

**2012 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

**ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>MAYOR TONY VAN BYNEN:</b>			<b>AMOUNT</b>
1	Ministry of Finance-Vehicle License Fee		\$ 84.00
2	York Regional Police	Police Appreciation Night	\$ 150.00
3	Visual and Performing Arts	Subscription Tickets-Young Artists Showcase	\$ 86.00
4	Southlake Regional Health	Mardi Gras Ticket	\$ 150.00
5	Community Living	Community Tribute Dinner Mar 21/12	\$ 125.00
6	Abuse Program of York Region	YRAP Gala Apr 14/12	\$ 150.00
7	Visa	Fuel and car washes	\$ 1,433.00
8	Visa	Vehicle maintenance	\$ 345.75
9	Visa	407 ETR toll charges	\$ 11.60
10	2012 Arts Gala	Tickets	\$ 250.00
11	Trinity UCW	Annual Dinner	\$ 55.00
12	TLC Pregnancy Centre	Annual Fundraiser	\$ 60.00
13	Newmarket Chamber of Commerce	N6 Conference 'Business & Bandwidth'	\$ 254.40
14	Canadian Crime Victims Foundation	CCVF Dinner and Dance	\$ 140.00
15	Big Brothers Big Sisters	Ticket - Cause for Celebration Gala Nov 03/12	\$ 150.00
16	Pathways for Children	Ticket-Pathways to Wine Fundraiser Oct 03/12	\$ 75.00
17	York Region-Arts	Ticket - Arts exposed event Nov 2/12	\$ 55.00
18	Newmarket Senior Meeting Place	Dinner and Dance- Dec 14	\$ 18.01
19	Newmarket Senior Meeting Place	Remembrance Day Lunch	\$ 9.01
20	Belinda's Place	Ticket - Fundraiser Hope in Purple Heels	\$ 250.00
<b>TOTAL</b>			<b>\$ 3,851.77</b>
<b>2012 Budget Allocation</b>			<b>\$ 12,000.00</b>
<b>% spent</b>			<b>32.10%</b>
<b>Expenses for Regional Council representation paid by the Region of York:</b>			
1	FCM Conference		\$ 2,791.37
			<b>\$ 2,791.37</b>

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<b>REGIONAL COUNCILLOR JOHN TAYLOR:</b>			<b>AMOUNT</b>
1	Southlake Regional Health	Fundraising Event - Breast Cancer	\$ 100.00
2	Reversal of 2011 Expense	Stale Dated Cheque	\$ (250.00)
3	Child Haven International	Fundraising Event	\$ 25.00
4	Walk It Off Spinal Cord	Fundraiser Event	\$ 125.00
5	Newmarket Chamber of Commerce	February Meeting	\$ 22.39
6		Heart & Stroke Ad	\$ 101.76
7	Southlake Regional Health	Fundraising Event	\$ 150.00
8	Newmarket Chamber of Commerce	Transit Presentation	\$ 22.39
9	Newmarket Chamber of Commerce	Networking Event	\$ 15.26
10	Bereaved Families York Region	Charity Lunch	\$ 50.00
11	Doane House Hospice	Fundraising Event	\$ 35.00
12	Habitat for Humanity	Fundraising Event	\$ 80.00
13	Lake Simcoe	Fundraising Event	\$ 150.00
14	Community Living	Fundraising Event	\$ 125.00
15	Belinda's Place Foundation	Fundraising Event	\$ 175.00
16	Dalt Hicks Fundraising Event	Fundraising Event	\$ 100.00
17	Habitat for Humanity	Magna Hoedown Fundraiser	\$ 70.00
18	Alzheimer York	Fundraising Event	\$ 100.00
19	Bereaved Families	York Region-Butterfly Release	\$ 25.00
20	Chamber of Commerce	Business Awards	\$ 122.11
21	Chamber of Commerce	Networking Event	\$ 183.17
22	Pathways for Children	Fundraising Event	\$ 75.00
23	Pickel Barrel-Fundraiser	Brain Cancer Research	\$ 300.00
24	SNAP Advertising	SNAP Advertising	\$ 204.80
25	YRMG-Aurora Era-Banner	Canada Day Ad	\$ 101.76
26	Terry Fox Run	Rental 168018	\$ 36.02
27	KMS Feb 29-Dec 12	Mileage	\$ 145.32
28	Canada Post	Fall Newsletter	\$ 2,855.37
29	Chamber of Commerce	Networking Event	\$ 40.70
30	Chamber of Commerce	Networking Event	\$ 22.39
31	YRMG-Aurora Era-Banner	Huron Heights Ad	\$ 262.54
		<b>TOTAL</b>	<b>\$ 5,570.98</b>
		<b>2012 Budget Allocation</b>	<b>\$ 6,586.00</b>
		<b>% spent</b>	<b>84.59%</b>
	<b>Expenses for Regional Council representation paid by the Region of York:</b>		
			\$ -
			\$ -

