

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

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Statement of Remuneration & Expenses Information Report

Report Number: INFO-2025-07
Department(s): Financial Services

Author(s): Andrea Tang, CPA, CA, Treasurer and Director of Financial Services

Distribution Date: March 26, 2025

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 2024 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, 2025.

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 identity 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	By-law	2015-44
	Committee		
•	Accessibility Advisory Committee	By-law	2023-39
•	Dismantling Anti-Black Racism Advisory	By-law	2023-39
	Committee		
•	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;

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)

This schedule intends to provide clarity and transparency regarding the Council remuneration.

The first section, T4 Income Reporting, is the information reported on the 2024 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 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 2024 was Friday, January 5th. The last pay of 2024 was Friday, December 20th.
- 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.

Statement of Remuneration and Expenses

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 2025.

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

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.

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/councilexpenses.aspx

Council Priority Association

This report links to Newmarket's key strategic directions in being Well Managed through fiscal responsibility and supports communications best practices.

Human Resource Considerations

N/A

Budget Impact

N/A

Attachments

- A. Statement of Remuneration and Expenses
- B. Remuneration for Members of Councilb.1) Comparison of Actual Payments to Base Pay Rates
- C. Benefits for Members of Council
- D. Analysis of Expenses to Members of Council

Statement of Remuneration and Expenses

Approval for Distribution

Andrea Tang, CPA, CA Director, Financial Services/Treasurer

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

Report Contact

For more information on this report, contact info@newmarket.ca

1) 2024 Payments to Members of Council pursuant to Sections 283(1) and 283(2) of the Municipal Act, 2001:

BYLAW 1997-157	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	118,200.06	15,302.92	30,197.31	163,700.29	6,623.18	170,323.47
Tom Vegh	76,459.24	8,400.41	17,597.24	102,456.89	5,626.11	108,083.00
Christina Bisanz	54,541.13	7,697.91	13,313.18	75,552.22	3,337.95	78,890.17
Kelly Broome	54,541.13	6,497.91	17,107.59	78,146.63	4,785.62	82,932.25
Bob Kwapis	54,541.13	7,697.91	17,310.39	79,549.43	9,501.13	89,050.56
Trevor Morrison	54,541.13	7,697.91	17,313.39	79,552.43	2,784.59	82,337.02
Grace Simon	54,541.13	7,397.91	17,259.69	79,198.73	6,342.43	85,541.16
Jane Twinney	54,541.13	7,697.91	17,310.39	79,549.43	1,468.26	81,017.69
Victor Woodhouse	54,541.13	7,592.75	12,754.38	74,888.26	4,489.02	79,377.28
	576,447.21	75,983.54	160,163.56	812,594.31	44,958.29	857,552.60

2) 2024 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 T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Seyedmohsen Alavi	990.00			990.00		990.00
Michelle Starnes	810.00			810.00		810.00
Josh Scholten	800.00			800.00		800.00
Andrea Lewis	900.00			900.00		900.00
James Georgeff	800.00			800.00		800.00
Rob Green (Alternate Member)	700.00			700.00		700.00
	5,000.00	-	-	5,000.00	-	5,000.00

3) 2024 Payments to Members of the Property Standards 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
Don Guy	240.00			240.00		240.00
Rob Green	160.00			160.00		160.00
Sonja Meehan	160.00			160.00		160.00
Philip Brearton	240.00			240.00		240.00
Frederick Stoneman	80.00			80.00		80.00
	880.00	-	-	880.00	-	880.00

4) 2024 Payments to Members of the Accessibility Advisory Committee pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Jeffrey Fabian	600.00			600.00		600.00
Mitsy Nicola Jones-Bailey	400.00			400.00		400.00
Kathleen Kedzierski	600.00			600.00		600.00
Beverley Moffatt	600.00			600.00		600.00
Huma Tahir	600.00			600.00		600.00
	2,800.00	-	-	2,800.00	-	2,800.00

