



**Mike Mayes, Director  
Financial Services/Treasurer**

TOWN OF NEWMARKET  
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March 06, 2015

## **CORPORATE SERVICES REPORT - FINANCIAL SERVICES-2015-15**

**TO:** Mayor Tony Van Bynen and Members of Council  
Committee of the Whole

**SUBJECT:** Statement of Remuneration and Expenses-2014 Payments to Elected and  
Appointed Officials

**ORIGIN:** Director, Financial Services/Treasurer

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### **RECOMMENDATION**

**THAT Corporate Services Report - Financial Services – 2015-15 dated March 06, 2015 regarding Statement of Remuneration and Expenses - 2014 Payments to Elected and Appointed Officials be received.**

#### **Purpose**

The purpose of this report is to comply with legislative requirements by providing Council with the 2014 Payments to Elected and Appointed Officials. This information will be made available to the public and posted on our website by March 31, 2015.

#### **Budget Impact**

This report is for information purposes only and therefore has no budget impact.

#### **Summary**

Attached is a summary of all payments made to Council and local board members. The local boards include Newmarket's Committee of Adjustment, Property Standards/Fence Viewing/Appeals Committee and the Newmarket Public Library Board.

## **COMMENTS**

Each year, on or before March 31<sup>st</sup>, the Treasurer of the Municipality shall "...provide to the Council of the Municipality an itemized statement on remuneration and expenses paid in the previous year ...", as required in s284, *Municipal Act, 2001*, which shall contain payments to each Member of Council and each person appointed to serve as a member of any body, including a local board.

The report will be available to the public in hardcopy and on the Town website after it has been formally received by Council on March 31, 2015.

Attached is the Statement of Remuneration and Expenses for the year 2014.

## **Background**

A new Elected Officials Expense Policy came into effect on January 01, 2014. The annual Statement of Remuneration and Expenses summarizes the expenses by Council Member. A detailed account of such expenses as incurred by each Council Member, and reported in accordance with the new policy, is posted to the Town's website each quarter.

## **BUSINESS PLAN AND STRATEGIC PLAN LINKAGES**

This report links to Newmarket's key strategic directions in being Well Managed through fiscal responsibility.

## **CONSULTATION**

The Library Board details were provided by Library staff.

## **HUMAN RESOURCE CONSIDERATIONS**

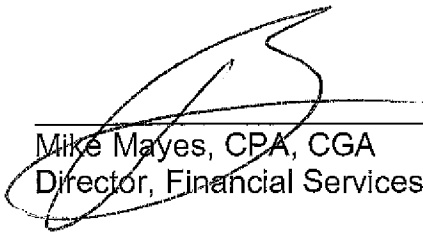
Not applicable to this report.

## **BUDGET IMPACT**

This report is for information purposes only and therefore has no budget impact.

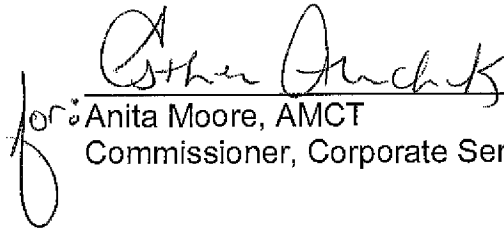
**CONTACT**

For more information on this report, contact: Mike Mayes at 905-953-5300, ext. 2102 or via e-mail at [mmayes@newmarket.ca](mailto:mmayes@newmarket.ca)



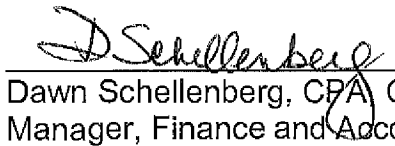
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Mike Mayes, CPA, CGA  
Director, Financial Services/Treasurer




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for: Anita Moore, AMCT  
Commissioner, Corporate Services



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Dawn Schellenberg, CPA, CA  
Manager, Finance and Accounting



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Steffi Ertle  
Financial Analyst

MM/nh  
Attachments:

1. 2014 Payments to Elected and Appointed Officials (18 pgs.)
2. 2014 Benefits to Members of Council (1 pg.)
3. Statement of Remuneration and Expenses - 2014 (3 pgs.)