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<b>COUNCILLOR TOM VEGH:</b>			<b>AMOUNT</b>
1	Southlake Regional Health	Fundraising Event	\$ 300.00
2	Creative Outdoor	Advertising	\$ 1,318.90
3	Canada Post	Ward Clean-Up Cards	\$ 76.99
4	Alliance Press	Ward Clean-Up Cards	\$ 335.81
5	Crime Stoppers	Fundraising Event	\$ 400.00
6	Alzheimer Society	Fundraising Event	\$ 325.00
7	Alzheimer Society	Fundraising Event	\$ 87.50
8	Canada Post	Ward Clean-Up Cards	\$ 371.78
9		Keyboard	\$ 122.10
10	Alliance Press	Ward Brochures	\$ 412.13
		<b>TOTAL</b>	<b>\$ 3,750.21</b>
		<b>2012 Budget Allocation</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>68.19%</b>

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<b>COUNCILLOR DAVID KERWIN:</b>			<b>AMOUNT</b>
1	Mar 16-April 15	Georgian Bay Conference Expenses	\$ 67.54
2	Making Cities Livable	2012 Conference	\$ 585.52
3	Making Cities Livable	Conference - Daily Expenses	\$ 337.70
4	Making Cities Livable	Flight Portland	\$ 692.60
5	Making Cities Livable	Accommodation	\$ 759.37
6	Making Cities Livable	Taxi	\$ 60.00
7	Rotary Club	Fundraising Event	\$ 175.00
8	TAC Conference		\$ 839.52
9	TAC Conference	Mileage Oct. 13-18	\$ 410.35
10	TAC Conference	Daily Expenses Oct. 13-18	\$ 405.24
11	Blackberry Charger	Reimbursement	\$ 40.69
12	Newmarket Chamber of Commerce	Fundraising Event	\$ 178.08
13	TAC Conference	Oct 13-17 Accommodations	\$ 658.80
		<b>TOTAL</b>	<b>\$ 5,210.41</b>
		<b>2012 Budget Allocation</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>94.73%</b>

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<b>COUNCILLOR JANE TWINNEY</b>			<b>AMOUNT</b>
1	Jan 16-Feb 15	Community Living-Tribute Dinner	\$ 60.00
2	Jan 16-Feb 15	Era Banner-Post Card Insert	\$ 114.34
3	Feb 16-March 15	PayPal-Clean Air Conference	\$ 225.00
4	Feb 16-March 15	AMO-Urban Symposium	\$ 457.92
5		Phone Charges	\$ 168.15
6	Habitat for Humanity	Summer Social	\$ 80.00
7	New Sport Media	Share the Road Conference	\$ 27.50
8	Walk It Off Spinal Cord	Fundraiser Event	\$ 125.00
9	Bereaved Families York Region	Fundraiser Event	\$ 50.00
10	Arts Gala	Tickets	\$ 250.00
11	Belinda's Place Foundation	Fundraising Event-Aug 20	\$ 160.00
12	Children's Dream Golf	Fundraising Event-Aug 24	\$ 175.00
13	SNAP Newmarket	July 2012-Inv # V-012-014548	\$ 152.64
14	Women's Centre of York Region	Inv # 102-GFC-2012-Sponsorship-Sept 13/12	\$ 210.00
15	Newmarket Chamber of Commerce	Fundraising Event	\$ 178.08
16	Newmarket Chamber of Commerce	Excellence Awards	\$ 122.11
17	Richmond Hill Centre	Project Event	\$ 55.97
18	Terry Fox Run	Rental 168018	\$ 18.01
19	Alzheimer Society		\$ 100.00
20	Terry Fox Run	Meadowbrook PS	\$ 45.40
21	Permit	Paws for the Park	\$ 177.54
22	Chamber of Commerce	Holiday Event	\$ 40.70
		<b>TOTAL</b>	<b>\$ 2,993.36</b>
		<b>2012 Budget Allocation</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>54.42%</b>

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<b>COUNCILLOR TOM HEMPEN</b>			<b>AMOUNT</b>
1	Canada Post	Distribution of Ward Reports	\$ 503.03
3	AMO-The Meeting Series		\$ 356.16
4	School Permit		\$ 50.88
5	Newmarket Chamber of Commerce	Fundraising Event	\$ 178.08
6	Newmarket Chamber of Commerce	Excellence Awards	\$ 122.11
7	Terry Fox Run	Rental 168018	\$ 18.01
8	Fundraising Event	August 20	\$ 160.00
9	Canada Post	Distribution Ward 4 Post Cards	\$ 320.54
10	Alliance Press	Ward Cards	\$ 427.06
11	Stonemen's Valley Inc	Mape Leaf Play Ground Rehabilitation	\$ 221.59
		<b>TOTAL</b>	<b>\$ 2,357.46</b>
		<b>2012 Budget Allocation</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>42.86%</b>