5) 2024 Payments to Members of the Dismantling Anti-Black Racism Advisory 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
Bolanle Olagbemi Ajiboye	300.00			300.00		300.00
Claudine Stacey Gayle	200.00			200.00		200.00
Jerisha Grant-Hall	300.00			300.00		300.00
Nadia Hansen	300.00			300.00		300.00
Mark Edmond Holmes	300.00			300.00		300.00
Simone McKenzie	300.00			300.00		300.00
Maxine Palomino	300.00			300.00		300.00
Zana Rebecca Maxine Palomino	300.00			300.00		300.00
Jeremiah Leslie Serieux	300.00			300.00		300.00
	2,600.00	-	-	2,600.00	-	2,600.00

6) 2024 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 T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Darryl Gray				-		-
Kelly Broome				-		-
Beth Stevenson				-		-
Rex Taylor				-		-
Neila Poscente				-		-
Trevor Morrison				-		-
Victor Woodhouse				-		-
	-	-	-	-	-	-

7) 2024 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	10,804.00			10,804.00		10,804.00

8) 2024 Payments to Members of Regional Municipality of York Council:

	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	63,287.04	-	10,474.03	73,761.07	3,225.41	76,986.48
Tom Vegh	63,287.04	-	10,474.03	73,761.07	-	73,761.07

Respectfully Submitted,		
Andrea Tang, Treasurer		

TOWN OF NEWMARKET Appendix B – REMUNERATION FOR MEMBERS OF COUNCIL December 31, 2024

		T4 INCOME REPORTIN					
Name	Position	E	Employment Income		Severance Pay Payable		muneration per T4
John Taylor	Reg.Counc./Mayor	\$	186,889.10	\$	-	\$	186,889.10
Tom Vegh	Councillor/ Reg. Councillor	\$	139,746.28	\$	-	\$	139,746.28
Christina Bisanz	Councillor	\$	54,541.13	\$	-	\$	54,541.13
Kelly Broome	Councillor	\$	54,541.13	\$	-	\$	54,541.13
Bob Kwapis	Councillor	\$	54,541.13	\$	-	\$	54,541.13
Trevor Morrison	Councillor	\$	54,541.13	\$	-	\$	54,541.13
Grace Simon	Councillor	\$	54,541.13	\$	-	\$	54,541.13
Jane Twinney	Councillor	\$	54,541.13	\$	-	\$	54,541.13
Victor Woodhouse	Councillor	\$	54,541.13	\$	-	\$	54,541.13
		\$	708,423.29	\$	-	\$	708,423.29

	SOUR	CES OF REMUNERA	ATION	
York Region	NT Power	Town	Severance	Total Remuneration
63,287.04	5,402.00	118,200.06	-	186,889.10
63,287.04		76,459.24	-	139,746.28
-		54,541.13	-	54,541.13
-		54,541.13	-	54,541.13
-		54,541.13	-	54,541.13
-		54,541.13	-	54,541.13
-		54,541.13	-	54,541.13
-		54,541.13	-	54,541.13
-		54,541.13	ı	54,541.13
126,574.08		576,447.21	-	708,423.29

TOWN OF NEWMARKET Appendix B.1 – COMPARISON OF ACTUAL PAYMENTS TO BASE PAY December 31, 2024

Name	Position	2024 Base Pay	Г	Minor or retroactive adjustment	24 Remuneration from the Town
John Taylor	Mayor	\$ 118,255.46	-\$	55.40	\$ 118,200.06
Tom Vegh	Reg. Councillor	\$ 76,495.05	-\$	35.81	\$ 76,459.24
Christina Bisanz	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
Kelly Broome	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
Bob Kwapis	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
Trevor Morrison	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
Grace Simon	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
Jane Twinney	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
Victor Woodhouse	Councillor	\$ 54,566.69	-\$	25.56	\$ 54,541.13
		\$ 576,717.34	-\$	270.15	\$ 576,447.19

