



Town of Newmarket  
395 Mulock Drive P.O. Box 328,  
Newmarket, Ontario, L3Y 4X7

Email: [info@newmarket.ca](mailto:info@newmarket.ca) | Website: [newmarket.ca](http://newmarket.ca) | Phone: 905-895-5193

## Statement of Remuneration & Expenses

### Information Report to Council

Report Number: INFO-2023-08

Department(s): Financial Services

Author(s): Mike Mayes, CPA, CGA, DPA

Distribution Date: March 31, 2023

In accordance with the Procedure By-law, any member of Council may make a request to the Town Clerk that this Report be placed on an upcoming Committee of the Whole agenda for discussion.

### Purpose

The purpose of this report is to comply with legislative requirements by providing Council with the 2022 Payments to Elected and Appointed Officials. This information will be made available to the public and posted on the Town's website by March 31, 2023.

### Background

The Municipal Act, 2001 states:

**Statement 284.(1)** The Treasurer of a municipality shall in each year, on or before March 31st, provide to the Council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

- a) Each Member of Council in respect of his or her services as a member of the Council or any other body, including a local board, to which the member has been appointed by Council or on which the member holds office by virtue of being a Member of Council;
- b) Each Member of Council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and

c) Each person, other than a Member of Council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or services as a member of the body. 2001, c.25, s.284 (1).

## **Mandatory item**

(2) The statement shall identify the by-law under which the remuneration or expenses were authorized to be paid. 2001, c. 25, s.284 (2).

## **Statement to be provided to municipality**

(3) If, in any year, anybody, including a local board, pays remuneration or expenses to one of its members who was appointment by a municipality, the body shall on or before January 31 in the following year provide to the municipality an itemized statement of the remuneration and expenses paid for the year. 2001, c.25, s. 284 (3).

## **Public records**

(4) Despite the Municipal Freedom of Information and Protection of Privacy Act, statements provided under subsections (1) and (3) are public records. 2001, c. 25, s. 284 (4).

The annual Statement of Remuneration and Expenses summarizes the payments, remuneration and expenses to Members of Council. In compliance with the Town's Elected Officials Expense Policy, a detailed account of expenses incurred by each Council Member has been posted to the Town's website after each month.

The following by-laws provide authorization for these payments:

- Council remuneration - By-law 1999-100
- Newmarket Committee of Adjustment - By-law 2011-20
- Members of the Property Standards/Fenceviewing/Appeals Committee - By-law 2015-44
- Library Board - By-law 2013-42
- Members of Newmarket-Tay Power Distribution Limited - By-law 2000-136

## **Discussion**

### **Statement of Remuneration and Expenses (Appendix A)**

The Statement of Remuneration and Expenses is a summary of the information provided in Appendices B to D. It is the formal Declaration by the Treasurer.

This includes payments by the Town of Newmarket to elected officials (Members of Council) and appointed (statutory boards) officials. As such, it does not include:

- Payments to members of a board who were not appointed by Council;

- Corporate expenses incurred by the Office of the Mayor, Regional Councillor and Ward Councillors as they are not payments to the elected officials.

The Regional Municipality of York reports separately on the payments it makes for members of the Regional Council. These are paid to the local municipality. For completeness and transparency, they have been included and shown separately in this report.

## **Remuneration for Members of Council (Appendix B)**

The intention of this schedule is to provide clarity and transparency with regards to Council remuneration.

The first section, T4 Income Reporting, is the information reported on the 2022 T4's for Members of Council.

The column, Employment Income, is the taxable amount paid and is included on the T4. This is the amount that would be reported for Public Sector Salary Disclosure if applicable. It includes both the taxable portion of remuneration from the Town and the portion paid by the Town on behalf of the Region.

The second section splits the remuneration between that provided for by the Town and the Region. The Town's portion is the amount reported in the Statement of Remuneration and Expenses.

