

TOWN OF NEWMARKET
Appendix A - STATEMENT OF REMUNERATION AND EXPENSES
2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

1) 2015 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
Anthony VanBynen	96,529.90	7,708.80	15,808.66	120,047.36	7,836.18	127,883.54
John Taylor	55,823.80	7,883.00	11,174.70	74,881.50	6,741.51	81,623.01
Christina Bisanz	49,848.93	7,141.46	10,468.46	67,458.85	1,392.61	68,851.46
Kelly Broome-Plumley	49,848.93	5,941.46	10,277.66	66,068.05	5,326.54	71,394.59
Thomas Hempen	49,848.94	7,141.46	10,468.46	67,458.86	1,617.66	69,076.52
J. David Kerwin	49,848.94	5,870.23	5,247.02	60,966.19	6,570.96	67,537.15
Joseph Sponga	49,848.94	5,941.46	10,277.66	66,068.06	4,925.57	70,993.63
Jane Twinney	49,848.94	5,941.46	10,277.66	66,068.06	2,740.97	68,809.03
Tom Vegh	49,848.94	7,141.46	10,468.46	67,458.86	5,423.35	72,882.21

TOWN OF NEWMARKET

Appendix A - STATEMENT OF REMUNERATION AND EXPENSES

2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

2) 2015 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
Betty Dykstra	225.00			225.00		225.00
Maria Leonis	150.00			150.00		150.00
Elizabeth Lew	600.00			600.00		600.00
Peter Mertens	600.00			600.00		600.00
James Repas	150.00			150.00		150.00
Donald Seller	150.00			150.00		150.00
Ken Smith	825.00			825.00		825.00
Fred Stoneman	675.00			675.00		675.00
Gino Vescio	1,080.00			1,080.00		1,080.00

3) 2015 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
Keith Saunders	50.00			50.00		50.00
Jay Shanmugam	50.00			50.00		50.00
Gino Vescio	50.00			50.00		50.00
				-		-

TOWN OF NEWMARKET
Appendix A - STATEMENT OF REMUNERATION AND EXPENSES
2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

4) 2015 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
Kelly Broome-Plumley				-		-
Tara Brown				-	157.73	157.73
Darcy McNeill				-	-	-
Venkatesh Rajaraman				-	157.73	157.73
Joe Sponga				-		-
Joan Stonehocker				-	788.24	788.24
Tom Vegh				-	1,374.24	1,374.24

5) 2015 Payments to members of 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
Anthony VanBynen	9,804.00			9,804.00		9,804.00

6) 2015 Payments to Members of Regional Municipality of York Council:

	REMUNERATION	BENEFITS PER T4	OTHER BENEFIT COSTS	REMUNERATION AND BENEFITS	OTHER EXPENSES	TOTAL
Anthony VanBynen	56,132.64		9,290.75	65,423.39	6,083.80	71,507.19
John Taylor	56,132.64		9,221.11	65,353.75	1,683.82	67,037.57

Respectfully submitted,

Mike Mayes, Treasurer

Town of Newmarket
Appendix B - Remuneration for Members of Council
December 31, 2015

Name	Position	T4 INCOME REPORTING			SOURCES OF REMUNERATION			
		Employment Income	Municipal Officer's Expense Allowance (tax free)	2015 Remuneration per T4	York Region	Town	Severance	Total Remuneration
Anthony Van Bynen	Mayor	\$ 120,494.00	\$ 32,168.54	\$ 152,662.54	\$ 56,132.64	\$ 96,529.90	\$ -	\$ 152,662.54
John Taylor	Reg.Counc.	\$ 91,170.96	\$ 20,785.48	\$ 111,956.44	\$ 56,132.64	\$ 55,823.80	\$ -	\$ 111,956.44
Christina Bisanz	Councillor	\$ 31,297.21	\$ 18,551.72	\$ 49,848.93	\$ -	\$ 49,848.93	\$ -	\$ 49,848.93
Kelly Broome-Plumley	Councillor	\$ 31,297.21	\$ 18,551.72	\$ 49,848.93	\$ -	\$ 49,848.93	\$ -	\$ 49,848.93
Thomas Hempen	Councillor	\$ 31,297.22	\$ 18,551.72	\$ 49,848.94	\$ -	\$ 49,848.94	\$ -	\$ 49,848.94
J. David Kerwin	Councillor	\$ 31,297.22	\$ 18,551.72	\$ 49,848.94	\$ -	\$ 49,848.94	\$ -	\$ 49,848.94
Joseph Sponga	Councillor	\$ 31,297.22	\$ 18,551.72	\$ 49,848.94	\$ -	\$ 49,848.94	\$ -	\$ 49,848.94
Jane Twinney	Councillor	\$ 31,297.22	\$ 18,551.72	\$ 49,848.94	\$ -	\$ 49,848.94	\$ -	\$ 49,848.94
Tom Vegh	Councillor	\$ 31,297.22	\$ 18,551.72	\$ 49,848.94	\$ -	\$ 49,848.94	\$ -	\$ 49,848.94
		\$ 430,745.48	\$ 182,816.06	\$ 613,561.54	\$ 112,265.28	\$ 501,296.26	\$ -	\$ 613,561.54