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Inaugural Expenses:</b>			<b>AMOUNT</b>
1	Honorariums	Inaugural Ceremony 2014	\$ 1,200.00
2	Town Crier of Markham Inc.	Inaugural Ceremony 2014	\$ 152.64
3	Creative Displays	Christmas tree racks & poinsetta trees	\$ 6,352.02
4	LCBO	Permit fee	\$ 22.51
5	Michaels	Fabric - Ribbon	\$ 106.78
6	Dwyer, Jonathan	Supplies	\$ 186.04
7	Million, Anne-Marie	Catering	\$ 2,697.25
8	Valleyview Gardens	Visa	\$ 604.46
9	L&F Janse Greenhouses	Visa	\$ 997.25
10	Canadian Tire	Visa	\$ 158.67
11	LCBO	Inauguration reception	\$ 226.80
12	Print Graphics	Invitations	\$ 147.25
13	Art & Gift Gallery	Framing - Declarations	\$ 569.86
		<b>TOTAL</b>	<b>\$ 13,421.53</b>
		<b>2014 Annual Budget</b>	<b>\$ 20,000.00</b>
		<b>% spent</b>	<b>67.11%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>MAYOR TONY VAN BYNEN - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	York Regional Police	Mayor's Ticket - Annual Police Appreciation Night	\$ 150.00
2	York Region Food Network-Winterfresh	Mayor's Ticket - Winterfresh	\$ 40.00
3	Europa Travel and Tours-Savor Downtown	Mayor's Ticket - Savor Downtown	\$ 100.00
4	New Roads Benefit - Belinda's Place	Mayor's Ticket - Benefit Belinda's Place	\$ 20.00
5	Women's Centre of York Region	Mayor's Ticket - Event	\$ 50.00
6	Lake Simcoe Region Conservation Authority	Mayor's Ticket - Annual George Richardson Conservation Dinner	\$ 175.00
7	Newmarket Gala for the Arts	Gala ticket	\$ 250.00
8	Queen's York Rangers Regimental	Prince Andrew Event	\$ 150.00
9	York Region District School Board	Mayor's Ticket - Tribute Event	\$ 35.00
10	York Region Abuse Program	Mayor's Ticket - Hand in Hand Gala	\$ 175.00
11	Character Community	Mayor's Ticket - Event	\$ 26.62
12	Yellow Brick House	Mayor's Ticket - Event	\$ 195.00
13	Newmarket Chamber of Commerce	Ticket for Colossal York Region Chamber Connection Event	\$ 15.26
14	Pulsars Gymnastics Club	Magna Hoedown Ticket	\$ 75.00
15	Big Brothers & Sisters of York Region	Mayor's Ticket - Event	\$ 100.00
16	Newmarket Jazz & Gala	Mayor's Ticket - Event	\$ 101.76
17	YRMG Aurora Era-Banner	Canada Day Ad from Mayor and Members of Council	\$ 381.60
18	Character Community	Event Ticket	\$ 154.74
19	Lake Simcoe Region Conservation Authority	Ticket for Retirement	\$ 30.00
20	360 Kids	Event Ticket	\$ 75.00
21	Women's Centre of York Region	Event Ticket	\$ 55.00
22	Queen's York Rangers Regiment	Event Ticket	\$ 60.00
23	Savour Downtown	Event Ticket	\$ 100.00
24	Visa	Fuel and vehicle maintenance	\$ 1,866.70
25	Council for Clean and Reliable Electricity	Seminar	\$ 225.00
26	Fed of Cdn Municipalities		\$ 785.00
		<b>TOTAL</b>	<b>\$ 5,381.68</b>
		<b>2014 Annual Budget</b>	<b>\$ 12,000.00</b>
		<b>% spent</b>	<b>44.85%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

	<b>Environmental Fund - Mayor:</b>		
			\$ -
		<b>2014 Annual Budget</b>	\$ 931.00
		<b>% spent</b>	<b>0.00%</b>
	<b>Expenses for Regional Council representation paid by the Region of York:</b>		
			\$ -

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>REGIONAL COUNCILLOR JOHN TAYLOR - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Habitat for Humanity	Fundraising Event	\$ 30.00
2	Newmarket Chamber of Commerce	Fundraising Event	\$ 45.79
3	Snap February	Heart & Stroke Month Advertisement	\$ 101.76
4	Rotary Club	Fundraising Event	\$ 30.00
5	Bereaved Families-York Region	Sponsorship	\$ 225.00
6	KC's Cancer Cushion	Fundraising Event	\$ 30.00
7	Newmarket Chamber of Commerce	Colossal York Region	\$ 15.26
8	Newmarket Chamber of Commerce	Lunch with Minister of Finance	\$ 45.79
9	Portraits of Giving	Fundraising Event	\$ 26.62
10	Newmarket Gala for the Arts	Gala ticket	\$ 250.00
11	York Region District School Board	Director's Retirement	\$ 35.00
12	Taylor John	Parking	\$ 12.61
13	Bereaved Families of Ontario	Community Event	\$ 25.00
14	Newmarket Jazz Festival	Community Event	\$ 101.76
15	Newmarket Chamber of Commerce	Networking Breakfast	\$ 25.44
16	Magna Hoedown	Community Event	\$ 75.00
17	Newmarket Chamber of Commerce	Business Excellence Awards	\$ 157.73
18	Newmarket Chamber of Commerce	Community Event	\$ 198.43
19	Lake Simcoe Conservation Foundation	Dinner	\$ 175.00
20	Character Community Foundation of York Region	Community Event	\$ 154.74
21	360 Kids Support Service	Community Event	\$ 75.00
22	60 Over Sixty	Volunteer Awards	\$ 50.00
23	Empire Club	Community Event	\$ 72.05
24	York Region Council	Retirement	\$ 100.00
25	Doane House Hospice	Community Event	\$ 100.00
26	Newmarket Chamber of Commerce	Community Event	\$ 45.79
27	Mileage & Parking		\$ 88.73
28	Hurricanes Fundraiser	Sponsorship	\$ 100.00
29	YRMG Aurora Era-Banner	Remembrance Day Ad	\$ 141.45
<b>TOTAL</b>			<b>\$ 2,533.95</b>
<b>2014 Annual Budget</b>			<b>\$ 6,586.00</b>
<b>% spent</b>			<b>38.47%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