TOWN OF NEWMARKET Appendix C – BENEFITS FOR MEMBERS OF COUNCIL December 31, 2024

					T4 INCOM	E RE	PORTING		
Name	Position	Ca	r Allowance	c	ommunication Allowance	Life	e Insurance and AD&D	To	otal Benefits per T4
John Taylor	Reg.Councillor / Mayor	\$	13,820.31	\$	1,200.00	\$	282.61	\$	15,302.92
Tom Vegh	Councillor/Reg. Councillor	\$	7,162.50	\$	1,200.00	\$	37.91	\$	8,400.41
Christina Bisanz	Councillor	\$	6,366.75	\$	1,200.00	\$	131.16	\$	7,697.91
Kelly Broome	Councillor	\$	6,366.75	\$	-	\$	131.16	\$	6,497.91
Bob Kwapis	Councillor	\$	6,366.75	\$	1,200.00	\$	131.16	\$	7,697.91
Trevor Morrison	Councillor	\$	6,366.75	\$	1,200.00	\$	131.16	\$	7,697.91
Grace Simon	Councillor	\$	6,366.75	\$	900.00	\$	131.16	\$	7,397.91
Jane Twinney	Councillor	\$	6,366.75	\$	1,200.00	\$	131.16	\$	7,697.91
Victor Woodhouse	Councillor	\$	6,366.75	\$	1,200.00	\$	26.00	\$	7,592.75
		\$	65,550.06	\$	9,300.00	\$	1,133.48	\$	75,983.54

TOWN OF NEWMARKET Appendix C – BENEFITS FOR MEMBERS OF COUNCIL December 31, 2024

				OTHER BENEFITS	3		
Name	Position	OMERS	СРР	ЕНТ	Group Benefits	Tot	al Other Benefits
John Taylor	Reg.Councillor / Mayor	\$ 15,644.31	\$ 4,055.50	\$ 2,603.26	\$ 7,000.21	\$	29,303.28
Tom Vegh	Councillor/Reg. Councillor	\$ 8,553.67	\$ 4,055.50	\$ 1,654.72	\$ 3,333.35	\$	17,597.24
Christina Bisanz	Councillor	\$ 5,601.55	\$ 3,497.97	\$ 1,213.66	\$ 3,000.00	\$	13,313.18
Kelly Broome	Councillor	\$ 5,493.55	\$ 3,423.57	\$ 1,190.26	\$ 7,000.21	\$	17,107.59
Bob Kwapis	Councillor	\$ 5,601.55	\$ 3,494.97	\$ 1,213.66	\$ 7,000.21	\$	17,310.39
Trevor Morrison	Councillor	\$ 5,601.55	\$ 3,497.97	\$ 1,213.66	\$ 7,000.21	\$	17,313.39
Grace Simon	Councillor	\$ 5,574.55	\$ 3,477.12	\$ 1,207.81	\$ 7,000.21	\$	17,259.69
Jane Twinney	Councillor	\$ 5,601.55	\$ 3,494.97	\$ 1,213.66	\$ 7,000.21	\$	17,310.39
Victor Woodhouse	Councillor	\$ 5,591.96	\$ 2,950.81	\$ 1,211.61	\$ 3,000.00	\$	12,754.38
		\$ 63,264.24	\$ 31,948.38	\$ 12,722.30	\$ 51,334.61	\$	159,269.53

OR .	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	\$ 1,048.0
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	\$ 96.6
7	NewRoads Performing Arts Centre	Community Event	\$ 90.4
8	Chinese New Year	Community Event	\$ 193.9
9	Newmarket Food Pantry	Sponsorship	\$ 250.0
10	Catering for a Cause	Community Event	\$ 54.5
11	Community & Home Assistance to Seniors	Community Event	\$ 200.0
12	Newmarket Craft Beer & Beverage Festival	Event Ticket	\$ 47.6
13	City Nation Place Conference	Transportation	\$ 95.2
14	City Nation Place Conference	Accomodation	\$ 1,088.3
15	108 Health Promotion	Community Event	\$ 40.0
16	Recreation and Culture	Community Event Permit	\$ 33.7
17	Pine Tree Potters' Guild	Event Ticket	\$ 60.0
18	Marquee Theatrical Productions Inc.	Event Ticket	\$ 125.0
19	Inn Team	Event Ticket	\$ 100.0
20	Eventbrite	Event Ticket	\$ 75.0
21	Central York Chamber of Commerce	Event Ticket	\$ 172.9
22	360 Kids Support Services	Event Ticket	\$ 100.0
23	Central York Chamber of Commerce	Event Ticket	\$ 30.5
24	City Nation Place Conference	Transportation	\$ 151.2
25	Newmarket Food Pantry	Event Ticket	\$ 200.0
26	Southlake Regional Health Centre Foundation	Community Event	\$ 50.0
27	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.0
28	The Easter Seals Ontario	Event Ticket	\$ 160.0
29	Revolution Now	Community Event	\$ 20.3
30	Communaute du Trille Blanc	Community Event	\$ 128.7
		,	
31	Market Brewing Company - Marais to Memphis	Event Ticket	\$ 20.0

