

**2017 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

MAYOR TONY VAN BYNEN - Discretionary Expenses:			AMOUNT
1	York Region Food Network	Event Sponsorship	\$ 350.00
2	Lake Simcoe Conservation Foundation	Event Ticket	\$ 200.00
3	Yellow Brick House	Event Ticket	\$ 200.00
4	Newmarket Chamber of Commerce	Event Ticket	\$ 55.97
5	Community & Health Services	Retirement Event	\$ 31.52
6	Cedar Centre	Event Ticket	\$ 195.00
7	Queens York	Event Ticket	\$ 116.13
8	Newmarket Theatre	Event Ticket	\$ 50.00
9	Association of Chinese Canadian Entrepreneurs (ACCE)	Event Ticket	\$ 248.53
10	SNAPD Tickets	Event Ticket	\$ 49.70
11	Newmarket Chamber of Commerce	Event Ticket	\$ 25.44
12	SNAPD Tickets	Event Ticket	\$ 25.01
13	KC's Cancer Cushion Fund	Event Ticket	\$ 31.52
14	Newmarket Chamber of Commerce	Event Ticket	\$ 25.44
15	SNAPD Tickets	Event Ticket	\$ 27.50
16	SNAPD Tickets	Event Ticket	\$ 68.23
17	Go Transit	Travel cost for business meetings in Toronto	\$ 19.29
18	Visa	Fuel and Vehicle Maintenance Year to Date	\$ 1,697.94
19	Newmarket Chamber of Commerce	Event Sponsorship	\$ 788.64
TOTAL			\$ 4,205.86
2017 Annual Budget			\$ 15,413.00
% spent			27.29%

Environmental Fund - Mayor:			
1			
TOTAL			\$ -
2017 Annual Budget			\$ 931.00
% spent			0.00%

Expenses for Regional Council representation paid by the Region of York:			
1	AMO Meeting	Mileage	\$ 62.32
2	AMO Meeting	Parking	\$ 50.00
3	AMO Meeting	Lodging	\$ 322.60
4	AMO Meeting	Mileage	\$ 62.32
5	AMO Meeting	Parking	\$ 39.00
6	AMO Meeting	Lodging	\$ 272.60
7	ICF Summit Conference	Registration	\$ 700.00
8	ICF Summit Conference	Airfare	\$ 349.17
9	ICF Summit Conference	Taxi	\$ 246.90
10	ICF Summit Conference	Lodging	\$ 1,695.63
11	AMO Meeting	Mileage	\$ 84.89
12	AMO Meeting	Lodging	\$ 166.49
TOTAL			\$ 4,051.92

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REGIONAL COUNCILLOR JOHN TAYLOR - Discretionary Expenses:			AMOUNT
1	Lake Simcoe Conservation Foundation	Community Event	\$ 200.00
2	Community & Health Services	York Region Commissioner Retirement Reception	\$ 35.00
3	Portraits of Giving	Community Event	\$ 49.70
4	Queen's York Rangers	Vimy Centenary Community Event	\$ 116.13
5	NewRoads	Community Event	\$ 27.50
6	Southlake Regional Health Centre	Community Event	\$ 50.00
7	KC's Cancer Cushion Fund	Community Event	\$ 35.00
8	Pita Pit	Economic development lunch	\$ 57.88
9	Raise the Roof Event	Community Event	\$ 76.73
10	Michaels	Newmarket Historical Society-Framed Photo of Main Street	\$ 66.68
11	That's Great News	Newmarket Feature in Toronto Sun Plaquing	\$ 320.04
12	TMW Media Inc.	Canada 150 AD	\$ 201.49
13	St. John Ambulance	Community Event	\$ 200.00
14	Vince's Market	Community BBQ	\$ 125.00
15	Lord Elgin Hotel	AMO Conference Accomodations	\$ 177.06
16	Walk It Off Spinal Cord Wellness Centre Inc.	Community Event	\$ 70.00
17	Realtors Got Talent	Community Event	\$ 121.00
18	Very Useful Theatre Company	Community Event	\$ 100.00
19	Bereaved Families of Ontario	Community Event	\$ 30.00
TOTAL			\$ 2,059.21
2017 Annual Budget			\$ 6,586.00
% spent			31.27%
Environmental Fund - Regional Councillor:			
1			
TOTAL			\$ -
2017 Annual Budget			\$ 931.00
% spent			0.00%
Expenses for Regional Council representation paid by the Region of York:			
1	Out of Town Mileage	Miscellaneous	\$ 411.80
2	FCM Conference	Travel	\$ 507.60
3	FCM Conference	Lodging	\$ 1,192.28
4	Cedar Centre	Community Event	\$ 195.00
5	Newmarket Chamber of Commerce	Annual YR Chair's Economic Luncheon	\$ 62.15
6	Newmarket Chamber of Commerce	Annual YR Colossal Chamber Event	\$ 28.25
TOTAL			\$ 2,397.08