Town of Newmarket
Appendix B.1 - Comparison of Actual Payments to Base Pay
December 31, 2015

Name	Position	2015 Base Pay	8 days paid from 2014	1 extra day in 2015	1 day paid from 2016	2015 Remuneration from the Town
Anthony Van Bynen	Mayor	\$ 93,008.73	\$ 2,805.71	\$ 357.73	\$ 357.73	\$ 96,529.90
John Taylor	Reg.Counc.	\$ 53,787.55	\$ 1,622.49	\$ 206.88	\$ 206.88	\$ 55,823.80
Christina Bisanz	Councillor	\$ 48,030.57	\$ 1,448.90	\$ 184.73	\$ 184.73	\$ 49,848.93
Kelly Broome-Plumley	Councillor	\$ 48,030.57	\$ 1,448.90	\$ 184.73	\$ 184.73	\$ 49,848.93
Thomas Hепен	Councillor	\$ 48,030.57	\$ 1,448.91	\$ 184.73	\$ 184.73	\$ 49,848.94
J. David Kerwin	Councillor	\$ 48,030.57	\$ 1,448.91	\$ 184.73	\$ 184.73	\$ 49,848.94
Joseph Sponga	Councillor	\$ 48,030.57	\$ 1,448.91	\$ 184.73	\$ 184.73	\$ 49,848.94
Jane Twinney	Councillor	\$ 48,030.57	\$ 1,448.91	\$ 184.73	\$ 184.73	\$ 49,848.94
Tom Vegh	Councillor	\$ 48,030.57	\$ 1,448.91	\$ 184.73	\$ 184.73	\$ 49,848.94
		\$ 483,010.27	\$ 14,570.55	\$ 1,857.72	\$ 1,857.72	\$ 501,296.26

Town of Newmarket
Appendix C - Benefits for Members of Council
December 31, 2015

		BENEFITS PER T4				
Name	Position	Lease Car	Car Allowance	Cell Subsidy	Life Insurance and AD&D	Total Benefits per T4
Anthony VanBynen	Mayor	\$ 7,544.76	\$ -	\$ -	\$ 164.04	\$ 7,708.80
John Taylor	Reg.Counc.	\$ -	\$ 6,546.39	\$ 1,200.00	\$ 136.61	\$ 7,883.00
Christina Bisanz	Councillor	\$ -	\$ 5,818.90	\$ 1,200.00	\$ 122.56	\$ 7,141.46
Kelly Broome-Plumley	Councillor	\$ -	\$ 5,818.90	\$ -	\$ 122.56	\$ 5,941.46
Thomas Hempen	Councillor	\$ -	\$ 5,818.90	\$ 1,200.00	\$ 122.56	\$ 7,141.46
J. David Kerwin	Councillor	\$ -	\$ 5,818.90	\$ -	\$ 51.33	\$ 5,870.23
Joseph Sponga	Councillor	\$ -	\$ 5,818.90	\$ -	\$ 122.56	\$ 5,941.46
Jane Twinney	Councillor	\$ -	\$ 5,818.90	\$ -	\$ 122.56	\$ 5,941.46
Tom Vegh	Councillor	\$ -	\$ 5,818.90	\$ 1,200.00	\$ 122.56	\$ 7,141.46
		\$ 7,544.76	\$ 47,278.69	\$ 4,800.00	\$ 1,087.34	\$ 60,710.79

