

**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	York Curling Club	2022-23 Sponsorship		\$ 203.52
19	NewRoads Performing Arts Centre	Event ticket		\$ 25.00
20	Visa	Fuel and Vehicle Maintenance Year to Date		\$ 5,070.18
21	AMO Annual Conference	Registration		\$ 849.70
22	AMO Annual Conference	Accomodation		\$ 548.20
TOTAL				\$ 8,431.52
2022 Annual Budget				\$ 18,352.00
% spent				45.94%
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
28	Newmarket Chamber of Commerce	Business Excellence Awards	\$	172.99
29	Women's Centre of York Region	Community Event	\$	50.00
		TOTAL	\$	2,466.67
		2022 Annual Budget	\$	7,517.00
		% spent		32.81%

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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
8	Newmarket Chamber of Commerce	Business Excellence Awards		\$ 172.99
		TOTAL		\$ 2,477.93
		2022 Annual Budget		\$ 6,862.00
		% spent		36.11%

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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 JANE TWINNEY - Council Expenses:				AMOUNT
	1	Newmarket Chamber of Commerce	Community Event	\$ 61.06
	2	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$ 66.14
	3	Cassidy's Flowers	Resident Engagement	\$ 367.86
		TOTAL		\$ 495.06
			2022 Annual Budget	\$ 6,862.00
			% spent	7.21%

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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
13	Newmarket Chamber of Commerce	Business Excellence Awards		\$ 172.99
TOTAL				\$ 2,089.82
2022 Annual Budget				\$ 6,862.00
% spent				30.45%
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%