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COUNCILLOR TOM VEGH - Discretionary Expenses:			AMOUNT
1	Park Bench Advertising		\$ 1,206.84
2	Richmond Hill & Markham	Community Event	\$ 188.00
3	Community Rink Wrap up	Refreshments for volunteers	\$ 82.72
4	Association of Chinese Canadian Entrepreneurs (ACCE)	Parking	\$ 22.51
5	Newmarket Chamber of Commerce	Economic Luncheon	\$ 55.97
6	Association of Chinese Canadian Entrepreneurs (ACCE)	Event Ticket	\$ 248.53
7	AMO Meeting	Conference Fees	\$ 747.95
8	Canada Post Corporation	Ward 1 Splash Pad	\$ 472.03
9	Lenby Business Forms Inc.	Business Cards	\$ 44.02
10	Alliance Press Inc.	Splash Pad Postcard	\$ 249.31
11	Women's Centre of York Region	Community Event	\$ 125.00
12	Iron Mountain	Account Reimbursement	-\$ 947.92
13	TD Music Festival	Community Event	\$ 38.45
14	AMO Meeting	Accomodations, Meal & Mileage	\$ 1,914.89
15	Ward 1 BBQ	Supplies	\$ 33.11
16	St. John Ambulance	Community Event	\$ 100.00
17	Royal Lepage	Community Event	\$ 150.00
18	Vince's Market	Ward 1 BBQ	\$ 178.75
19	Easter Seals	Event Ticket	\$ 150.00
TOTAL			\$ 5,060.16
2017 Annual Budget			\$ 5,500.00
% spent			92.00%
Environmental Fund - Councillor Tom Vegh:			
1	Alliance Press	Ward 1 Community Clean-up Postcards	\$ 60.11
2	Ward 1 Waste Disposal & Recycling Event	Volunteer Refreshments	\$ 120.47
3	Ward 1 Ward Clean-up	Volunteer Appreciation	\$ 77.69
4	Canada Post Corporation	Annual Ward Report	\$ 473.07
5	Alliance Press Inc.	Annual Ward Report	\$ 847.92
6	T. Vegh	Shredding Event	\$ 135.10
TOTAL			\$ 1,714.36
2017 Annual Budget			\$ 1,362.00
% spent			125.87%
Newmarket Public Library Board - Councillor Tom Vegh			
1			
TOTAL			\$ -
Annual Budget			\$ -