Town of Newmarket
Appendix C - Benefits for Members of Council
December 31, 2015

Name	Position	OTHER BENEFITS				
		OMERS	CPP	EHT	Group Benefits	Total Other Benefits
Anthony VanBynen	Mayor	\$ 7,401.30	\$ 2,479.95	\$ 1,405.36	\$ 4,522.25	\$ 15,808.86
John Taylor	Reg.Counc.	\$ 3,863.70	\$ 1,951.79	\$ 836.96	\$ 4,522.25	\$ 11,174.70
Christina Bisanz	Councillor	\$ 3,460.39	\$ 1,736.27	\$ 749.55	\$ 4,522.25	\$ 10,468.46
Kelly Broome-Plumley	Councillor	\$ 3,352.39	\$ 1,676.87	\$ 726.15	\$ 4,522.25	\$ 10,277.66
Thomas Hempen	Councillor	\$ 3,460.39	\$ 1,736.27	\$ 749.55	\$ 4,522.25	\$ 10,468.46
J. David Kerwin	Councillor	\$ -	\$ -	\$ 724.77	\$ 4,522.25	\$ 5,247.02
Joseph Sponga	Councillor	\$ 3,352.39	\$ 1,676.87	\$ 726.15	\$ 4,522.25	\$ 10,277.66
Jane Twinney	Councillor	\$ 3,352.39	\$ 1,676.87	\$ 726.15	\$ 4,522.25	\$ 10,277.66
Tom Vegh	Councillor	\$ 3,460.39	\$ 1,736.27	\$ 749.55	\$ 4,522.25	\$ 10,468.46
		\$ 31,703.34	\$ 14,671.16	\$ 7,394.19	\$ 40,700.25	\$ 94,468.94

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

MAYOR TONY VAN BYNEN - Discretionary Expenses:				AMOUNT
1	Lake Simcoe Foundation	LSRCA event	\$	185.00
2	Snap Newspaper	Winter Fresh Challenge	\$	45.57
3	York Region Abuse Program	Event ticket	\$	185.00
4	York Regional Police	Ticket - Annual Police Appreciation Night	\$	150.00
5	KC Cancer Cushion Fund	Community Event	\$	33.11
6	Yellow Brick House	Fundraising event	\$	175.00
7	Savour Downtown	Community Event	\$	90.06
8	Portraits of Giving	Event ticket	\$	28.05
9	Southlake Regional Health Centre	Event ticket	\$	500.00
10	York Children's Fund	Community Event	\$	100.00
11	Newmarket Chamber of Commerce	Event ticket	\$	66.14
12	Women's Center of York	Event ticket	\$	75.00
13	Big Brothers & Sisters of York	Event ticket	\$	150.00
14	St. John Ambulance	Event ticket	\$	125.00
15	KRG Insurance Brokers	Event ticket	\$	100.00
16	Visa	Fuel and vehicle maintenance	\$	4,636.83
17	City of Belleville	OSUM Conference Apr. 29-May 01	\$	507.78
18	Fairfield Inn & Suites	OSUM Conference accommodation	\$	277.50
19	Mayor Van Bynen	OSUM Conference meals	\$	202.62
20	Economic Developers Council of Ontario	Training	\$	203.52
		TOTAL	\$	7,836.18
		2015 Annual Budget	\$	14,413.00
		% spent		54.37%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

		Environmental Fund - Mayor:		
				\$ -
			2015 Annual Budget	\$ 931.00
			% spent	0.00%
<hr/>				
		Expenses for Regional Council representation paid by the Region of York - Mayor:		
	1	Conventions	Federation of Canadian Municipalities Annual Conference and Trade Show	\$ 2,947.31
	2	Conventions	Association of Municipal Officers Conference	\$ 3,136.49
				\$ 6,083.80

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

REGIONAL COUNCILLOR JOHN TAYLOR - Discretionary Expenses:				AMOUNT
1	Era Banner	Christmas Advertisement	\$	355.14
2	Say My Name	Community Event	\$	60.00
3	Newmarket Chamber of Commerce	Annual Economic Luncheon	\$	50.88
4	Snap Newmarket	Advertisement - Heart Month	\$	101.76
5	Dare Arts Foundation	First Roots Children's Community Event	\$	50.00
6	KC Cancer Cushion Fund	Community Event	\$	30.00
7	York Regional Police	Community Event	\$	150.00
8	Lake Simcoe Foundation	Community Event	\$	185.00
9	Snap Newmarket	Mother's Day Advertisement	\$	127.20
10	Cardinal Golf Club	Community Event	\$	175.00
11	Equity Council of York Region	Community Event	\$	265.99
12	Savour Downtown	Community Event	\$	90.05
13	Jazz Festival	Community Event	\$	65.92
14	Newmarket Chamber of Commerce	Community Event	\$	15.26
15	Snap Newmarket	South East Asian Showcase Advertisement	\$	122.11
16	Newmarket Arts Council	Community Event	\$	35.00
17	York Children's Fund	Community Event	\$	300.00
18	Keith Davis Engravers & Awards	Commemorative plaque	\$	72.05
19	Fundraiser for Matthew Littlejohn	Community Event	\$	50.00
20	Newmarket Chamber of Commerce	Community Event	\$	66.14
21	Newmarket Chamber of Commerce	Business Excellence Awards 2015	\$	152.64
22	Bereaved Families of York Region	Community Event	\$	100.00
23	Community & Home Assistance to Seniors	Community Event	\$	125.00
24	Dragonfly Cancer Wellness	Community Event	\$	54.00

