



Town of Newmarket
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Statement of Remuneration and Expenses Information Report to Council

Report Number: INFO-2022-12

Department(s): Financial Services

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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 2021 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, 2022.

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 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 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/Fenceviewing/Appeals Committee 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 2021 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 usually differ from the base pay rate; however 2021 was a rare exception. 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 2021 was Friday, January 8th. The last pay of 2021 was Friday, December 24th.

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 are 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 and corporate expenses incurred by Members of Council. This list was posted on the Town's website at the end of February 2022.

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 strategic priority of aligning ourselves with communications best practices.

Consultation

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. There were no payments made to the Library Board as confirmed by the Library staff.

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 L. Armchuk, LL.B
Commissioner, Corporate Services

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

1) 2021 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	REMUNERATION AND	OTHER EXPENSES	TOTAL
John Taylor	99,398.48	9,857.84	24,799.02	134,055.34	4,885.02	138,940.36
Tom Vegh	57,482.82	8,089.76	17,569.33	83,141.91	5,798.30	88,940.21
Christina Bisanz	51,330.38	7,325.11	12,928.76	71,584.25	1,762.62	73,346.87
Kelly Broome	51,330.38	6,125.11	16,232.14	73,687.63	5,548.54	79,236.17
Bob Kwapis	51,330.38	7,325.11	16,429.19	75,084.68	2,615.82	77,700.50
Trevor Morrison	51,330.38	7,325.11	16,429.19	75,084.68	2,175.66	77,260.34
Grace Simon	51,330.38	7,325.11	16,429.19	75,084.68	989.51	76,074.19
Jane Twinney	51,330.38	7,325.11	16,429.19	75,084.68	1,247.78	76,332.46
Victor Woodhouse	51,330.38	7,218.86	12,411.42	70,960.66	4,621.31	75,581.97
	516,193.96	67,917.12	149,657.43	733,768.51	29,644.56	763,413.07

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

2) 2021 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
Syedmohsen Alavi	1,200.00			1,200.00		1,200.00
Elizabeth Lew	1,100.00			1,100.00		1,100.00
Peter Mertens	1,200.00			1,200.00		1,200.00
Harold Smith	1,100.00			1,100.00		1,100.00
Michelle Starnes	400.00			400.00		400.00
Gino Vescio	1,430.00			1,430.00		1,430.00

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

3) 2021 Payments to Members of the Property Standards/Fenceviewing/Appeals Committee pursuant to section 283(3) of the Municipal Act, 2001:

BYLAW 2011-10	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Elechia Barry-Sproule	240.00			240.00		240.00
Andrew Cox	240.00			240.00		240.00
Elizabeth Dykstra	320.00			320.00		320.00
Reginald Taylor	320.00			320.00		320.00
Frederick Stoneman	320.00			320.00		320.00

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

4) 2021 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
2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

5) 2021 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	10,604.00			10,604.00		10,604.00

TOWN OF NEWMARKET
Appendix A – STATEMENT OF REMUNERATION AND EXPENSES
2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

6) 2021 Payments to Members of Regional Municipality of York Council:

	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
John Taylor	59,616.25	-	9,785.34	69,401.59	-	69,401.59
Tom Vegh	59,616.25	-	9,785.34	69,401.59	678.00	70,079.59

Respectfully Submitted,

Mike Mayes, Treasurer

TOWN OF NEWMARKET

Appendix B – REMUNERATION FOR MEMBERS OF COUNCIL

December 31, 2021

Name	Position	T4 INCOME REPORTING			SOURCES OF REMUNERATION			
		Employment Income	Severance Pay Payable	Remuneration per T4	York Region	Town	Severance	Total Remuneration
John Taylor	Reg. Counc./Mayor	\$ 159,014.73	\$ -	\$ 159,014.73	59,616.25	99,398.48	-	159,014.73
Tom Vegh	Councillor/ Reg. Councillor	\$ 117,099.07	\$ -	\$ 117,099.07	59,616.25	57,482.82	-	117,099.07
Christina Bisanz	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
Kelly Broome	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
Bob Kwapis	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
Trevor Morrison	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
Grace Simon	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
Jane Twinney	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
Victor Woodhouse	Councillor	\$ 51,330.38	\$ -	\$ 51,330.38	-	51,330.38	-	51,330.38
		\$ 635,426.46	\$ -	\$ 635,426.46	119,232.50	516,193.96	-	635,426.46