## **Comparison of Actual Payments to Base Pay Rates (Appendix B.1)**

The actual remuneration paid during the year will always differ from the base pay rate. There are two reasons for this:

1. Timing of paydays – the two-week payroll periods do not normally fit exactly into a 365 (or 366 day) year.

The first payday in 2022 was Friday, January 7th. The last pay of 2022 was Friday, December 23rd.

2. There can be one extra weekday in a year and up to two extra workdays in a leap year.

A normal year has 260 working days (52 five-day weeks).

Council pay rates can be found on the Town website at:

<http://www.newmarket.ca/TownGovernment/Pages/Mayor%20and%20Council/Council-Remuneration-.aspx>

## **Benefits for Members of Council (Appendix C)**

Some benefits, such as allowances are generally considered to be taxable benefits and are included on the T4. The Region's share has been reported separately.

Other benefits include the employer's share of statutory deductions, payroll taxes and group benefits (health and dental). The Town is self-insured for group benefits – the actual costs are dependent upon eligible claims submitted. For privacy reasons, an average was applied.

Both of these benefit totals are included in the Statement of Remuneration and Expenses.

## **Analysis of Expenses to Members of Council (Appendix D)**

This is an itemized listing of discretionary and corporate expenses incurred by Members of Council. This list was posted on the Town's website at the end of February 2023.

The discretionary amounts have been included in the Statement of Remuneration and Expenses.

## **Conclusion**

Copies of this report and its appendices will be available in hardcopy to the public through the Legislative Services department. As well, the expenses have been posted on the Town's website at:

<http://www.newmarket.ca/towngovernment/pages/budgets%20and%20finances/council-expenses.aspx>

## **Business Plan and Strategic Plan Linkages**

This report links to Newmarket's key strategic directions in being Well Managed through fiscal responsibility and supports Council's strategic priority of aligning ourselves with communications best practices.

## **Consultation**

The Library Board details were provided by Library staff. Newmarket-Tay Power Distribution Limited provided details on the payments to the Mayor. Regional Municipality of York also provided details on the Mayor and Regional Councillor payments.

## **Human Resource Considerations**

N/A

## **Budget Impact**

N/A

## **Attachments**

Appendix A - Statement of Remuneration and Expenses

Appendix B - Remuneration for Members of Council

Appendix B.1 - Comparison of Actual Payments to Base Pay Rates

Appendix C - Benefits for Members of Council

Appendix D - Analysis of Expenses to Members of Council

## **Contact**

For more information, contact: Mike Mayes at 905-953-5300, ext. 2102 or via e-mail at

[mmayes@newmarket.ca](mailto:mmayes@newmarket.ca)

## **Approval**

Mike Mayes, CPA, CGA, DPA, Director, Financial Services/Treasurer

Esther L. Armchuk, LL.B, Commissioner, Corporate Services

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

1) 2022 Payments to Members of Council pursuant to Sections 283(1) and 283(2) of the Municipal Act, 2001:

BYLAW 1999-100	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	101,066.94	9,866.06	25,224.77	136,157.77	12,009.88	148,167.65
Tom Vegh	58,447.74	8,207.00	17,896.76	84,551.50	3,773.36	88,324.86
Christina Bisanz	52,191.88	7,430.12	12,727.56	72,349.56	3,690.95	76,040.51
Kelly Broome	52,191.88	6,230.12	16,527.97	74,949.97	4,319.81	79,269.78
Bob Kwapis	52,191.88	7,430.12	16,727.77	76,349.77	6,598.25	82,948.02
Trevor Morrison	52,191.88	7,430.12	16,727.77	76,349.77	1,386.39	77,736.16
Grace Simon	52,191.88	7,430.12	16,727.77	76,349.77	3,644.02	79,993.79
Jane Twinney	52,191.88	7,430.12	16,727.17	76,349.17	1,372.98	77,722.15
Victor Woodhouse	52,191.88	7,319.36	12,709.21	72,220.45	1,664.49	73,884.94
	524,857.84	68,773.14	151,996.78	745,627.76	38,460.13	784,087.89