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

	25	Easter Seals	Community Event	\$ 160.00
	26	360 Kids Support Service	Community Event	\$ 100.00
	27	Newmarket Redmen	Community Event	\$ 20.00
	28	Bill Giannos Photography	Recognition pictures	\$ 200.00
	29	The Very Useful Theatre Company	Community Event	\$ 50.00
	30	Big Brothers Big Sisters of York Region	Community Event	\$ 160.00
	31	Southlake Regional Health	Community Event	\$ 500.00
	32	Doane House Hospice	Community Event	\$ 60.00
	33	Snap Newmarket	Advertisement - Remembrance Day	\$ 201.49
	34	Metroland Media Group (Newmarket Era)	Advertisement - Remembrance Day	\$ 161.80
	35	Snap Newmarket	Program Advertisement	\$ 44.66
	36	John Taylor	Mileage	\$ 125.74
	37	RC Design	Website Update - Elected Officials	\$ 1,890.70
			TOTAL	\$ 6,473.53
			2015 Annual Budget	\$ 6,586.00
			% spent	98.29%

		Environmental Fund - Regional Councillor:		
	1	Earth Hour	Promotion	\$ 155.09
	2	Community Clean Up	Refreshments	\$ 112.89
				\$ 267.98
			2015 Annual Budget	\$ 931.00
			% spent	28.78%

		Expenses for Regional Council representation paid by the Region of York - Regional Councillor:		
	1	Mileage		\$ 903.82
	2	Conventions	Urban Land Institute Symposium	\$ 780.00
				\$ 1,683.82

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR TOM VEGH - Discretionary Expenses:			AMOUNT
1	Ward meeting	Refreshments - New Year's Levy	\$ 134.88
2	A. Broughton	Ice Rink video & editing	\$ 300.00
3	Community Rink	Volunteer refreshments & lunch	\$ 172.24
4	Superstore	New Year's Levy - reimbursed in February	\$ (11.64)
5	Creative Outdoor Advertising	Advertisement	\$ 1,086.80
6	Chantler's Environmental	Community Skating Rink washroom	\$ 170.89
7	Big Brothers Big Sisters	Community Event	\$ 200.00
8	KC Cancer Cushion Fund	Community Event	\$ 30.00
9	Community Rink	Refreshments - Rink teardown	\$ 53.61
10	AMO Conference	Registration	\$ 707.23
11	Community Rink	Food for Event	\$ 32.99
12	Jazz Festival	Event tickets	\$ 65.11
13	Portraits of Giving	Event ticket	\$ 28.02
14	Alliance Press Inc.	Postcards - Ward 1 Community Clean Up	\$ 75.37
15	Ward Clean Up	Supplies	\$ 98.70
16	Newmarket-Tay Power Distribution	Event registration	\$ 200.00
17	York Children's Fund	Community Event	\$ 100.00
18	AMO	Social Media Workshop	\$ 127.20
19	AMO	Service Solutions Workshop	\$ 20.35
20	Children's Dream Golf	Community Event	\$ 250.00
21	Apple Store	USB Cable and IPAD adaptor	\$ 50.88
22	360 Kids Support Srvce	Event ticket	\$ 75.00
23	AMO Conference	Hotel Accommodations	\$ 1,411.06
24	Snap Newmarket	Program Advertisement	\$ 44.66
		TOTAL	\$ 5,423.35
		2015 Annual Budget	\$ 5,500.00
		% spent	98.61%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

		Environmental Fund - Councillor Tom Vegh:		
				\$ -
			2015 Annual Budget	\$ 1,362.00
			% spent	0.00%
<hr/>				
		Newmarket Public Library Board - Councillor Tom Vegh		
	1	Ontario Library Association Conference	Delta Toronto - Accommodation	\$ 916.85
	2	Ontario Library Association Conference	Meals	\$ 65.61
	3	Ontario Library Association Conference	Conference Fees	\$ 391.78
			TOTAL	\$ 1,374.24