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COUNCILLOR DAVID KERWIN - Discretionary Expenses:			AMOUNT
1	Making Cities Livable 2017		\$ 787.36
2	FCM Conference	Registration Fee	\$ 844.61
3	Portraits of Giving	Community Event	\$ 49.69
4	Mama Mia's Restaurant	Business Meeting	\$ 53.68
5	FCM Conference	Accomodations	\$ 993.44
6	Kerwin, David	Mileage	\$ 457.11
7	Lenby Business Forms Inc.	Business Cards	\$ 44.01
8	Private Individual	Street Closure Permit	\$ 34.01
9	Newmarket-Tay Power	Community Fundraiser	\$ 200.00
10	Newmarket-Tay Power	Community Fundraiser	-\$ 200.00
11	St. John Ambulance	Community Event	\$ 100.00
12	Making Cities Livable Conference	Flight	\$ 801.17
TOTAL			\$ 4,165.08
2017 Annual Budget			\$ 5,500.00
% spent			75.73%
Environmental Fund - Councillor David Kerwin:			
1	Chip & Malt	Bogart Creek Meeting	\$ 34.58
2	Georgian Bay Waterworks	Conference Membership 2017	\$ 150.00
3	Crows Nest	Bogart Creek Meeting	\$ 41.64
4	Goulash House	Halton Recycling Meeting	\$ 62.58
TOTAL			\$ 288.80
2017 Annual Budget			\$ 1,362.00
% spent			21.20%

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COUNCILLOR JANE TWINNEY - Discretionary Expenses:			AMOUNT
1	FCM Conference	Registration Fee	\$ 918.09
2	Newmarket Chamber of Commerce	Economic Luncheon	\$ 55.97
3	Portraits of Giving	Community Event	\$ 49.70
4	FCM Conference	Accomodations	\$ 206.57
5	FCM Conference	Accomodations	-\$ 206.57
6	Ward 3 BBQ	Supplies	\$ 355.74
7	St. John Ambulance	Community Event	\$ 100.00
8	Jumparty Aeroideas	Ward 3 BBQ	\$ 320.54
TOTAL			\$ 1,800.04
2017 Annual Budget			\$ 5,500.00
% spent			32.73%
Environmental Fund - Councillor Jane Twinney:			
1			
TOTAL			\$ -
2017 Annual Budget			\$ 1,362.00
% spent			0.00%

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COUNCILLOR TOM HEMPEN - Discretionary Expenses:			AMOUNT
1	AMO	Conference Fees	\$ 747.93
2	St. John Ambulance	Community Event	\$ 100.00
3	Lord Elgin Hotel	AMO Conference Accomodations	\$ 476.69
TOTAL			\$ 1,324.62
2017 Annual Budget			\$ 5,500.00
% spent			24.08%
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Environmental Fund - Councillor Tom Hempen:			
1			
TOTAL			\$ -
2017 Annual Budget			\$ 1,362.00
% spent			0.00%

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COUNCILLOR BOB KWAPIS - Discretionary Expenses:			AMOUNT
1	Chantler's Environmental	Community Skating Rink	\$ 72.23
2	Charity Event	Permit Fee	\$ 189.16
3	B. Kwapis	Ward Meeting Sign	\$ 340.90
4	AMO	Conference Fees	\$ 747.94
5	Chantler's Environmental	Community Skating Rink	\$ 91.24
6	Portraits of Giving	Community Event	\$ 49.69
7	Lenby Business Forms Inc.	Business Cards	\$ 44.02
8	Women's Centre of York Region	Community Event	\$ 125.00
9	St. John Ambulance	Community Event	\$ 100.00
10	Lord Elgin Hotel	AMO Conference Accomodations	\$ 638.71
TOTAL			\$ 2,398.89
2017 Annual Budget			\$ 5,500.00
% spent			43.62%
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	Environmental Fund - Councillor Bob Kwapis:		
1			
TOTAL			\$ -
2017 Annual Budget			\$ 1,362.00
% spent			0.00%

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COUNCILLOR KELLY BROOME - Discretionary Expenses:			AMOUNT
1	Chantler's Environmental	Portable Toilet for Whipper Watson Park	\$ 34.21
2	Canada Post	Annual Report Delivery	\$ 1,757.57
3	Chantler's Environmental	Community Skating Rink	\$ 117.85
4	Chantler's Environmental	Community Skating Rink	\$ 53.22
5	Chantler's Environmental	Community Skating Rink	\$ 106.44
6	Snapadmail	Printing of Annual Report	\$ 1,950.67
7	St. John Ambulance	Community Event	\$ 100.00
TOTAL			\$ 4,119.96
2017 Annual Budget			\$ 5,500.00
% spent			74.91%
Environmental Fund - Councillor Kelly Broome:			
1			
TOTAL			\$ -
2017 Annual Budget			\$ 1,362.00
% spent			0.00%