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<b>COUNCILLOR JOE SPONGA:</b>			<b>AMOUNT</b>
1	Fed of Cdn Municipalities	2012 Conference	\$ 314.87
2	Feb 16-March 15	Era Banner-Post card inserts	\$ 113.69
3		NDDS Meeting	\$ 19.29
4		Neighbourhood Network	\$ 43.92
5	Bell Conferencing	Audio Conference	\$ 28.33
6	Chamber of Commerce	Business and Bandwidth	\$ 254.40
7	Joe Sponga	Nin Os Kom Tin	\$ 55.22
8	April 16-May 15/M.Wigmore	Honorarium-IT Volunteer	\$ 51.50
9	Rental	Nin Os Kom Celebrations	\$ 493.96
10	HTS Communications	Blackberry	\$ 671.62
11	Terry Fox Run	Rental 168018	\$ 18.01
12	Rebel Heartland	Donation	\$ 500.00
13	Sponga Joe	BIA Venture Lunch	\$ 27.09
14	Clearmedow Cookbook	Fundraiser Cookbook	\$ 20.00
15	Greg King Photography	Event Photography	\$ 203.52
16		BIA Dinner	\$ 75.37
17	Donation	Fire Victims	\$ 1,000.00
18	Era Banner	Advertising	\$ 487.43
		<b>TOTAL</b>	<b>\$ 4,378.22</b>
		<b>2012 Budget Allocation</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>79.60%</b>

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<b>COUNCILLOR MADDIE DIMUCCIO:</b>			<b>AMOUNT</b>
1	Jan 1-15	Era Banner-Newsletter	\$ 177.75
2	Marketex	Redbirds Plaques	\$ 292.15
3	Flowersmart		\$ 45.03
4	Terry Fox Run	Rental 168018	\$ 18.01
<b>TOTAL</b>			<b>\$ 532.94</b>
<b>2012 Budget Allocation</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>9.69%</b>



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<b>COUNCILLOR CHRIS EMANUEL:</b>			<b>AMOUNT</b>
1	Emanuel Chris	Performing Arts Celebration	\$ 40.00
2	York Regional Police	Police Appreciation Sponsorship	\$ 150.00
3	Jan 16-Feb 15	Community Living-Tribute Event	\$ 125.00
4	Jan 16-Feb 15	CTC Constantcontact.com - Newsletter Service provider	\$ 259.25
5	Jan 16-Feb 15	Era Banner-Annual Report Insert	\$ 164.28
6	Jan 16-Feb 15	Alliance Press-Annual Report	\$ 424.41
8	Walk It Off Spinal Cord	Fundraiser Event	\$ 125.00
9	Habitat for Humanity	Summer Social	\$ 80.00
10	Spacing	Magazine Subscription	\$ 35.62
11	Arts Gala	Tickets	\$ 250.00
12	Belinda's Place Foundation	Fundraising Event Aug 20	\$ 160.00
13	Bell Conferencing Inc	Audio Conference	\$ 84.32
14	Bereaved Families of York Region	Wild Wild West Hoedown 2012	\$ 70.00
15	Dalt Hicks Gala	Fundraiser Event	\$ 100.00
16	Blackberry Charger		\$ 40.69
17	Doane House Hospice	Food Celebration	\$ 70.00
18	Alzheimer York	Fundraising Event	\$ 175.00
19	Newmarket Chamber of Commerce	Fundraising Event	\$ 178.08
20	Nmkt Chamber of Commerce	Excellence Awards	\$ 122.11
21	Richmond Hill Centre	Project Event	\$ 55.97
22	Terry Fox Run	Rental 168018	\$ 18.01
23	Community BBQ	Enviro Park	\$ 201.40
24	Canada Post	Glenway Meeting Flyer	\$ 150.87
25		Custom Christmas Cards	\$ 150.00
26	Chamber of Commerce	Holiday Event	\$ 40.70
27		Alzheimer Society Event	\$ 87.50
28	FCM Board	Westin Ottawa	\$ 1,185.50
29	FCM	Meeting Daily Expenses Nov 20-23	\$ 202.62
30	FCM	Meeting In Room Internet Nov 20-23	\$ 42.58
31	FCM	Parking Nov 19-23	\$ 72.05
32	FCM	KMS Nov 19-23	\$ 412.37
	<b>Subtotal</b>		<b>\$ 5,273.33</b>
<b>2012 Budget Allocation</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>95.88%</b>

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		<b>Chris Emanuel - Expenses for FCM representation:</b>	
1	FCM	FCM Conference	\$ 282.74
2	FCM Kitchener	Daily Expenses	\$ 270.16
3	Jan 16-Feb 15	FCM Conference	\$ 719.00
4	Feb 16-March 15	Delta FCM Kitchener	\$ 424.34
5	Feb 16-March 15	Air Canada FCM Saskatoon	\$ 628.87
6	FCM Saskatoon	Daily Expenses	\$ 337.70
7	FCM	Transportation-FCM	\$ 65.73
8	FCM	Parking-FCM	\$ 17.00
9	May 16-June 15	FCM Hilton-Saskatoon	\$ 706.24
10	July 04	Mileage	\$ 112.38
11	FCM	FCM Board Meeting	\$ 270.16
12	September 6-9	Mileage	\$ 488.45
13	FCM Quebec	Sheraton Hotel	\$ 592.12
		<b>Subtotal - FCM Expenses</b>	<b>\$ 4,914.89</b>
<b>2012 Budget Allocation</b>			<b>\$ 5,000.00</b>
<b>% spent</b>			<b>98.30%</b>
		<b>TOTAL</b>	<b>\$ 10,188.22</b>