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR DAVID KERWIN - Discretionary Expenses:				AMOUNT
1	Newmarket Hurricanes	Contribution		\$ 100.00
2	The Meeting House	Spaghetti Dinner		\$ 367.80
3	House fire	Donation		\$ 250.00
4	Glen Marais Foundation	Event ticket - Anti Bullying Campaign		\$ 60.00
5	Federation of Canadian Municipalities	Conference registration		\$ 799.00
6	D. Kerwin/West Jet	Conference - flight		\$ 487.16
7	Association of Municipalities of Ontario	Conference registration		\$ 763.20
8	Newmarket Chamber of Commerce	Network breakfast		\$ 25.44
9	D. Kerwin	Mileage		\$ 55.28
10	Newmarket-Tay Power Distribution	Event registration		\$ 200.00
11	Federation of Canadian Municipalities	Accommodation		\$ 249.00
12	Federation of Canadian Municipalities	Taxi		\$ 60.00
13	Federation of Canadian Municipalities	Meals		\$ 68.00
14	Children's Dream Golf	Community Event		\$ 250.00
15	AMO Conference	Mileage		\$ 165.70
16	AMO Conference	Meals		\$ 37.02
17	AMO Conference	Hotel Accommodations		\$ 1,198.97
18	Snap Newmarket	Program Advertisement		\$ 44.66
19	The Goulash House	OMB Residents Lunch		\$ 82.08
20	The Meeting House	Rental fees		\$ 200.00
		TOTAL		\$ 5,463.31
		2015 Annual Budget		\$ 5,500.00
		% spent		99.33%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

Environmental Fund - Councillor David Kerwin:			
1	Bogart Creek Meeting	Refreshments	\$ 40.89
2	Bogart Creek Meeting	Food - The Crow's Nest	\$ 100.00
3	Youth Stewardship	Refreshments	\$ 330.59
4	Halton Recycling Residents Meetings	Refreshments	\$ 95.84
5	Holland Valley Nursery	Tree planting	\$ 540.33
			\$ 1,107.65
2015 Annual Budget			\$ 1,362.00
% spent			81.33%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR JANE TWINNEY - Discretionary Expenses:			AMOUNT
1	Jan. 13 Meeting	Refreshments	\$ 30.82
2	Radisson Hotel	AMO Conference	\$ 625.02
3	Newmarket Chamber of Commerce	Luncheon - Women in Business	\$ 50.88
4	Newmarket Chamber of Commerce	Economic Luncheon	\$ 50.88
5	Ward meeting	Refreshments	\$ 53.99
6	2015 Ontario Bike Summit	Parking	\$ 16.29
7	2015 Ontario Bike Summit	Event ticket	\$ 61.06
8	2015 AMO Conference	Registration	\$ 707.23
9	York Regional Police	Ticket - Annual Police Appreciation Night	\$ 150.00
10	J.Twinney	Reimbursement - iPad cover	\$ 76.31
11	Portraits of Giving	Event ticket	\$ 28.12
12	AMO	Social Media Workshop	\$ 127.20
13	Newmarket Chamber of Commerce	Business Excellence Awards 2015	\$ 152.64
14	AMO Conference	Mileage & Parking	\$ 227.66
15	AMO Conference	Meals	\$ 74.65
16	Snap Newmarket	Program Advertisement	\$ 44.66
17	Lenby Business Forms Inc.	Greeting cards	\$ 263.56
		TOTAL	\$ 2,740.97
		2015 Annual Budget	\$ 5,500.00
		% spent	49.84%
		Environmental Fund - Councillor Jane Twinney:	
			\$ -
		2015 Annual Budget	\$ 1,362.00
		% spent	0.00%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR TOM HEMPEN - Discretionary Expenses:				AMOUNT
	1	York Regional Police	Ticket - Annual Police Appreciation Night	\$ 150.00
	2	York Children's Fund	Event ticket	\$ 100.00
	3	Commuinty & Home Assistance to Seniors	Community Event	\$ 125.00
	4	Easter Seals	Community Event	\$ 160.00
	5	Urban Land Institute Toronto	Symposium & Annual Forecast	\$ 780.00
	6	Snap Newmarket	Program Advertisement	\$ 44.66
			TOTAL	\$ 1,359.66
			2015 Annual Budget	\$ 5,500.00
			% spent	24.72%
		Environmental Fund - Councillor Tom Hепен:		
	1	Tree installation	Harrison Drive	\$ 258.00
				\$ 258.00
			2015 Annual Budget	\$ 1,362.00
			% spent	18.94%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR JOE SPONGA - Discretionary Expenses:			AMOUNT
1	Community Skating Rink - Canadian Tire	Nets & Pucks	\$ 147.54
2	Community Skating Rink	Meeting	\$ 12.38
3	Rainbow Bridge	Painting supplies	\$ 49.40
4	Upper Canada Signs	Community Skating Rink - Sign	\$ 122.11
5	Chantler's Environmental	Skating Rink - Portable Washroom	\$ 41.68
6	Newmarket Provincial A	Sponsorship - 2015 Ringette Championship	\$ 1,000.00
7	Chantler's Environmental	Community Skating Rink washroom	\$ 166.72
8	Viva Meeting	Refreshments	\$ 7.89
9	Jack Watson Sports	Community Rink - Goals/Frames/Nets	\$ 1,078.66
10	J.Sponga	Constituents Meeting - Refreshments	20.29
11	Hungry Brew Hops	Community Skating Rink Volunteer appreciation	\$ 365.68
12	J.Sponga	Residents meeting - Refreshments	\$ 18.96
13	Food Pantry	Farewell reception	\$ 104.75
14	Upper Canada Signs	Post box signs	\$ 619.86
15	Snap Newmarket	Event ticket	\$ 54.00
16	York Region Charity Gala	Event ticket	\$ 74.80
17	Goulash House Restaurant	Volunteers' refreshments	\$ 77.96
18	Snap Newmarket	Program Advertisement	\$ 44.66
19	Community Skating Rink	Padlocks	\$ 20.70
20	Snap Newmarket	Event ticket	\$ 22.20
21	Business Improvement Area (BIA)	Dinner	\$ 70.00
TOTAL			\$ 4,120.24
2015 Annual Budget			\$ 5,500.00
% spent			74.91%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