	2024 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL	
·	TOTAL	\$ 6,623.18
	2024 Annual Budget	\$ 17,625.00
	% spent	37.58%

	Expenses for Regional Council repr	resentation paid by the Region of York:		
1	FCM Conference	Accommodation	\$	313
2	FCM Conference	Registration	\$	1,174
3	FCM Conference	Transportation	\$	1,059
4	OSUM Conference	Registration	\$	678
		TOTAL	•	3,225.

SION	AL COUNCILLOR Tom Vegh - Deputy M	ayor Expenses:	AI	MOUNT
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	\$	249.0
8	Chinese New Year	Community Event	\$	193.9
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	\$	128.3
15	MADD/York Regional Police	Community Event	\$	200.0
16	Adobe	May & June Subscription	\$	83.4
17	Joia on Main	Lunch meetings on Ward Issues	\$	178.1
18	Lake Simcoe Conservation Foundation	Community Event	\$	475.0
19	CHATS	Community Event	\$	175.0
20	Special Olympics Ontario	Community Event	\$	131.2
21	Cousins Restaurant	Lunch Meeting - Ward 3 Issues	\$	40.2
22	Adobe	July & August Subscription	\$	61.0
23	108 Health Promotion	Community Event	\$	76.0
24	Sunset Grill	Breakfast Meeting - Chinese Mingle Association	\$	28.4
25	NewRoads Performing Arts Centre	Community Event	\$	20.0
26	NewRoads Performing Arts Centre	Community Event	\$	22.5
27	Daybreak Restaurant	Breakfast Meeting - Ward 6 Issues	\$	23.9
28	Recreation and Culture	Community Event Permit	\$	33.6
29	Metropolis 183	Meeting with Persian Senior Services	\$	20.6
30	Easter Seals Ontario	Community Event	\$	160.0
31	Central York Chamber of Commerce	Event Ticket	\$	155.6
32	Pho Anh Vu Newmarket	Lunch Meeting with Residents	\$	53.7
33	Seniors Meeting Place	Membership	\$	35.6

34	Trinity United Church	Community Event	\$	50.00
35	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.0
36	Stacked Pancake House	Breakfast Meeting with Organizers of Run for Newmarket	\$	140.5
37	Dollar Tree	Christmas Wrap for Corporate Gifts	\$	9.16
38	Starbucks	Breakfast Meeting with Rabbi - Chabad Newmarket	\$	10.84
39	Stacked Pancake House	Breakfast Meeting with Trinity Church Officials	\$	37.16
40	Adobe	November Subscription	\$	30.52
41	Newmarket Historical Society	Membership 2025	\$	30.00
42	Adobe	October & December Subscription	\$	55.75
43	Gift Card	For Volunteer Translator	\$	100.00
44	Neighbour Media Inc.	December 1/4 page Ad	\$	324.82
45	NuStachio Nut Shoppe	Year-end Thank you Gift Bags for Staff	\$	297.00
46	Gift Cards	For Community Volunteers	\$	400.00
47	Cynthia Paradise	Lunch Meeting with Volunteer Translator	\$	26.99
48	The George Brew House Eatery	Lunch Meeting with Volunteer Translator	\$	51.85
49	Metropolis 183	Lunch Meeting with Youth Volunteer	\$	16.90
50	Pho Anh Vu	Lunch Meeting with Volunteer Translator	\$	44.39
51	Temu	Chinese New Year Red Enelopes	\$	113.08
52	Meta	Social Media - Christmas Greeting	\$	223.01
			•	F 000 44
	1	TOTAL 2024 Applied Buildings	\$	5,626.11
		2024 Annual Budget % spent	\$	7,517.00 74.85%
		// Spent		74.03
	Expenses for Regional Council representation paid	I by the Region of York:		
1				
2			_	
		_1		
		TOTAL	\$	-

