

2013 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL

MAYOR TONY VAN BYNEN:			AMOUNT
1	Ministry of Finance-Vehicle License Fee		\$ 61.50
2	Community Living	Tribute Dinner	\$ 125.00
3	Newmarket Chamber of Commerce	Annual Economic Breakfast	\$ 25.44
4	Visa	Fuel and car washes	\$ 1,582.43
5	Newmarket Chamber of Commerce	N6 Conference	\$ 76.32
6	York Regional Police	21st Annual Appreciation Night	\$ 150.00
7	Gala for the Arts	Mayors Ticket	\$ 250.00
8	Southlake Regional Health Centre	Mayor's Ticket - Dr. Balogh Retirement	\$ 65.00
9	Character Community Foundation	Character Tribute Luncheon	\$ 150.00
10	Southlake Regional Health Centre	Mayor's Ticket - Dr. Merrow	\$ 65.00
11	Big Brothers Big Sisters	Mayor's Ticket - Aurora-Gala 2013	\$ 150.00
12	Big Brothers Big Sisters	Mayor's Ticket - Aurora-Hoedown	\$ 75.00
13	Pathways for Children, Youth & Families, Markham	Mayor's Ticket - Event Oct 9/13	\$ 75.00
14	Belinda's Place Foundation	Mayor's Ticket - Hope in Purple Heels Event	\$ 175.00
15	Doane House	Mayor's Ticket	\$ 40.00
16	Seniors Christmas Dinner	Mayor's Ticket	\$ 20.00
17	Southlake Regional Health	Mayor's Ticket - Southlake Gala	\$ 500.00
18	Newmarket Chamber of Commerce	YRBiz Series-Leadership for Innovation Nov 15 with Frank Stronach	\$ 96.67
19	Newmarket Chamber of Commerce	YRBiz Conference Registration	\$ 86.50
		TOTAL	\$ 3,768.86
		2013 Budget Allocation	\$ 12,000.00
		% spent	31.41%
		Expenses for Regional Council representation paid by the Region of York:	
1	Federation of Canadian Municipalities	2013 Annual Conference	\$ 3,621.29
2	Association of Municipalities Ontario	Conference - Ottawa	\$ 2,961.41
			\$ 6,582.70

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REGIONAL COUNCILLOR JOHN TAYLOR:			AMOUNT
1	Community Living	Fundraising Event	\$ 125.00
3	Newmarket Chamber of Commerce	Economic Breakfast	\$ 28.25
4	York Region	Staff Retirement	\$ 25.00
5	Enbridge	Staff Retirement	\$ 25.00
7	Glenway Preservation	Fundraising Event	\$ 60.00
8	KC's Cancer Cushion	Fundraising Event	\$ 30.00
9	Merk Photo Portraits of Giving	Fundraising Event	\$ 21.49
10	Newmarket Chamber of Commerce	York Region Business Event	\$ 15.26
11	Snap	February Advertisement	\$ 101.76
12	Mileage	Jan. 01-June 18	\$ 113.52
13	Parking		\$ 19.36
14	Bereaved Families	Butterfly Fundraising Event	\$ 25.00
16	Rotary Club	Golf Fundraising Event	\$ 180.00
17	Era Banner	Canada Day Ad	\$ 101.76
18	Snap	Canada Day Ad	\$ 100.74
19	Newmarket Chamber of Commerce	Networking Golf Tournament Dinner	\$ 66.14
20	Doane House Hospice	Annual Food Fundraiser	\$ 40.00
21	Newmarket Chamber of Commerce	Excellence Awards	\$ 147.55
22	Canada Post	Annual Community Report	\$ 3,058.84
23	Mileage	Sept. 17-Nov. 28	\$ 38.16
24	Newmarket Chamber of Commerce	Holiday Luncheon	\$ 45.79
25	RC Design	Community Report-Printing	\$ 1,485.88
		TOTAL	\$ 5,854.50
		2013 Budget Allocation	\$ 6,586.00
		% spent	88.89%
	Expenses for Regional Council representation paid by the Region of York:		
1	Fundraising Event	York Region Charities	\$ 250.00
2	Federation of Canadian Municipalities	2013 Annual Conference - Vancouver BC	\$ 228.61
3	Mileage re: York Region Business		\$ 296.24
			\$ 774.85