		Environmental Fund - Councillor Joe Sponga:		
	1	Wildflower Farm	Grass Seed - Boulevard repairs	\$ 469.52
	2	Carmichael Garden Center	Top soil for boulevard repair	\$ 335.81
				\$ 805.33
2015 Annual Budget				\$ 1,362.00
% spent				59.13%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR KELLY BROOME-PLUMLEY - Discretionary Expenses:				AMOUNT
	1	Newmarket Chamber of Commerce	Luncheon - Women in Business	\$ 50.88
	2	Winterfresh Trivia Night	Fundraising Event	\$ 40.00
	3	Chantler's Environmental	Community Skating Rink washroom	\$ 158.38
	4	Federation of Canadian Municipalities	Conference registration	\$ 799.00
	5	Federation of Canadian Municipalities	Flight	\$ 579.85
	6	Portraits of Giving	Event ticket	\$ 28.02
	7	Terry Fox Public School	Fun Fair - Donation	\$ 100.00
	8	Federation of Canadian Municipalities	Accommodation	\$ 859.04
	9	Federation of Canadian Municipalities	Conference expenses	\$ 281.81
	10	York Children's Fund	Community Event	\$ 100.00
	11	Terry Fox Run	Park Permit	\$ 94.06
	12	Snap Newmarket	Program Advertisement	\$ 44.66
	13	Canada Post	Postcards mail out	\$ 2,059.89
		TOTAL		\$ 5,195.59
		2015 Annual Budget		\$ 5,500.00
		% spent		94.47%
		Environmental Fund - Councillor Kelly Broome-Plumley:		
	1	Ward Clean Up	Gift cards	\$ 130.95
				\$ 130.95
		2015 Annual Budget		\$ 1,362.00
		% spent		9.61%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

COUNCILLOR CHRISTINA BISANZ - Discretionary Expenses:				AMOUNT
	1	Canada Post Corporation	Ward Cards	\$ 496.23
	2	Crosslands Church	Glenway Preservation Association Meeting - room rental	\$ 225.00
	3	21 Documents	Ward Meeting	\$ 381.60
	4	Staples	Map lamination	\$ 36.51
	5	KWIK Kopy Design & Printing	Ward Meeting	\$ 208.61
	6	Snap Newmarket	Program Advertisement	\$ 44.66
			TOTAL	\$ 1,392.61
			2015 Annual Budget	\$ 5,500.00
			% spent	25.32%
		Environmental Fund - Councillor Christina Bisanz:		
				\$ -
			2015 Annual Budget	\$ 1,362.00
			% spent	0.00%
			TOTAL	\$ 1,392.61