OUNCI	LLOR Grace Simon - Council Expenses:		AMOUNT
1	Canada Post Corporation	Ward 1 Neighbourhood Mail	\$ 610.2
2	Alliance Press Inc.	Ward 1 Winter Postcards	\$ 573.1°
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
14	AMO Conference	Meals	\$ 22.39
15	Volunteer Appreciation	Ward 1 Waste Event	\$ 218.59
16	GFL Environmental Inc.	Waste Collection Ward 1 event	\$ 1,500.00
17	Central York Chamber of Commerce	Community Event	\$ 172.99
18	Central York Chamber of Commerce	Community Event	\$ 50.88
19	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.08
20	Anne Marie Daniolos	Ward 1 Fall Newsletter	\$ 120.00
21	Anne Marie Daniolos	2024 Newsletter	\$ 45.00
22	Communaute du Trille Blanc	Community Event	\$ 125.00
		TOTAL	\$ 6,342.43
		2024 Annual Budget	\$ 6,862.00
		% spent	92.43%

	Newmarket Public Library Board - Councillo	r Victor Woodhouse	
		TOTAL	\$ -
		2024 Annual Budget	\$ -
JNCI	LLOR Victor Woodhouse - Council Exp	enses:	AMOUNT
1	Newmarket Historical Society	2024 Annual Membership	\$ 30.0
2	Prince Charles Public School	Breakfast Club Donation 2024	\$ 500.0
3	Bogart Public School	Breakfast Club Donation 2024	\$ 500.0
4	Robin O'Connor	Website Admin & Management	\$ 457.9
5	Central York Chamber of Commerce	Community Event	\$ 96.6
6	OSUM Annual Conference	Registration	\$ 610.5
7	OSUM Annual Conference	Accomodation	\$ 259.1
8	Catering for a Cause	Community Event	\$ 54.5
9	OSUM Annual Conference	Transportation	\$ 112.5
10	OSUM Annual Conference	Meals	\$ 40.4
11	Robin O'Connor	Website Admin & Management	\$ 457.9
12	Amazon Canada	Community Event Supplies	\$ 38.6
13	OK Marketing	Popcorn Bags	\$ 351.0
14	Recreation and Culture	Community Event Permit	\$ 33.6
15	Robin O'Connor	Website Admin & Management	\$ 457.9
16	Newmarket Historical Society	Annual membership	\$ 30.0
17	Robin O'Connor	Website Admin & Management	\$ 457.9
		TOTAL	\$ 4,489.0
		2024 Annual Budget	\$ 6,862.0
		% spent	65.42

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UNC	ILLOR JANE TWINNEY - Council Expenses:		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
7	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.0
8	Alliance Press Inc.	Holiday Postcard	\$ 531.1
		TOTAL	\$ 1,468.2
		2024 Annual Budget	\$ 6,862.0
		% spent	21.40

	Newmarket Public Library Board - Councillor Trevo	or Morrison		
		TOTAL	\$	
		2024 Annual Budget	\$	
JNCI	LLOR Trevor Morrison - Council Expenses:		A	MOUN
1	AMO Conference	Accomodation	\$	95
2	AMO Conference	Registration	\$	80
3	Central York Chamber of Commerce	Community Event	\$	9
4	Canadian Martyrs CES	Fundraising Event	\$	12
5	Amazon Canada	Community Event Supplies	\$	3
6	OK Marketing	Popcorn Bags	\$	35
7	108 Health Promotion	Community Event	\$	4
8	Recreation and Culture	Community Event Permit	\$	3
9	Apple Upper Canada Mall	Apple Pencil	\$	17
10	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	16
		TOTAL	\$	2,784
		2024 Annual Budget	\$	6,862

