	Community Event	\$	450.2
5	Amazon Canada	Community Event Supplies	\$	38.6
6	108 Health Promotion	Community Event	\$	40.0
7	OK Marketing	Popcorn Bags	\$	351.0
8	AMO Conference	Meals	\$	49.9
9	AMO Conference	Transportation	\$	110.9
10	Recreation and Culture	Community Event Permit	\$	33.6
11	Revolution Now	Community Event	\$	20.3
		TOTAL	\$	2,958.1
		2024 Annual Budget	\$	6,862.0
		% spent		43.11