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

2) 2022 Payments to Members of the Newmarket Committee of Adjustment pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW 2011-20	REMUNERATION	BENEFITS PER 14	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Syedmohsen Alavi	1,100.00			1,100.00		1,100.00
Elizabeth Lew	1,100.00			1,100.00		1,100.00
Peter Mertens	1,000.00			1,000.00		1,000.00
Michelle Stames	1,100.00			1,100.00		1,100.00
Gino Vescio	1,210.00			1,210.00		1,210.00

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

3) 2022 Payments to Members of the Property Standards/Fenceviewing/Appeals Committee pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW 2015-44	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Elechia Barry-Sproute	160.00			160.00		160.00
Andrew Cox	160.00			160.00		160.00
Elizabeth Dykstra	160.00			160.00		160.00
Reginald Taylor	80.00			80.00		80.00
Frederick Stoneman	160.00			160.00		160.00



**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

4) 2022 Payments to Members of the Newmarket Public Library Board pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW 2013-42	REMUNERATION	BENEFITS PER TA	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Darcy McNeill				-		-
Jane Twinney				-		-
Kelly Broome				-		-
Darryl Gray				-		-
Leslee Mason				-		-
Art Weis				-		-
Victor Woodhouse				-		-

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

5) 2022 Payments to Members of the Newmarket-Tay Hydro Board appointed by Council pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW 2000-136	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	10,204.00			10,204.00		10,204.00

**TOWN OF NEWMARKET**  
**Appendix A – STATEMENT OF REMUNERATION AND EXPENSES**  
**2022 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

6) 2022 Payments to Members of Regional Municipality of York Council:

	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	60,819.15	-	10,065.75	70,884.90	4,016.25	74,901.15
Tom Vegh	60,819.15	-	10,065.69	70,884.84	3,758.30	74,643.14

Respectfully Submitted,

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 Mike Mayes, Treasurer



TOWN OF NEWMARKET  
Appendix B – REMUNERATION FOR MEMBERS OF COUNCIL  
December 31, 2022

Name	Position	T4 INCOME REPORTING		
		Employment Income	Severance Pay Payable	Remuneration per T4
John Taylor	Reg.Counc./Mayor	\$ 161,886.09	\$ -	\$ 161,886.09
Tom Vegh	Councillor/ Reg. Councillor	\$ 119,266.89	\$ -	\$ 119,266.89
Christina Bisanz	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
Kelly Broome	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
Bob Kwapis	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
Trevor Morrison	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
Grace Simon	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
Jane Twinney	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
Victor Woodhouse	Councillor	\$ 52,191.88	\$ -	\$ 52,191.88
		\$ 646,496.14	\$ -	\$ 646,496.14

SOURCES OF REMUNERATION			
York Region	Town	Severance	Total Remuneration
60,819.15	101,066.94	-	161,886.09
60,819.15	58,447.74	-	119,266.89
-	52,191.88	-	52,191.88
-	52,191.88	-	52,191.88
-	52,191.88	-	52,191.88
-	52,191.88	-	52,191.88
-	52,191.88	-	52,191.88
-	52,191.88	-	52,191.88
-	52,191.88	-	52,191.88
121,638.30	524,857.84	-	646,496.14

**TOWN OF NEWMARKET**  
**Appendix B.1 – COMPARISON OF ACTUAL PAYMENTS TO BASE PAY**  
**December 31, 2022**

Name	Position	2022 Base Pay	Minor or retroactive adjustment	2022 Remuneration from the Town
John Taylor	Mayor	\$ 101,067.08	-\$ 0.14	\$ 101,066.94
Tom Vegh	Reg. Councillor	\$ 58,447.78	-\$ 0.04	\$ 58,447.74
Christina Bisanz	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
Kelly Broome	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
Bob Kwapis	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
Trevor Morrison	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
Grace Simon	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
Jane Twinney	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
Victor Woodhouse	Councillor	\$ 52,192.06	-\$ 0.18	\$ 52,191.88
		\$ 524,859.28	-\$ 1.44	\$ 524,857.84