TOWN OF NEWMARKET
Appendix B.1 – COMPARISON OF ACTUAL PAYMENTS TO BASE PAY
December 31, 2021

Name	Position	2021 Base Pay	Retroactive adjustment	2021 Remuneration from the Town
John Taylor	Mayor	\$ 99,398.47		\$ 99,398.47
Tom Vegh	Reg. Councillor	\$ 57,482.82		\$ 57,482.82
Christina Bisanz	Councillor	\$ 51,330.38		\$ 51,330.38
Kelly Broome	Councillor	\$ 51,330.38		\$ 51,330.38
Bob Kwapis	Councillor	\$ 51,330.38		\$ 51,330.38
Trevor Morrison	Councillor	\$ 51,330.38		\$ 51,330.38
Grace Simon	Councillor	\$ 51,330.38		\$ 51,330.38
Jane Twinney	Councillor	\$ 51,330.38		\$ 51,330.38
Victor Woodhouse	Councillor	\$ 51,330.38		\$ 51,330.38
		\$ 516,193.96	\$ -	\$ 516,193.96

TOWN OF NEWMARKET
Appendix C – BENEFITS FOR MEMBERS OF COUNCIL
December 31, 2021

		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	\$ 257.76	\$ 9,857.84
Tom Vegh	Councillor/Reg. Councillor	\$ -	\$ 6,740.80	\$ 1,200.00	\$ 148.96	\$ 8,089.76
Christina Bisanz	Councillor	\$ -	\$ 5,991.82	\$ 1,200.00	\$ 133.29	\$ 7,325.11
Kelly Broome	Councillor	\$ -	\$ 5,991.82	\$ -	\$ 133.29	\$ 6,125.11
Bob Kwapis	Councillor	\$ -	\$ 5,991.82	\$ 1,200.00	\$ 133.29	\$ 7,325.11
Trevor Morrison	Councillor	\$ -	\$ 5,991.82	\$ 1,200.00	\$ 133.29	\$ 7,325.11
Grace Simon	Councillor	\$ -	\$ 5,991.82	\$ 1,200.00	\$ 133.29	\$ 7,325.11
Jane Twinney	Councillor	\$ -	\$ 5,991.82	\$ 1,200.00	\$ 133.29	\$ 7,325.11
Victor Woodhouse	Councillor	\$ -	\$ 5,991.82	\$ 1,200.00	\$ 27.04	\$ 7,218.86
		\$ 8,400.08	\$48,683.54	\$ 9,600.00	\$ 1,233.50	\$ 67,917.12

TOWN OF NEWMARKET
Appendix C – BENEFITS FOR MEMBERS OF COUNCIL
December 31, 2021

		OTHER BENEFITS				
Name	Position	OMERS	CPP	EHT	Group Benefits	Total Other Benefits
John Taylor	Reg. Councillor / Mayor	\$ 12,501.80	\$ 3,166.45	\$ 2,130.56	\$ 7,000.21	\$ 24,799.02
Tom Vegh	Councillor/Reg. Councillor	\$ 6,123.95	\$ 3,166.45	\$ 1,278.72	\$ 7,000.21	\$ 17,569.33
Christina Bisanz	Councillor	\$ 5,279.23	\$ 3,005.97	\$ 1,143.78	\$ 3,499.78	\$ 12,928.76
Kelly Broome	Councillor	\$ 5,170.98	\$ 2,940.57	\$ 1,120.38	\$ 7,000.21	\$ 16,232.14
Bob Kwapis	Councillor	\$ 5,279.23	\$ 3,005.97	\$ 1,143.78	\$ 7,000.21	\$ 16,429.19
Trevor Morrison	Councillor	\$ 5,279.23	\$ 3,005.97	\$ 1,143.78	\$ 7,000.21	\$ 16,429.19
Grace Simon	Councillor	\$ 5,279.23	\$ 3,005.97	\$ 1,143.78	\$ 7,000.21	\$ 16,429.19
Jane Twinney	Councillor	\$ 5,279.23	\$ 3,005.97	\$ 1,143.78	\$ 7,000.21	\$ 16,429.19
Victor Woodhouse	Councillor	\$ 5,269.53	\$ 3,000.18	\$ 1,141.71	\$ 3,000.00	\$ 12,411.42
		\$ 55,462.41	\$27,303.50	\$ 11,390.27	\$ 55,501.25	\$ 149,657.43

