



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

Email: info@newmarket.ca | Website: newmarket.ca | Phone: 905-895-5193

Statement of Remuneration and Expenses Information Report to Council

Report Number: INFO-2021-04

Department(s): Financial Services

Author(s): Mike Mayes, Director, Financial Services/ Treasurer

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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 2020 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, 2021.

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 her services as a member of the body. 2001, c25, 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 appointed 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 Official Expenses 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 | By-law 2015-44 |
| • Library Board | By-law 2011-68 |
| • 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 2020 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 2020 was Friday January 10th. The last pay of 2020 was Friday December 25th.
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 expenses incurred by Members of Council. This list was posted on the Town's website at the end of February 2021.

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 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

A. Statement of Remuneration and Expenses

B. Remuneration for Members of Council

b.1 Comparison of Actual Payments to Base Pay Rates

C. Benefits for Members of Council

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

Approval

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

Esther Armchuk, LL.B
Commissioner, Corporate Services

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

1) 2020 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	99,082.06	9,850.46	24,639.43	133,571.95	3,245.73	136,817.68
Tom Vegh	57,299.84	8,065.12	17,428.87	82,793.83	3,431.59	86,225.42
Christina Bisanz	51,166.99	7,303.18	16,288.57	74,758.74	3,150.13	77,908.87
Kelly Broome	51,166.99	6,103.18	16,094.17	73,364.34	889.02	74,253.36
Bob Kwapis	51,166.99	7,303.18	16,288.57	74,758.74	3,799.06	78,557.80
Trevor Morrison	51,166.99	7,303.18	16,288.57	74,758.74	1,323.64	76,082.38
Grace Simon	51,166.99	7,303.18	16,288.57	74,758.74	3,656.38	78,415.12
Jane Twinney	51,166.99	7,303.18	16,288.57	74,758.74	2,137.56	76,896.30
Victor Woodhouse	51,166.99	7,226.74	12,276.09	70,669.82	1,734.40	72,404.22
	514,550.83	67,761.40	151,881.41	734,193.64	23,367.51	757,561.15

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

2) 2020 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	600.00			600.00		600.00
Elizabeth Lew	600.00			600.00		600.00
Peter Mertens	610.00			610.00		610.00
Harold Smith	600.00			600.00		600.00
Michelle Starnes	400.00			400.00		400.00
Gino Vescio	660.00			660.00		660.00

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

3) 2020 Payments to Members of the Property Standards/Fenceviewing/Appeals Committee pursuant to section 283(3) of the Municipal Ac

BYLAW 2011-10	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Elechia Barry-Sproule	80.00			80.00		80.00
Andrew Cox	80.00			80.00		80.00
Elizabeth Dykstra	80.00			80.00		80.00
James Georgeff	80.00			80.00		80.00
Vidya Gopaul	80.00			80.00		80.00
Peter Joblonszky	80.00			80.00		80.00
Keith Saunders	80.00			80.00		80.00
Frederick Stoneman	80.00			80.00		80.00

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

4) 2020 Payments to Members of the Newmarket Public Library Board pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW 2011-06	REMUNERATION	BENEFITS PER T4	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
2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

5) 2020 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

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

6) 2020 Payments to Members of Regional Municipality of York Council:

	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	58,167.98	-	9,626.77	67,794.75	-	67,794.75
Tom Vegh	58,167.98	-	9,626.78	67,794.76	-	67,794.76

Respectfully Submitted,

Mike Mayes, Treasurer

TOWN OF NEWMARKET

Appendix B – REMUNERATION FOR MEMBERS OF COUNCIL

December 31, 2020

Name	Position	T4 INCOME REPORTING		
		Employment Income	Severance Pay Payable	Remuneration per T4
John Taylor	Reg. Counc./Mayor	\$ 157,250.04	\$ -	\$ 157,250.04
Tom Vegh	Councillor/ Reg. Councillor	\$ 115,467.82	\$ -	\$ 115,467.82
Christina Bisanz	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
Kelly Broome	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
Bob Kwapis	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
Trevor Morrison	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
Grace Simon	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
Jane Twinney	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
Victor Woodhouse	Councillor	\$ 51,166.99	\$ -	\$ 51,166.99
		\$ 630,886.79	\$ -	\$ 630,886.79

SOURCES OF REMUNERATION			
York Region	Town	Severance	Total Remuneration
58,167.98	99,082.06	-	157,250.04
58,167.98	57,299.84	-	115,467.82
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
-	51,166.99	-	51,166.99
116,335.96	514,550.83	-	630,886.79

TOWN OF NEWMARKET
Appendix B.1 – COMPARISON OF ACTUAL PAYMENTS TO BASE PAY
December 31, 2020