**TOWN OF NEWMARKET**  
**Appendix C – BENEFITS FOR MEMBERS OF COUNCIL**  
**December 31, 2022**

T4 INCOME REPORTING						
Name	Position	Lease Car	Car Allowance	Mobile Phone Allowance	Life Insurance and AD&D	Total Benefits per T4
John Taylor	Reg.Councillor / Mayor	\$ 8,400.08	\$ -	\$ 1,200.00	\$ 265.98	\$ 9,866.06
Tom Vegh	Councillor/Reg. Councillor	\$ -	\$ 6,853.86	\$ 1,200.00	\$ 153.14	\$ 8,207.00
Christina Bisanz	Councillor	\$ -	\$ 6,092.32	\$ 1,200.00	\$ 137.80	\$ 7,430.12
Kelly Broome	Councillor	\$ -	\$ 6,092.32	\$ -	\$ 137.80	\$ 6,230.12
Bob Kwapis	Councillor	\$ -	\$ 6,092.32	\$ 1,200.00	\$ 137.80	\$ 7,430.12
Trevor Morrison	Councillor	\$ -	\$ 6,092.32	\$ 1,200.00	\$ 137.80	\$ 7,430.12
Grace Simon	Councillor	\$ -	\$ 6,092.32	\$ 1,200.00	\$ 137.80	\$ 7,430.12
Jane Twinney	Councillor	\$ -	\$ 6,092.32	\$ 1,200.00	\$ 137.80	\$ 7,430.12
Victor Woodhouse	Councillor	\$ -	\$ 6,092.32	\$ 1,200.00	\$ 27.04	\$ 7,319.36
		\$ 8,400.08	\$ 49,500.10	\$ 9,600.00	\$ 1,272.96	\$ 68,773.14

**TOWN OF NEWMARKET**  
**Appendix C – BENEFITS FOR MEMBERS OF COUNCIL**  
**December 31, 2022**

Name	Position	OTHER BENEFITS				
		OMERS	CPP	EHT	Group Benefits	Total Other Benefits
John Taylor	Reg.Councillor / Mayor	\$ 12,561.60	\$ 3,499.80	\$ 2,163.16	\$ 7,000.21	\$ 25,224.77
Tom Vegh	Councillor/Reg. Councillor	\$ 6,096.96	\$ 3,499.80	\$ 1,299.79	\$ 7,000.21	\$ 17,896.76
Christina Bisanz	Councillor	\$ 5,365.98	\$ 3,198.95	\$ 1,162.63	\$ 3,000.00	\$ 12,727.56
Kelly Broome	Councillor	\$ 5,257.98	\$ 3,130.55	\$ 1,139.23	\$ 7,000.21	\$ 16,527.97
Bob Kwapis	Councillor	\$ 5,365.98	\$ 3,198.95	\$ 1,162.63	\$ 7,000.21	\$ 16,727.77
Trevor Morrison	Councillor	\$ 5,365.98	\$ 3,198.95	\$ 1,162.63	\$ 7,000.21	\$ 16,727.77
Grace Simon	Councillor	\$ 5,365.98	\$ 3,198.95	\$ 1,162.63	\$ 7,000.21	\$ 16,727.77
Jane Twinney	Councillor	\$ 5,365.98	\$ 3,198.35	\$ 1,162.63	\$ 7,000.21	\$ 16,727.17
Victor Woodhouse	Councillor	\$ 5,356.10	\$ 3,192.64	\$ 1,160.47	\$ 3,000.00	\$ 12,709.21
		\$ 56,102.54	\$ 29,316.94	\$ 11,575.80	\$ 55,001.50	\$ 151,996.78