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

MAYOR John Taylor - Mayor Expenses:				AMOUNT
1	Newmarket Chamber of Commerce	Community Event		\$ 40.70
2	Southlake Regional Health Centre	Community Event		\$ 50.00
3	2021 Tee Off for Hospice	Event Sponsorship		\$ 500.00
4	Lake Simcoe Conservation Foundation	Community Event		\$ 250.00
5	Alzheimer Society of York Region	Community Event		\$ 10.00
6	York Curling Club	2021-22 Sponsorship		\$ 203.52
7	SNAPD Tickets	Community Event		\$ 75.00
8	Canada Helps Org.	Event Registration		\$ 35.00
9	The Very Useful Theatre Company	Event Sponsorship		\$ 300.00
10	Easter Seals Ontario	Community Event		\$ 150.00
11	Topper's Pizza	Pizza lunch for volunteers -1st Nations Hockey Equipment Drive		\$ 36.92
12	Aurora Legion Branch	Community Event		\$ 20.00
13	Chabad Lubavitch	Sponsorship Calendar		\$ 360.00
14	Newmarket Theatre	Event ticket		\$ 75.00
15	Revolution Now	Community Event		\$ 40.00
16	Visa	Fuel and Vehicle Maintenance Year to Date		\$ 2,480.17
17	Newmarket Chamber of Commerce	Event Registration		\$ 25.44
18	Strong Towns Academy	Video Conference		\$ 167.13
19	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon		\$ 66.14
			TOTAL	\$ 4,885.02
			2021 Annual Budget	\$ 26,752.00
			% spent	18.26%
			TOTAL	\$ -

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

REGIONAL COUNCILLOR Tom Vegh - Deputy Mayor Expenses:				AMOUNT
1	Newmarket Historical Society	2021 Membership		\$ 20.00
2	Communications	Monthly Charge		\$ 85.75
3	Adobe	Subscription		\$ 79.35
4	Newmarket Chamber of Commerce	Community Event		\$ 40.70
5	Dropbox Inc.	Electronic Software Subscription		\$ 155.88
6	Adobe	Subscription		\$ 79.35
7	Doane House Hospice	Community Event		\$ 195.00
8	CHATS	Community Event		\$ 135.00
9	COVID Vaccine Registration Volunteers	Flowers & Gift Cards		\$ 130.53
10	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"		\$ 25.00
11	Jason J Doucet	Template design for social media		\$ 534.24
12	Adobe	Subscription		\$ 39.68
13	Newmarket Monopoly Game	Volunteer Recognition		\$ 304.57
14	Lake Simcoe Conservation Foundation	Community Event		\$ 302.95
15	Alzheimer Society of York Region	Community Event		\$ 125.00
16	Facebook	Public Information Notices		\$ 700.00
17	The Maids Cottage	Breakfast Meeting with Councillor Bob Kwapis		\$ 27.95
18	Adobe	Subscription		\$ 39.68
19	Catchet	Lunch meeting with Councillor Grace Simon		\$ 74.27
20	Cousins	Lunch meeting with Councillor Victor Woodhouse		\$ 58.24
21	Pickle Barrel	Lunch meeting with Councillor Christina Bisanz		\$ 62.65
22	Pickle Barrel	Lunch meeting with Councillor Kelly Broome		\$ 61.84
23	Inn From The Cold	Community Event		\$ 150.84
24	Facebook	Public Information Notices		\$ 335.15
25	Cassidy's Flowers	Resident Award Congratulations		\$ 71.18
26	Big Brothers Big Sisters	Community Event		\$ 203.00
27	Keith's Flower Shop	Flowers for staff illness		\$ 90.05
28	Bombowich	Lunch meeting with Councillor Morrison		\$ 42.37
29	Donnelly's Family Restaurant	Breakfast meeting with Councillor Twinney		\$ 20.73
30	Molisanna Bakery	Lunch meeting with York Region staff		\$ 30.80