% spent

40.58%

UNCI	LLOR BOB KWAPIS - Council Expenses:			AMOUNT
1	Newmarket Historical Society	2024 Annual Membership	\$	40.0
2	St. Andrew's Presbyterian Church	Community Event	\$	65.0
3	Trinity United Church The Buttery Restaurant Bagel World Newmarket St. Paul's Anglican Church	Community Event Resident meeting Resident Meeting Community Event	\$	12.0
			\$	74.3 39.5 22.6
5			\$	
6				
7	York Region Food Network	Community Event	\$	225.0
8	NewRoads Performing Arts Centre Central York Chamber of Commerce	Community Event Community Event	\$	33.9 96.6
9				
10	Dollarama	Community Cleanup supplies	\$	54.9
11	Bagel World Newmarket	Resident Meeting	\$	31.0
12	York Region Food Network	Charity Greeting Cards	\$	70.0
13	Trinity United Church	Community Event	\$	80.0
14	Sigma Promotions Inc.	Promotion signs	\$	925.6
15	Dollarama	Community Event	\$	18.8
16	Amazon Canada	Community Event Supplies	\$	77.3
17	OK Marketing 108 Health Promotion 2810816 Ontario Ltd. Recreation and Culture	Popcorn Bags Community Event Community Thanksgiving Dinner Donation Community Event Permit	\$	351.0 40.0 50.0 33.6
18			\$	
19			\$	
20				
21	Central York Chamber of Commerce	Event Ticket	\$	155.6
22	Town of Newmarket	Waste Tags	\$	106.5
23	AMO Conference	Accomodation	\$	1,415.0
24	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$	161.
25	Newmarket Historical Society	Annual membership	\$	30.
26	ARC Document Solutions	Business Cards	\$	67.
27	NewRoads Performing Arts Centre	Community Event	\$	25.
28	Nova Printing Inc.	Winter Newsletter	\$	966.
29	Main Street Realty Ltd.	December Ad in Neighbour Media Magazine	\$	903.
		TOTAL	\$	6,173.
	2024 Annual Budget			
		% spent		89.96

	Expenses for OSUM (Ontario Small Urb	oan Caucus) representation - Councillor Bob Kwapis:		
1	OSUM Meeting	Accomodation	\$	307.0
2	OSUM Annual Conference	Registration	\$	610.5
3	AMO Conference	Registration	\$	808.9
4	OSUM Meeting	Accomodation partial reimbursement	-\$	20.2
5	OSUM Annual Conference	Transportation	\$	112.5
6	OSUM Annual Conference	Meals	\$	53.5
7	AMO Conference	Accomodation deposit	\$	184.6
8	OSUM Meeting	Transportation	\$	101.3
9	AMO Conference	Transportation	\$	641.4
10	AMO Conference	Meals	\$	117.3
11	AMO Conference	Meals	\$	47.0
12	OSUM Meeting	Meals	\$	41.0
13	OSUM Meeting	Transportation	\$	143.7
14	OSUM Meeting	Accomodation	\$	179.1
		TOTAL	\$	3,328.1
		2024 Annual Authorized Spending Limit	\$	4,000.0
		% spent		83.20

DUNCILLOR KELLY BROOME - Council Expenses:			AMOUNT	
1	Newroads Automotive Group	Community Event Sponsorship	\$ 500.0	
2	Animoto Inc	Annual Subscription	\$ 163.2	
3	Newmarket Food Pantry	Sponsorship	\$ 250.0	
4	Kudoboard	Memorial Board	\$ 139.0	
5	Amazon Canada	Community Event Supplies	\$ 77.3	
6	A Million Mouthfuls	Community Event	\$ 1,017.6	
7	Recreation and Culture	Community Event Permit	\$ 33.6	
8	Saffron Media	Artwork Design	\$ 2,443.7	
9	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.0	
		TOTAL	\$ 4,785.62	
		2024 Annual Budget	\$ 6,862.00	
		% spent	69.74	

UNCI	CILLOR 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	\$ 49.96
9	AMO Conference	Transportation	\$ 110.9
10	Recreation and Culture	Community Event Permit	\$ 33.67
11	Revolution Now	Community Event	\$ 20.3
12	NACCA Fundraising Gala & Volunteer Appreciation	Community Event	\$ 161.08
13	Diana Kunanec	Historical Society Printing	\$ 218.76
		TOTAL	\$ 3,337.9
		2024 Annual Budget	\$ 6,862.00
		% spent	48.649