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COUNCILLOR TOM VEGH:			AMOUNT
1	Chamber of Commerce	Mayor's Address	\$ 45.79
2	Creative Outdoor	Advertising	\$ 1,086.80
3	Alliance Press	Community Clean Up	\$ 29.58
4	Chamber of Commerce		\$ 198.43
5	Canada Post Corp.	Ward Post Cards	\$ 352.09
6	Canada Post Corp.	Spring Letter	\$ 210.54
7	Canada Post Corp.	Ward Report	\$ 346.27
8	Patch Design	Flyer Design	\$ 305.28
9	Alliance Press	Reception Cards	\$ 314.95
10	Chamber of Commerce	Holiday Luncheon	\$ 45.79
11	Lenby Business Forms	Business Cards	\$ 40.70
12	Alliance Press	Postcard printing	\$ 305.28
		TOTAL	\$ 3,281.50
		2013 Budget Allocation	\$ 5,500.00
		% spent	59.66%

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COUNCILLOR DAVID KERWIN:			AMOUNT
1	Chamber of Commerce	Mayor's Address	\$ 45.79
2	Community of Living	Tribute Dinner	\$ 125.00
3	Workshop Expenses	Georgian Bay Workshop	\$ 67.54
4	Chamber of Commerce	April Breakfast	\$ 25.44
5	SabyPalooza Music Festival	Fundraising Event - Donation	\$ 1,000.00
6	Chamber of Commerce		\$ 198.43
7	Snap Newspaper		\$ 152.64
8	Glenway Preservation Assoc	Fundraising Event	\$ 250.00
9	Valley View Alliance Church	Food Donation	\$ 500.00
10	Cambodian Flood Relief	Donation	\$ 500.00
11	CNIB	Donation	\$ 500.00
	TOTAL		\$ 3,364.84
	2013 Budget Allocation		\$ 5,500.00
	% spent		61.18%

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COUNCILLOR JANE TWINNEY			AMOUNT
1	Canada Post	Ward Letters	\$ 345.46
2	Ward Meeting	Refreshments	\$ 29.90
3	Rose of Sharon	Fundraising Event - Feb 9	\$ 125.00
4	Community Living	Tribute Dinner	\$ 45.79
5	FCM Conference	Registration	\$ 735.00
6	Alliance Press	Newsletter	\$ 34.67
7	Newmarket Chamber of Commerce	Women in Business	\$ 50.88
8	FCM Conference	Flight	\$ 593.49
9	FCM Conference	Expenses	\$ 337.70
10	Women's Centre of York Region	Sponsorship Donation - Sept 12	\$ 300.00
11	FCM Conference	Hotel	\$ 1,067.92
12	Flower and Things	Hamilton Place - Anniversary	\$ 61.06
13	FCM Conference	Workshop	\$ 35.00
14	FCM Conference	Hotel	\$ 279.60
15	FCM-Reduction of GST		\$ (12.16)
16	Airport Parking	June 03	\$ 57.68
17	Alliance Press	Summer Post Cards	\$ 246.77
18	Snap Newspaper	Women's Centre of York - Sponsorship	\$ 152.64
		TOTAL	\$ 4,486.40
		2013 Budget Allocation	\$ 5,500.00
		% spent	81.57%

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COUNCILLOR TOM HEMPEN			AMOUNT
1	Chamber of Commerce	Mayor's Address	\$ 45.79
2	Community of Living	Tribute Dinner	\$ 125.00
3	Celebrations of the Arts Gala	Fundraising Event	\$ 250.00
4	Canada Post	Ward Update	\$ 401.12
5	York Regional Police	21st Annual Appreciation Night	\$ 150.00
6	Alliance Press	Ward Report	\$ 146.61
7	York Catholic School Board	BBQ Permit	\$ 50.88
8	Annual Picnic	Parks Labor and Vehicle Costs	\$ 150.00
9	Loblaws	House Fire Victims - Gift Cards	\$ 500.00
		TOTAL	\$ 1,819.40
		2013 Budget Allocation	\$ 5,500.00
		% spent	33.08%