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

CORPORATE EXPENSES - Mayor's Office:				AMOUNT
1	Honda Canada Finance	Vehicle lease for Mayor		\$ 7,544.76
2	Vehicle licence			\$ 90.00
3	Rogers Cable			\$ 686.46
4	Bell Conferencing			\$ 18.32
5	Office Supplies			\$ 2,278.88
6	Lenby Business Forms	Business Cards		\$ 850.98
7	Copier lease & copy charges			\$ 1,337.41
8	Newmarket Chamber of Commerce	January Chamber breakfast		\$ 25.44
9	The Buttery Restaurant	Business Meeting		\$ 32.57
10	Newmarket Chamber of Commerce	February Chamber breakfast		\$ 25.44
11	Newmarket Chamber of Commerce	Annual Economic luncheon		\$ 101.76
12	The Buttery Restaurant	Business Meeting		\$ 24.78
13	Granada Restaurant	Business Meeting		\$ 43.65
14	Big Daddy's Rock N Roll	Business Lunch		\$ 33.83
15	Swiss Chalet	Business Lunch		\$ 30.83
16	Mercatto	Business Lunch		\$ 80.24
17	The Buttery Restaurant	Breakfast Meeting		\$ 32.00
18	Sparro Ristorante	Business Lunch		\$ 52.29
19	The Buttery Restaurant	Business Lunch		\$ 39.19
20	The Goulash House	Business Lunch		\$ 43.87
21	Pickle Barrel	Business Lunch		\$ 50.98
22	Cora Breakfast Restaurant	Business Lunch		\$ 32.70
23	Sparro Ristorante	Business Meeting		\$ 85.09
24	Tom's Restaurant	Business Meeting		\$ 23.14
25	Cora Breakfast Restaurant	Business Meeting		\$ 33.95
26	Hungry Brew Hops	Business Meeting		\$ 64.10
27	Newmarket Chamber of Commerce	Business Meeting		\$ 25.44
28	The Buttery Restaurant	Business Meeting		\$ 30.21
29	Cardinal Golf Club	Business Meeting		\$ 122.28
30	Pickle Barrel	Business Meeting		\$ 40.42

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

31	The Maids Cottage	Business Lunch	\$ 16.21
32	Made in Mexico	Business Lunch	\$ 68.50
33	Sparro Ristorante	Business Lunch	\$ 26.53
34	100 Bar Innovative Kitchen	Business Lunch	\$ 103.02
35	Pickle Barrel	Business Meeting	\$ 42.69
36	The Buttery Restaurant	Business Meeting	\$ 53.14
37	The Buttery Restaurant	Business Meeting	\$ 23.25
38	Milestones	Business Meeting	\$ 43.33
39	The Buttery Restaurant	Business Meeting	\$ 33.03
40	Pickle Barrel	Business Meeting	\$ 35.59
41	Astoria Shish Kebob House	Business Meeting	\$ 37.59
42	Newmarket Chamber of Commerce	August Chamber breakfast	\$ 25.44
43	Compass Group Canada	Business Lunch	\$ 21.19
44	Newmarket Chamber of Commerce	September Chamber breakfast	\$ 25.44
45	Spero Ristorante	Business Meeting	\$ 180.44
46	The Buttery Restaurant	Business Meeting	\$ 22.64
47	Pickle Barrel	Business Lunch	\$ 77.17
48	Kelseys Restaurant	Business Meeting	\$ 36.77
49	Newmarket Chamber of Commerce	November Chamber breakfast	\$ 25.44
50	Pickle Barrel	Business Meeting	\$ 40.92
51	The Crow's Nest Pub & Restaurant	Business Meeting	\$ 51.31
52	The Buttery Restaurant	Business Meeting	\$ 29.27
53	Jacob's Eatery	Business Meeting	\$ 40.88
54	Ground Burger Bar	Business Meeting	\$ 40.36
55	Villa Risi Ristorante	Business Meeting	\$ 117.94
56	Villa Risi Ristorante	Business Meeting	\$ 43.21
57	Villa Risi Ristorante	Business Meeting	\$ 40.48
58	Jacob's Eatery	Business Meeting	\$ 27.84
59	Oakland Hall Inn	Business Meeting	\$ 111.58
60	Sunset Grill	Business Meeting	\$ 45.91
61	Jacob's Eatery	Business Meeting	\$ 32.60