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

<b>MAYOR John Taylor - Mayor Expenses:</b>				<b>AMOUNT</b>
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	Recreation and Culture	Community Event Donation		\$ 28.26
21	Stamp Out Stigma	Sponsorship		\$ 50.00
22	Pedaling Possibilities Across Canada	Event Ticket		\$ 76.30
23	Hands Across the Nations	Community Event		\$ 80.00
24	Rainbow Promotions & Awards	Santa Claus Parade		\$ 101.76
25	Visa	Fuel and Vehicle Maintenance Year to Date		\$ 8,312.22
26	AMO Annual Conference	Registration		\$ 849.70
27	AMO Annual Conference	Accomodation		\$ 548.20
			<b>TOTAL</b>	<b>\$ 12,009.88</b>
			<b>2022 Annual Budget</b>	<b>\$ 18,352.00</b>
			<b>% spent</b>	<b>65.44%</b>



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

<b>Expenses for Regional Council representation paid by the Region of York:</b>			
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
		<b>TOTAL</b>	<b>\$ 4,016.25</b>

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

<b>REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:</b>				<b>AMOUNT</b>
1	Newmarket Historical Society	2022 Membership	\$	20.00
2	Adobe	Subscription	\$	79.35
3	Briars Resort Restaurant	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 Olympics 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
30	Recreation and Culture	Community Event Donation	\$	28.27

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

31	NewRoads Performing Arts Centre	Ukrainian Benefit Concert	\$ 15.26
32	Merk Photography	Portraits of Giving Community Event	\$ 95.00
33	Real Canadian Superstore	Volunteers appreciation	\$ 83.94
34	Gift Cards	Honoraria for Translators	\$ 400.00
35	Ground Burger Bar	Lunch meeting with Councillor, Bob Kwapis	\$ 21.36
36	Newmarket Historical Society	2023 Membership	\$ 20.00
37	Walmart Canada	Holiday cards & chocolates for Staff & Volunteers	\$ 248.36
38	Amazon Canada	Office clock	\$ 91.57
39	Sunny Morning Breakfast & Lunch	Breakfast with Volunteer translators	\$ 110.55
40	Walmart Canada	Staff & Volunteers Appreciation	\$ 79.45
41	Adobe	Subscription	\$ 112.93
		<b>TOTAL</b>	<b>\$ 3,773.36</b>
		<b>2022 Annual Budget</b>	<b>\$ 7,517.00</b>
		<b>% spent</b>	<b>50.20%</b>
	<b>Expenses for Regional Council representation paid by the Region of York:</b>		
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
		<b>TOTAL</b>	<b>\$ 3,758.30</b>

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

<b>COUNCILLOR Grace Simon - Council Expenses:</b>				<b>AMOUNT</b>
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
9	Recreation and Culture	Community Event Donation	\$	28.27
10	Alliance Press Inc.	Ward 1 Holiday Postcards	\$	560.55
11	Canada Post Corporation	Neighbourhood mail	\$	577.27
		<b>TOTAL</b>	<b>\$</b>	<b>3,644.02</b>
		<b>2022 Annual Budget</b>	<b>\$</b>	<b>6,862.00</b>
		<b>% spent</b>		<b>53.10%</b>

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

		<b>Newmarket Public Library Board - Councillor Victor Woodhouse</b>		
		<b>TOTAL</b>	<b>\$ -</b>	
		<b>2022 Annual Budget</b>	<b>\$ -</b>	
		<b>COUNCILLOR Victor Woodhouse - Council Expenses:</b>	<b>AMOUNT</b>	
	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
	6	Recreation and Culture	Community Event Donation	\$ 28.27
	7	Newmarket Historical Society	2022 Membership	\$ 20.00
	8	Robin O'Connor	Website Admin & Management	\$ 305.28
	9	Hands Across the Nations	Community Event	\$ 80.00
		<b>TOTAL</b>		<b>\$ 1,664.49</b>
		<b>2022 Annual Budget</b>		<b>\$ 6,862.00</b>
		<b>% spent</b>		<b>24.26%</b>