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COUNCILLOR JOE SPONGA:			AMOUNT
1	Denne House Tour	Refreshments	\$ 159.00
2	Newmarket Historical Society	Donation-Town Archives	\$ 1,000.00
3	Joe Sponga	Sponsorship Meeting	\$ 70.48
4	Parking	Southlake	\$ 17.00
5	Heritage Tax Meeting	Refreshments	\$ 19.21
6	Yonge/Millard Meeting	Refreshments	\$ 41.21
7	Joe Sponga	Ipad Cover/Charger	\$ 71.21
8	York Regional Police	Retirement-R. McCabe	\$ 10.00
9	Chamber of Commerce	Mayor's Address	\$ 45.79
10	Community of Living	Tribute Dinner	\$ 125.00
11	Newmarket Cares	Return of 2012 Donation	\$ (1,000.00)
12	Clock Tower Meeting		\$ 89.47
13	Community BBQ	Expenses	\$ 104.31
14	Food Pantry	Re-Opening	\$ 47.00
15	Serpa Meeting		\$ 165.17
16	Era Banner	Post Card Inserts	\$ 130.74
17	Road Hockey Challenge		\$ 522.03
18	Alliance Press	Traffic Post Cards	\$ 71.42
19	Jazz Festival	Meeting	\$ 36.16
20	Jazz Festival	Meeting Wrap up	\$ 45.88
21	Jazz Festival	Meeting	\$ 23.99
22	BAA	Meeting	\$ 17.30
23	Alliance Press	Road Safety Postcards	\$ 139.92
24	Rona Aurora	Artbridges-Paint Supplies	\$ 135.08
25	Warriors Parade	Lunch	\$ 8.98
26	Clock Tower	Meeting	\$ 35.72
27	Greg King Photography	Old Town Hall Project-Photos	\$ 203.52
		TOTAL	\$ 2,335.59
		2013 Budget Allocation	\$ 5,500.00
		% spent	42.47%

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COUNCILLOR MADDIE DIMUCCIO:			AMOUNT
1	D & G Printing	Brochures	\$ 691.02
2	Era Banner	Flyer Insert	\$ 205.49
3	D & G Printing	Postcards	\$ 200.47
4	Era Banner	Advertisement	\$ 1,225.19
5	FOI Request		\$ 5.00
6	Era Banner	Advertisement	\$ 1,225.19
7	D & G Printing	Art Design	\$ 30.53
	TOTAL		\$ 3,582.89
	2013 Budget Allocation		\$ 5,500.00
	% spent		65.14%

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COUNCILLOR CHRIS EMANUEL:			AMOUNT
1	Bell Conferencing Inc	Audio Conference	\$ 174.53
2	Character Community Foundation	Breakfast Event	\$ 125.00
3	Chamber of Commerce	Mayor's Address	\$ 45.79
4	CTC	Email Newsletter Program	\$ 256.94
5	Community of Living	Tribute Dinner	\$ 125.00
6	BILD Association	Workshop	\$ 39.95
7	Emanuel Chris	KMS Mar 26-May 2	\$ 224.16
8	Glenway Preservation	Fundraising Event	\$ 60.00
9	York Regional Police	21st Annual Appreciation Night	\$ 150.00
10	Gala for the Arts	Fundraising Event	\$ 250.00
11	Glenway Preservation Assoc.	Town Park Use	\$ 116.21
12	Lake Simcoe	Fundraising Event	\$ 175.00
13	Lenby	Business Cards	\$ 40.70
14	Chamber of Commerce	Excellence Awards	\$ 147.55
15	BILD Association	Breakfast Conference	\$ 50.00
16	Women's Centre of York Region	Fundraising Event - Sept 12	\$ 75.00
17	Donald Cousens	Tribute	\$ 150.00
18	Mileage	June 29-Aug 21	\$ 129.73
19	Glenway Preservation	Fundraising Event	\$ 125.00
20	FCM	Board Meeting Nov 26-29	\$ 270.16
21	Mileage	KMS Oct 30-Nov 14	\$ 118.26
22	FCM Expenses	Taxi/Parking-Nov 26 & 29	\$ 138.46
23	Air Canada	FCM Board Meeting	\$ 356.41
24	Flower & Things	Flowers Former Employee	\$ 45.79
25	FCM	Ottawa Accommodations	\$ 659.31
	Subtotal		\$ 4,048.95
2013 Budget Allocation			\$ 5,500.00
% spent			73.62%

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		Chris Emanuel - Expenses for FCM representation:	
1	FCM Board Meeting	Prince George	\$ 270.16
2	FCM Board Meeting	Prince George - Travel	\$ 782.23
3	FCM	Ramada Hotel	\$ 464.39
4	FCM	Parking	\$ 44.33
5	Mileage	March 5 & 10	\$ 48.18
6	FCM Conference	Vancouver	\$ 735.00
7	FCM Conference	Travel	\$ 717.80
8	Air Canada	Seat Credit	\$ (93.62)
9	Shuttle Service		\$ 24.00
10	FCM Vancouver	May 29-June 3	\$ 405.24
11	FCM	Parking	\$ 49.22
12	FCM	Workshop	\$ 35.00
13	FCM Vancouver	Hotel	\$ 1,387.11
14	FCM Vancouver	Flight	\$ 123.13
	Subtotal - FCM Expenses		\$ 4,992.17
2013 Budget Allocation			\$ 5,000.00
% spent			99.84%
		TOTAL	\$ 9,041.12