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

31	Real Canadian Superstore	Gift for Volunteer translator	\$ 104.06
32	Adobe	Subscription	\$ 39.68
33	Adobe	Subscription	\$ 39.68
34	Adobe	Subscription	\$ 39.68
35	Easter Seals Ontario	Community Event	\$ 150.00
36	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon	\$ 66.14
37	Newmarket Chamber of Commerce	Business Excellence Awards	\$ 178.08
38	FlowerShopping.com	Flowers for YR staff illness	\$ 120.31
39	Merk Photography	Portraits of Giving Community Event	\$ 76.32
40	Cora's	Breakfast Meeting with Resident/Volunteer	\$ 24.17
41	Cachet Supper Club	Gift Cards for Volunteer Transalators	\$ 300.00
42	Pickle Barrel	Business Lunch with Community Volunteer	\$ 46.61
43	Adobe	Subscription	\$ 39.68
44	Dickie's No Frills	Chocolates for Community Volunteers	\$ 352.14
		TOTAL	\$ 5,798.30
		2021 Annual Budget	\$ 7,517.00
		% spent	77.14%
		Expenses for Regional Council representation paid by the Region of York:	
1	Virtual FCM Conference	Registration	\$ 678.00
		TOTAL	\$ 678.00

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR Grace Simon - Council Expenses:				AMOUNT
	1	Community Appreciation	Outdoor skating rink	\$ 200.00
	2	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"	\$ 25.00
	3	Upper Canada Signs & Graphics Inc.	"Slow down" lawn signs	\$ 483.36
	4	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon	\$ 66.14
	5	Topper's Pizza	Pizza lunch for volunteers -1st Nations Hockey Equipment Drive	\$ 36.93
	6	Newmarket Chamber of Commerce	Business Excellence Awards	\$ 178.08
			TOTAL	\$ 989.51
			2021 Annual Budget	\$ 6,862.00
			% spent	14.42%

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

		Newmarket Public Library Board - Councillor Victor Woodhouse	
		TOTAL	\$ -
		2021 Annual Budget	\$ -
		COUNCILLOR Victor Woodhouse - Council Expenses:	AMOUNT
1	Newmarket Historical Society	2021 Membership	\$ 20.00
2	Robin O'Connor	Newsletter	\$ 178.08
3	Robin O'Connor	Website Admin & Management	\$ 381.60
4	Newmarket Chamber of Commerce	Community Event	\$ 50.88
5	AMO	Online webinar	\$ 183.17
6	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"	\$ 25.00
7	Robin O'Connor	Website Admin & Management	\$ 381.60
8	AMO	Reimbursement for online webinar	-\$ 183.17
9	Robin O'Connor	Website Admin & Management	\$ 381.60
10	AMO	Indigenous Community Awareness Training	\$ 305.28
11	Cardinal Golf Club	Community Event	\$ 203.33
12	Cardinal Golf Club	Community Event	\$ 203.33
13	Topper's Pizza	Pizza Lunch for volunteers -"First Nations Hockey Equipment Drive"	\$ 36.74
14	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon	\$ 66.14
15	Aurora Legion Branch	Community Event	\$ 90.00
16	The Marketing Factor	Ward 2 Calendars	\$ 1,535.56
17	Robin O'Connor	Website Admin & Management	\$ 381.60
18	Robin O'Connor	Ward 2 Calendars	\$ 91.58
19	Canada Post	Neighbourhood Mail	\$ 288.99
		TOTAL	\$ 4,621.31
		2021 Annual Budget	\$ 6,862.00
		% spent	67.35%

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR JANE TWINNEY - Council Expenses:				AMOUNT
1	Newmarket Chamber of Commerce	Community Event		\$ 40.70
2	Alzheimer Society of York Region	Community Event		\$ 10.00
3	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"		\$ 25.00
4	Topper's Pizza	Pizza Lunch for volunteers -"First Nations Hockey Equipment Drive"		\$ 36.74
5	Resident parking ticket	Reimbursement		\$ 96.00
6	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon		\$ 66.14
7	Aurora Legion Branch	Community Event		\$ 20.00
8	Alliance Press Inc.	Ward 3 Postcard		\$ 443.93
9	Canada Post	Neighbourhood Mail		\$ 509.27
		TOTAL		\$ 1,247.78
		2021 Annual Budget		\$ 6,862.00
		% spent		18.18%