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COUNCILLOR CHRISTINA BISANZ - Discretionary Expenses:			AMOUNT
1	Canada Post Corporation	New Years Gathering Cards	\$ 491.55
2	FCM Conference	Registration Fee	\$ 844.61
3	FCM Conference	Accomodations	\$ 539.75
4	AMO Conference	Fees	\$ 909.65
5	St. John Ambulance	Community Event	\$ 100.00
6	Jumparty Aeroideas	Ward 7 Gathering	\$ 335.81
7	Novotel Ottawa	AMO Conference Accomodations	\$ 366.84
		TOTAL	\$ 3,588.21
		2017 Annual Budget	\$ 5,500.00
		% spent	65.24%
	Environmental Fund - Councillor Christina Bisanz:		
1			
		TOTAL	\$ -
		2017 Annual Budget	\$ 1,362.00
		% spent	0.00%

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CORPORATE EXPENSES - Mayor's Office:			AMOUNT
1	Honda Canada Finance	Year to Date-Vehicle Lease for Mayor	\$ 5,658.57
2	Dropbox	Memory card	\$ 129.00
3	Marking Equipment Ltd.	Trodax Stamp	\$ 31.55
4	Art & Gift Gallery	Frame for presentation certificate	\$ 381.60
5	Rogers	Cable Service-395 Mulock	\$ 399.69
6	Bell Conferencing	Year to Date	\$ 85.28
7	Office Supplies	Year to Date	\$ 3,219.68
8	Art & Gift Gallery	Laminated Town Map	\$ 228.96
9	Sharp Electronics	Year to Date - Copier Charges	\$ 584.28
10	The Buttery Restaurant	Business Meeting	\$ 167.94
11	Newmarket Chamber of Commerce	Chamber Breakfast	\$ 25.44
12	Ristorante Orsini	Business Lunch	\$ 51.04
13	The Buttery Restaurant	Business Meeting	\$ 28.81
14	The Captain's Boil	Business Meeting	\$ 56.68
15	Bagel World Newmarket	Business Meeting	\$ 66.68
16	5050 Legislative Assembly	Business Meeting at Queens Park	\$ 26.46
17	Ristorante Orsini	Business Meeting	\$ 39.17
18	The Buttery Restaurant	Business Meeting	\$ 37.37
19	The Buttery Restaurant	Business Meeting	\$ 40.28
20	Boston Pizza	Business Meeting	\$ 111.10
21	The Buttery Restaurant	Business Meeting	\$ 32.83
22	The Buttery Restaurant	Business Meeting	\$ 34.70
23	Ristorante Orsini	Business Meeting	\$ 40.96
24	Villa Risi Ristorante	Business Meeting	\$ 56.26
25	Ground Burger Bar	Business Meeting	\$ 40.25
26	Fionn Maccoof's	Business Meeting	\$ 79.45
27	Bagel World Newmarket	Business Meeting	\$ 64.03
28	The Hearth	Business Meeting	\$ 64.99
29	Ground Burger Bar	Business Meeting	\$ 74.68
30	Bagel World Newmarket	Business Meeting	\$ 24.90
31	The Buttery Restaurant	Business Meeting	\$ 67.81
32	Ristorante Orsini	Business Meeting	\$ 57.87
33	Astoria Shish Kebab House	Business Meeting	\$ 40.20
34	Day Break	Business Meeting	\$ 31.78
35	The Red Lion Pub	Business Dinner	\$ 166.00
36	Philthy Philly's	Business Meeting	\$ 29.47
37	Snack Mrkt	Business Meeting	\$ 66.48
38	Cachet Restaurant	Business Meeting	\$ 44.07
39	Joia Ristorante	Business Meeting	\$ 193.04
40	Hungry Brew Hops	Business Meeting	\$ 41.55
41	Iced Energy	Program AD 2017	\$ 263.85
42	Art & Gift Gallery	Frames for three prints	\$ 651.27