Name	Position	2020 Base Pay	Retroactive adjustment*	2020 Remuneration from the Town
John Taylor	Mayor	\$ 99,095.06	-\$ 13.00	\$ 99,082.06
Tom Vegh	Reg. Councillor	\$ 57,307.31	-\$ 7.47	\$ 57,299.84
Christina Bisanz	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
Kelly Broome	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
Bob Kwapis	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
Trevor Morrison	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
Grace Simon	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
Jane Twinney	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
Victor Woodhouse	Councillor	\$ 51,173.60	-\$ 6.61	\$ 51,166.99
		\$ 514,617.57	-\$ 66.74	\$ 514,550.83

**Pay rate adjustment from prior year*

TOWN OF NEWMARKET
Appendix C – BENEFITS FOR MEMBERS OF COUNCIL
December 31, 2020

		T4 INCOME REPORTING				
Name	Position	Lease Car	Car Allowance	Cell Subsidy	Life Insurance and AD&D	Total Benefits per T4
John Taylor	Reg.Councillor / Mayor	\$ 8,400.08	\$ -	\$ 1,200.00	\$ 250.38	\$ 9,850.46
Tom Vegh	Councillor/Reg. Councillor	\$ -	\$ 6,720.30	\$ 1,200.00	\$ 144.82	\$ 8,065.12
Christina Bisanz	Councillor	\$ -	\$ 5,973.44	\$ 1,200.00	\$ 129.74	\$ 7,303.18
Kelly Broome	Councillor	\$ -	\$ 5,973.44	\$ -	\$ 129.74	\$ 6,103.18
Bob Kwapis	Councillor	\$ -	\$ 5,973.44	\$ 1,200.00	\$ 129.74	\$ 7,303.18
Trevor Morrison	Councillor	\$ -	\$ 5,973.44	\$ 1,200.00	\$ 129.74	\$ 7,303.18
Grace Simon	Councillor	\$ -	\$ 5,973.44	\$ 1,200.00	\$ 129.74	\$ 7,303.18
Jane Twinney	Councillor	\$ -	\$ 5,973.44	\$ 1,200.00	\$ 129.74	\$ 7,303.18
Victor Woodhouse	Councillor	\$ -	\$ 5,973.44	\$ 1,200.00	\$ 53.30	\$ 7,226.74
		\$ 8,400.08	\$ 48,534.38	\$ 9,600.00	\$ 1,226.94	\$ 67,761.40

TOWN OF NEWMARKET
Appendix C – BENEFITS FOR MEMBERS OF COUNCIL
December 31, 2020

Name	Position	OTHER BENEFITS					Total Other Benefits
		OMERS	CPP	EHT	Group Benefits		
John Taylor	Reg. Councillor / Mayor	\$ 12,617.14	\$ 2,898.00	\$ 2,124.08	\$ 7,000.21	\$ 24,639.43	
Tom Vegh	Councillor/Reg. Councillor	\$ 6,255.98	\$ 2,898.00	\$ 1,274.68	\$ 7,000.21	\$ 17,428.87	
Christina Bisanz	Councillor	\$ 5,262.26	\$ 2,885.93	\$ 1,140.17	\$ 7,000.21	\$ 16,288.57	
Kelly Broome	Councillor	\$ 5,154.26	\$ 2,822.93	\$ 1,116.77	\$ 7,000.21	\$ 16,094.17	
Bob Kwapis	Councillor	\$ 5,262.26	\$ 2,885.93	\$ 1,140.17	\$ 7,000.21	\$ 16,288.57	
Trevor Morrison	Councillor	\$ 5,262.26	\$ 2,885.93	\$ 1,140.17	\$ 7,000.21	\$ 16,288.57	
Grace Simon	Councillor	\$ 5,262.26	\$ 2,885.93	\$ 1,140.17	\$ 7,000.21	\$ 16,288.57	
Jane Twinney	Councillor	\$ 5,262.26	\$ 2,885.93	\$ 1,140.17	\$ 7,000.21	\$ 16,288.57	
Victor Woodhouse	Councillor	\$ 5,255.49	\$ 2,881.92	\$ 1,138.68	\$ 3,000.00	\$ 12,276.09	
		\$ 55,594.17	\$ 25,930.50	\$ 11,355.06	\$ 59,001.68	\$ 151,881.41	

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

MAYOR John Taylor - Mayor Expenses:				AMOUNT
1	Newmarket Food Pantry	Community Event		\$ 41.70
2	Lake Simcoe Region Conservation Authority	Event Ticket		\$ 250.00
3	York Region Police	Community Event		\$ 175.00
4	Southlake Regional Health Centre	Community Event		\$ 54.00
5	Visa	Fuel and Vehicle Maintenance Year to Date		\$ 1,712.52
6	Newmarket Chamber of Commerce	Chamber Business Directory ad		\$ 1,012.51
TOTAL				\$ 3,245.73
2020 Annual Budget				\$ 26,752.00
% spent				12.13%
Expenses for Regional Council representation paid by the Region of York:				
TOTAL				\$ -