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR Trevor Morrison - Council Expenses:				AMOUNT
1	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"		\$ 25.00
2	Inn From The Cold	Community Event		\$ 150.83
3	Topper's Pizza	Pizza lunch for volunteers -1st Nations Hockey Equipment Drive		\$ 36.92
4	Aurora Legion Branch	Community Event		\$ 20.00
5	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon		\$ 66.14
6	Newmarket Church of Christ	Donation to Newmarket Heights Food Box program		\$ 1,000.00
7	Canada Post	Neighbourhood Mail		\$ 450.65
8	Alliance Press Inc.	Ward 4 Postcards		\$ 426.12
		TOTAL		\$ 2,175.66
		2021 Annual Budget		\$ 6,862.00
		% spent		31.71%

**2021 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR BOB KWAPIS - Council Expenses:				AMOUNT
	1	Strong Towns Academy	Video conference	\$ 33.42
	2	Community Appreciation	Outdoor skating rink	\$ 50.00
	3	AMO	Annual Conference fee	\$ 610.56
	4	Lake Simcoe Conservation Foundation	Community Event	\$ 250.00
	5	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"	\$ 25.00
	6	Newmarket Chamber of Commerce	Community Event	\$ 5.09
	7	Community Appreciation	Ward 5 Volunteer gifts	\$ 152.28
	8	Garbage tags	Ward 5 Residents	\$ 73.23
	9	SignNation Inc.	Banners for community event	\$ 305.28
	10	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon	\$ 66.14
	11	Topper's Pizza	Pizza lunch for volunteers -1st Nations Hockey Equipment Drive	\$ 36.93
	12	Gift Cards	Residents meeting	\$ 100.00
	13	Dollarama	Traffic Safety Cones	\$ 25.49
	14	Jason Wighton	Holiday Season Greeting Mailout	\$ 832.40
	15	Gift Card	Residents meeting	\$ 50.00
			TOTAL	\$ 2,615.82
			2021 Annual Budget	\$ 6,862.00
			% spent	38.12%
		Expenses for OSUM (Ontario Small Urban Caucus) representation - Councillor Bob Kwapis:		
			TOTAL	\$ -
			2021 Annual Authorized Spending Limit	\$ 4,000.00
			% spent	0.00%

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COUNCILLOR KELLY BROOME - Council Expenses:				AMOUNT
1	Animoto Inc	Annual Subscription	\$	312.00
2	Squarespace Inc.	Annual Subscription	\$	191.98
3	Saffron Media	Video production subscription	\$	127.20
4	Inn From The Cold	Community Event	\$	150.83
5	The Home Depot	"Children at Play" signs	\$	211.96
6	Constant Contact Inc.	e-newsletters	\$	175.75
7	AccessiBe LTD	Web Accessibility Upgrade	\$	631.66
8	Zoom Video Communication Inc.	Subscription	\$	101.76
9	Constant Contact Inc.	e-newsletters	\$	22.60
10	Topper's Pizza	Pizza Lunch for volunteers -"First Nations Hockey Equipment Drive"	\$	36.73
11	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon	\$	66.14
12	Constant Contact Inc.	e-newsletters	\$	29.89
13	Canada Post	Communication Postcard	\$	1,857.81
14	Saffron Media	Community Report Design	\$	1,272.00
15	Saffron Media	Ward 6 Residents postcards	\$	360.23
		TOTAL	\$	5,548.54
		2021 Annual Budget	\$	6,862.00
		% spent		80.86%

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COUNCILLOR CHRISTINA BISANZ - Council Expenses:				AMOUNT
1	Newmarket Chamber of Commerce	Chamber event " A Conversation with the Mayor"	\$	25.00
2	Inn From The Cold	Community Event	\$	150.83
3	Topper's Pizza	Pizza Lunch for volunteers -"First Nations Hockey Equipment Drive"	\$	36.73
4	Newmarket Chamber of Commerce	Conversation with the Mayor Luncheon	\$	66.14
5	RC Design Inc.	Holiday Postcards Design	\$	284.93
6	Canada Post	Neighbourhood Mail	\$	704.18
7	Alliance Press Inc.	Ward 7 Postcards	\$	494.81
		TOTAL	\$	1,762.62
		2021 Annual Budget	\$	6,862.00
		% spent		25.69%