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

<b>COUNCILLOR JANE TWINNEY - Council Expenses:</b>			<b>AMOUNT</b>
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
4	Recreation and Culture	Community Event Donation	\$ 28.27
5	Alliance Press Inc.	Ward 3 Holiday Postcards	\$ 479.54
6	Canada Post Corporation	Neighbourhood mail	\$ 370.11
		<b>TOTAL</b>	<b>\$ 1,372.98</b>
		<b>2022 Annual Budget</b>	<b>\$ 6,862.00</b>
		<b>% spent</b>	<b>20.01%</b>

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

<b>COUNCILLOR Trevor Morrison - Council Expenses:</b>				<b>AMOUNT</b>
	1	Canada Post Corporation	Neighbourhood mail	\$ 230.18
	2	Newmarket Chamber of Commerce	Annual Mayor's Luncheon	\$ 66.14
	3	Recreation and Culture	Community Event Donation	\$ 28.27
	4	Canada Post Corporation	Neighbourhood mail	\$ 519.93
	5	Alliance Press Inc.	Ward 4 Holiday Postcards	\$ 541.87
			<b>TOTAL</b>	<b>\$ 1,386.39</b>
			<b>2022 Annual Budget</b>	<b>\$ 6,862.00</b>
			<b>% spent</b>	<b>20.20%</b>

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

<b>COUNCILLOR BOB KWAPIS - Council Expenses:</b>				<b>AMOUNT</b>
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
14	Recreation and Culture	Community Event Donation		\$ 28.27
15	Costco Wholesale	Holiday Cards		\$ 69.16
16	Braund Supergraving	Business Cards		\$ 19.33
17	Alliance Press Inc.	Ward 5 Holiday Postcards		\$ 619.47
18	Canada Post Corporation	Neighbourhood mail		\$ 608.05
		<b>TOTAL</b>		<b>\$ 3,434.10</b>
		<b>2022 Annual Budget</b>		<b>\$ 6,862.00</b>
		<b>% spent</b>		<b>50.05%</b>
		<b>Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:</b>		
1	OSUM meeting	Transportation		\$ 237.31
2	OSUM meeting	Accomodation		\$ 162.81
3	AMO Annual Conference	Meals		\$ 149.35
4	AMO Annual Conference	Transportation		\$ 614.67
5	AMO	AMO Conference Caucus list		\$ 30.53



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

	6	AMO Annual Conference	Accomodation	\$ 1,708.11
	7	AMO Annual Conference	Accomodation credit	-\$ 9.92
	8	OSUM Conference	Accomodation	\$ 271.29
		<b>TOTAL</b>		<b>\$ 3,164.15</b>
		<b>2022 Annual Authorized Spending Limit</b>		<b>\$ 4,000.00</b>
		<b>% spent</b>		<b>79.10%</b>

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

<b>COUNCILLOR KELLY BROOME - Council Expenses:</b>				<b>AMOUNT</b>
	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
	8	Recreation and Culture	Community Event Donation	\$ 28.27
			<b>TOTAL</b>	<b>\$ 4,319.81</b>
			<b>2022 Annual Budget</b>	<b>\$ 6,862.00</b>
			<b>% spent</b>	<b>62.95%</b>

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

<b>COUNCILLOR CHRISTINA BISANZ - Council Expenses:</b>				<b>AMOUNT</b>
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
8	Recreation and Culture	Community Event Donation		\$ 28.27
9	Alliance Press Inc.	Ward 7 Holiday Postcards		\$ 734.20
10	Canada Post Corporation	Neighbourhood mail		\$ 729.21
		<b>TOTAL</b>		<b>\$ 3,690.95</b>
		<b>2022 Annual Budget</b>		<b>\$ 6,862.00</b>
		<b>% spent</b>		<b>53.79%</b>