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				AMOUNT
	1	Newmarket Food Pantry	Community Event	\$ 41.66
	2	Inn From The Cold	Community Event	\$ 50.00
	3	Newmarket Chamber of Commerce	Chamber of Commerce Economic Luncheon	\$ 58.00
	4	Newmarket Theatre	NewRoads Community Event	\$ 90.40
	5	Newmarket Historical Society	2020 Membership	\$ 20.00
	6	Community Event	Contribution	\$ 202.50
	7	Communications	Monthly Charge	\$ 53.41
	8	Ward 1 Winterfest	Donation	\$ 103.12
	9	York Region Police	Community Event	\$ 175.00
	10	Communications	Monthly Charge	\$ 34.60
	11	Sunny Morning Breakfast	Business Meeting with Community Volunteers	\$ 81.63
	12	Communications	Monthly Charge	\$ 150.00
	13	The Goulash House	Lunch meeting	\$ 68.00
	14	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch	\$ 100.00
	15	Adobe	2020 Subscription	\$ 502.24
	16	Longo's	Gift Cards for Community Volunteers	\$ 75.00
	17	Communications	Monthly Charge	\$ 384.45
	18	Syndicate	Members of Council video message	\$ 1,016.58
	19	The Goulash House	Gift Cards for Community Volunteers	\$ 225.00
			TOTAL	\$ 3,431.59
			2020 Annual Budget	\$ 7,517.00
			% spent	45.65%
		Expenses for Regional Council representation paid by the Region of York:		
	1			
	2			
	3			
	4			
	5			
	6			
	7			
			TOTAL	\$ -

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR Grace Simon - Council Expenses:				AMOUNT
1	Newmarket Food Pantry	Community Event		\$ 41.66
2	Inn From The Cold	Community Event		\$ 50.00
3	Canada Post	Neighbourhood Mail		\$ 550.26
4	Showcase Costume Rentals	Winter Carnival Costume		\$ 79.50
5	FCM Conference	Accomodation		\$ 341.98
6	Alliance Press Inc.	Ward 1 Newsletter		\$ 581.64
7	FCM Conference	Registration		\$ 905.57
8	Jumparty Aeroideas	Rental for Community Event		\$ 239.14
9	FCM Conference	Reimbursement for accomodation		-\$ 341.98
10	FCM Conference	Reimbursement for registration		-\$ 905.57
11	Upper Canada Signs and Graphics	Ward 1 Canada Day signs		\$ 508.80
12	Canada Post	Neighbourhood Mail		\$ 550.61
13	Vinces MARKET	Fruit basket for Resident		\$ 86.50
14	Upper Canada Signs and Graphics	Lawn signs		\$ 457.92
15	Alliance Press Inc.	Ward 1 Fall Newsletter		\$ 410.35
16	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch		\$ 100.00
TOTAL				\$ 3,656.38
2020 Annual Budget				\$ 6,862.00
% spent				53.28%

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

		Newmarket Public Library Board - Councillor Victor Woodhouse	
	1		
		TOTAL	\$ -
		2020 Annual Budget	\$ -
COUNCILLOR Victor Woodhouse - Council Expenses:			AMOUNT
	1	Inn From The Cold Community Event	\$ 50.00
	2	Newmarket Chamber of Commerce Event ticket	\$ 58.00
	3	Private Individual Website Admin & Management	\$ 381.60
	4	Private Individual Website Admin & Management	\$ 381.60
	5	Private Individual Website Admin & Management	\$ 381.60
	6	Private Individual Website Admin & Management	\$ 381.60
	7	O' Malley's Catering and Rentals Seniors Christmas turkey lunch	\$ 100.00
		TOTAL	\$ 1,734.40
		2020 Annual Budget	\$ 6,862.00
		% spent	25.28%

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR JANE TWINNEY - Council Expenses:				AMOUNT
1	Newmarket Food Pantry	Community Event		\$ 41.66
2	Inn From The Cold	Community Event		\$ 50.00
3	AMO Conference	Accommodations		\$ 1,061.22
4	Newmarket Chamber of Commerce	Event ticket		\$ 58.00
5	AMO Conference	Registration		\$ 813.06
6	Alliance Press Inc.	Ward 3 Hollingsworth Skate postcard		\$ 86.82
7	Walmart	Senior residents appreciation		\$ 407.04
8	AMO Conference	Reimbursement for accomodation		-\$ 1,061.22
9	AMO Conference	Reimbursement for registration		-\$ 813.06
10	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch		\$ 100.00
11	Canada Post	Neighbourhood mail		\$ 500.97
12	Alliance Press Inc.	Ward 3 Newsletter		\$ 397.37
13	Holiday plants	Seniors appreciation		\$ 495.70
			TOTAL	\$ 2,137.56
			2020 Annual Budget	\$ 6,862.00
			% spent	31.15%