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

62	Villa Risi Ristorante	Business Meeting	\$ 55.29
63	Pickle Barrel	Business Meeting	\$ 32.02
64	Hungry Brew Hops	Business Meeting	\$ 54.79
65	The Buttery Restaurant	Business Meeting	\$ 29.27
66	LH Group Holdings Inc.	Business Meeting	\$ 323.59
67	Newmarket Chamber of Commerce	December Chamber breakfast	\$ 25.44
68	Newmarket Chamber of Commerce	Magazine and Business Directory	\$ 966.72
69	Newmarket Dance Festival	Program Advertisement 2015	\$ 250.00
70	Annual Newmarket Hockey Tournament	Program Advertisement 2015	\$ 150.00
71	My Tribute Gift Foundation	Donation	\$ 150.00
72	Voices of Joy	Program Advertisement 2015	\$ 300.00
73	Newmarket Chamber of Commerce	Business Excellence Awards 2015	\$ 763.20
74	Era Banner	Spring Food Drive Advertisement	\$ 100.74
75	Cardinal Golf Club	Event support	\$ 300.00
76	Snap Newspaper	Canada Day Advertisements	\$ 234.05
77	Era Banner	Canada Day Advertisement	\$ 304.26
78	Era Banner	Carribbean South Asian Showcase Advertisement	\$ 132.29
79	York Region Media Group	Advertisement - Support of Athlethes	\$ 304.26
80	Newmarket Hurricanes Hockey Club	Program Sponsor 2015	\$ 763.20
81	The Edge Benefits Inc.	Event Sponsor	\$ 300.00
82	The Terry Fox Foundation	Event Sponsor	\$ 350.00
83	Era Banner	Jazz Festival 2015 Advertisement	\$ 304.26
84	Visual & Performing Arts Newmarket	Program Advertisement 2015	\$ 125.00
85	Mortar & Pestle	Tourism Lunch	\$ 198.00
86	York Center for Children Youth	Program Advertisement 2015	\$ 150.00
87	Newmarket Voice Festival	Event Sponsor	\$ 250.00
88	Snap Newmarket	Program Advertisement	\$ 44.67
89	Newmarket Hurricanes Hockey Club	Benefit Game fundraiser - ice cost contribution	\$ 161.34
90	Rainbow Promotions & Awards	Four plaques, two plates	\$ 370.42
91	Snap Newmarket	Advertisement - Say My Name Canada	\$ 656.35
92	Heritage Art Program	2015 Awards	\$ 800.00

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

93	Heritage Art Program	Artwork Purchase	\$ 350.00
94	Proficiency Awards 2015	Awards at local high schools	\$ 600.00
95	York Curling Club	2015 Sponsorship	\$ 254.40
96	Donation - Funeral Reception	Donation - Funeral Reception	\$ 221.40
97	Rainbow Promotions & Awards	Business Anniversary Plaque	\$ 86.50
98	Rainbow Promotions & Awards	Santa Claus Parade Award 2015 Trophy	\$ 91.58
99	Terry Fox Run	Park Permit	\$ 47.04
100	Snap Newmarket	Advertisement - Royal Canadian Legion Poppy Campaign	\$ 244.22
101	Era Banner	Advertisement - Newmarket Food Pantry	\$ 100.74
102	Rainbow Promotions & Awards	60th Wedding Plaque	\$ 86.50
103	York Region Media Group	Advertisement - Merry Beary	\$ 100.74
104	Era Banner	Advertisement - Remembrance Day	\$ 140.43
105	Art & Gift Gallery	Framed Council photo	\$ 228.96
108	Association of Municipal Clerks and Treasurers of Ontario	Annual membership	\$ 382.62
109	Municipal World Inc.	Annual membership	\$ 45.89
		TOTAL	\$ 27,330.90
		2015 Annual Budget	\$ 49,556.00
		% spent	55.15%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

CORPORATE EXPENSES - Regional Councillor's Office:			AMOUNT
1	Office Supplies		\$ 1,266.04
2	Copier lease & copy charges		\$ 1,319.05
3	The Dark Road Book Purchase	Human Services Planning Board	\$ 100.00
4	Amazon Book Purchase	NEDAC	\$ 23.27
5	Indigo	Book	\$ 16.94
6	Marking Equipment Ltd.	Office Sign	\$ 63.04
7	Rogers	Mobile Phone	\$ 487.42
8	Logitech	IPad Cover	\$ 89.95
9	John Taylor	Computer Purchase Program	\$ 560.13
		TOTAL	\$ 3,925.84
		2015 Annual Budget	\$ 4,691.00
		% spent	83.69%

**Appendix D - 2015 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

CORPORATE EXPENSES - Ward Councillor's Office:				AMOUNT
	1	Alliance Press	Ward 1 Community Clean up	\$ 321.49
	2	Greg King Photography	Greeting cards	\$ 122.11
	3	Office Supplies		\$ 498.72
	4	Constant Contact	Marketing tool	\$ 18.02
	5	Copier lease & copy charges		\$ 1,319.05
		TOTAL		\$ 2,279.39
		2015 Annual Budget		\$ 8,147.00
		% spent		27.98%
CORPORATE EXPENSES - Inaugural Expenses:				AMOUNT
		TOTAL		\$ -
		2015 Annual Budget		\$ 20,000.00
		% spent		0.00%