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43	Annual Newmarket Hockey Tournament	Program AD 2017	\$ 150.00
44	Doane House Hospice	Event Sponsorship	\$ 250.00
45	Rainbow Promotions & Awards	Retirement Plaque	\$ 10.18
46	Womens Centre of York Region	Event Sponsorship	\$ 250.00
47	Voice of Joy	Program AD 2017	\$ 300.00
48	Newmarket Hurricanes Hockey	Program AD 2017	\$ 763.20
49	CHATS (Community & Home Assistance to Seniors)	Event Sponsorship	\$ 250.00
50	The Edge Benefits Inc.	Event Sponsorship	\$ 300.00
51	Art & Gift Gallery	Framed Certificate	\$ 91.58
52	Art & Gift Gallery	Framed Print	\$ 300.19
53	Private	Recreation Programs Donation	\$ 725.09
54	Catering Service	Appreciation Dinner	\$ 438.00
55	Newmarket Voice Festival	Event Sponsorship	\$ 250.00
56	Visual and Performing Arts	Program AD 2017	\$ 200.00
57	York Regional Police	25th Annual Police Appreciation	\$ 1,200.00
58	YRMG	Winter Events Ad	\$ 356.16
59	Rainbow Promotions & Awards	Plaque-Business Anniversary	\$ 86.50
60	YRMG	Advertisement	\$ 100.74
61	Rainbow Promotions & Awards	Anniversary Plaque	\$ 86.50
62	Heritage Art Contest	Heritage Art Winners	\$ 1,085.00
63	Rainbow Promotions & Awards	Anniversary Plaque	\$ 86.50
64	High Schools	Proficiency Awards 2017	\$ 600.00
65	York Curling Club	Event Sponsorship	\$ 203.52
66	Rainbow Promotions & Awards	Anniversary Plaque	\$ 86.50
67	TMW Media Inc.	Canada Day AD	\$ 223.74
68	YRMG	Canada Day AD	\$ 1,154.98
69	St. John Ambulance	Community Event	\$ 424.70
70	Rainbow Promotions & Awards	2 Anniversary Plaques	\$ 172.99
71	Financial Post/National Post	Annual Subscription	\$ 42.06
		TOTAL	\$ 23,724.15
		2017 Annual Budget	\$ 46,371.00
		% spent	51.16%

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CORPORATE EXPENSES - Regional Councillor's Office:			AMOUNT
1	Municipal World	Subscription	\$ 38.23
2	Bell Conferencing	Year to Date	\$ 21.33
3	Sharp Electronics	Year to Date - Copier Charges	\$ 584.29
TOTAL			\$ 643.85
2017 Annual Budget			\$ 4,191.00
% spent			15.36%

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CORPORATE EXPENSES - Ward Councillor's Office:			AMOUNT
1	Office Supplies	Year to Date	\$ 461.54
2	Marking Equipment Ltd.	Councillor Name Tag & Badges	\$ 95.66
4	Alliance Press	Ward 1 Community Clean-up Postcard	\$ 321.49
3	Lenby Business Forms Inc.	Holiday Cards	\$ 534.75
5	Sharp Electronics	Year to Date - Copier Charges	\$ 584.29
6	Humber College	Staff Training	\$ 344.05
7	Staff Mileage	Course Exam	\$ 53.06
TOTAL			\$ 2,394.84
2017 Annual Budget			\$ 7,367.00
% spent			32.51%

**2017 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
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CORPORATE EXPENSES - Inaugural Expenses:		AMOUNT
1		
TOTAL		\$ -
2017 Annual Budget		\$ 5,000.00
% spent		0.00%