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR Trevor Morrison - Council Expenses:				AMOUNT
1	Inn From The Cold	Community Event		\$ 50.00
2	FCM Conference	Accomodation		\$ 377.24
3	FCM Conference	Registration		\$ 905.75
4	FCM Conference	Reimbursement for accomodation		-\$ 377.24
5	FCM Conference	Reimbursement for registration		-\$ 905.85
6	Apple Store	iPad earbuds for virtual meetings		\$ 334.79
7	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch		\$ 100.00
8	Canada Post	Neighbourhood mail		\$ 437.76
9	Alliance Press Inc.	Ward 4 Holiday Postcard		\$ 401.19
		TOTAL		\$ 1,323.64
		2020 Annual Budget		\$ 6,862.00
		% spent		19.29%

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR BOB KWAPIS - Council Expenses:				AMOUNT
1	Eventbrite	Community Event ticket		\$ 29.54
2	Newmarket Food Pantry	Community Event		\$ 41.66
3	Inn From The Cold	Community Event		\$ 50.00
4	Newmarket Chamber of Commerce	Event ticket		\$ 58.00
5	Braund Supergraving	Business Cards		\$ 19.33
6	AMO Conference	Registration		\$ 827.70
7	Municipal World Inc.	Book order		\$ 35.51
8	AMO Conference	Partial reimbursement for reduced virtual conference		-\$ 217.14
9	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch		\$ 100.00
10	Canada Post	Neighbourhood mail		\$ 651.85
11	SNAP Newmarket	Ward 5 newsletter		\$ 1,577.28
TOTAL				\$ 3,173.73
2020 Annual Budget				\$ 6,862.00
% spent				46.25%
Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:				
1	OSUM	Transportation		\$ 224.32
2	OSUM	Accommodation		\$ 207.24
3	OSUM	Meals		\$ 10.47
4	OSUM	Meals		\$ 10.38
5	OSUM	Accommodation		\$ 172.92
TOTAL				\$ 625.33
2020 Annual Authorized Spending Limit				\$ 4,000.00
% spent				15.63%

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR KELLY BROOME - Council Expenses:				AMOUNT
1	Inn From The Cold	Community Event		\$ 50.00
2	Animoto Inc	Annual Subscription		\$ 202.80
3	FCM Conference	Accomodation		\$ 295.86
4	Square Space Inc.	Newsletter Annual Subscription		\$ 196.63
5	FCM Conference	Registration		\$ 905.67
6	Constant Contact, Inc.	Monthly subscription - January to April		\$ 80.00
7	FCM Conference	Reimbursement for accomodation		-\$ 295.86
8	FCM Conference	Reimbursement for registration		-\$ 905.57
9	SNAP Newmarket	Advertisement		\$ 259.49
10	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch		\$ 100.00
TOTAL				\$ 889.02
2020 Annual Budget				\$ 6,862.00
% spent				12.96%

**2020 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT
1	Recreation and Culture	Rink permit for Community Event	\$	325.69
2	Inn From The Cold	Community Event	\$	50.00
3	Private Individual	Reimbursement of double payment	\$	75.00
4	AMO Conference	Accommodation	\$	826.14
5	Canada Post	Neighbourhood Mail	\$	592.76
6	FCM Conference	Accommodation	\$	377.24
7	Alliance Press Inc.	Community Gathering Postcard	\$	443.17
8	21st Century Documents	Ward Meeting Signs	\$	97.69
9	York Region Police	Community Event	\$	175.00
10	AMO Conference	Registration	\$	813.06
11	FCM Conference	Registration	\$	905.67
12	FCM Conference	Reimbursement for accomodation	-\$	377.24
13	FCM Conference	Reimbursement for registration	-\$	905.67
14	Private individual	Postcard artwork design	\$	130.00
15	AMO Conference	Reimbursement for accomodation	-\$	826.14
16	AMO Conference	Reimbursement for registration	-\$	813.06
17	O' Malley's Catering and Rentals	Seniors Christmas turkey lunch	\$	100.00
18	Canada Post	Neighbourhood mail	\$	674.73
19	RC Design Inc.	Holiday Postcards	\$	486.09
		TOTAL	\$	3,150.13
		2020 Annual Budget	\$	6,862.00
		% spent		45.91%