	<b>Environmental Fund - Regional Councillor:</b>		
1	Earthhour	Gift cards & supplies	\$ 161.87
2	Annual Ward 1 Event	Refreshments for volunteers	\$ 87.65
			\$ 249.52
	<b>2014 Annual Budget</b>		\$ 931.00
	<b>% spent</b>		<b>26.80%</b>
	<b>Expenses for Regional Council representation paid by the Region of York:</b>		
	Mileage		\$ 822.46
			\$ 822.46



**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR TOM VEGH - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Canada Post	Update Letter-Coug's Development	\$ 65.11
2	York Regional Police	Annual Police Appreciation Night	\$ 150.00
3	Creative Outdoor	Sign Rental	\$ 498.12
4	Southlake	Fundraising Event	\$ 125.00
5	Canada Post	Ward Report	\$ 382.01
6	Bridgetranslations	Splash Pad Petition-Translation	\$ 91.61
7	Alliance Press	Disposal Event Postcard	\$ 361.25
8	Alliance Press	Community Drop In Postcard	\$ 274.50
9	Community Living	Tribute Dinner	\$ 125.00
10	Lenby Business Forms	Business Cards	\$ 42.33
11	Jazz Festival	Fundraising Event	\$ 101.76
12	Staples	Daily Planner	\$ 13.09
13	Upper Canada Signs	Ward meeting sign	\$ 305.28
14	Creative Outdoor	Advertising	\$ 588.68
15	Upper Canada Signs	Banner Art Work	\$ 152.64
16	Superstore	New Year's Levy - reimbursed in February	\$ 11.64
17	Lenby Business Forms	Ward Cards	\$ 100.74
18	Canada Post Corporation	Ward Cards	\$ 395.98
19	Newmarket Chamber of Commerce	Holiday Luncheon	\$ 45.79
20	Alliance Press	Post Cards	\$ 358.71
<b>TOTAL</b>			<b>\$ 4,189.24</b>
<b>2014 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>76.17%</b>
<b>Environmental Fund - Councillor Tom Vegh:</b>			
1	Bayview Laurelwood Ravine	Tree Planting	\$ 356.16
2	Goodbye Graffiti Toronto	Graffiti removal	\$ 175.54
			<b>\$ 531.70</b>
<b>2014 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>39.04%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR DAVID KERWIN - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	AMO Conference	Registration-London	\$ 681.79
2	FCM Conference	Hotel Niagara Falls	\$ 224.13
3	FCM Conference	FCM Conference Niagara Falls	\$ 785.00
4	FCM Conference	Credit	\$ (392.50)
5	Lenby Business Forms	Business Cards	\$ 37.24
6	Keith Davis Engravers	Plaque	\$ 91.58
7	Snap Newspaper	Doane House Hospice Ad	\$ 152.64
8	Newmarket Gala for the Arts	Gala ticket	\$ 250.00
9	Newmarket Community Center	Meeting House - Community Spaghetti Night	\$ 183.90
10	Bell Canada	Roaming Costs	\$ 99.22
11	Children's Dream Golf	Fundraising Event	\$ 200.00
12	Newmarket Tay Power	Fundraising Event	\$ 200.00
13	AMO Conference	Accommodation	\$ 488.45
14	AMO Conference	Expenses	\$ 33.91
15	Mileage	August 16-21	\$ 205.63
16	Jazz Festival	Fundraising Event	\$ 101.76
17	Alliance Press	Summer Newsletter	\$ 19.41
18	Rose of Sharon	Fundraising Event	\$ 75.00
19	Newmarket Chamber of Commerce	Fundraising Event	\$ 198.43
20	Character Community	Luncheon	\$ 154.74
21	Snap Newspaper	South Asian Show Case Ad	\$ 152.64
22	Newmarket Chamber of Commerce	Business Excellence Awards	\$ 157.73
23	Permit Fee	Spaghetti Night	\$ 91.95
24	Savour Downtown Event		\$ 100.00
25	Gayle Wood Celebration		\$ 30.00
26	SabyPalooza Music Festival	Fundraising Event	\$ 1,000.00
27	Greg King Photography	Postcards	\$ 122.11
28	Sponsorship meeting	Dec. 09/14	\$ 10.80
<b>TOTAL</b>			<b>\$ 5,455.56</b>
<b>2014 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>99.19%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>Environmental Fund - Councillor David Kerwin:</b>			
1	Bogart Creek Meeting		\$ 43.29
2	Youth Stewardship	Refreshments	\$ 424.19
3	Youth Rangers	Refreshments	\$ 45.54
4	Duck Crossing Sign		\$ 24.98
5	Halton Recycling Meeting	Nov. 27, 2014	\$ 236.90
			\$ 774.90
<b>2014 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>56.89%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR JANE TWINNEY - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Newmarket Chamber of Commerce	Women in Business	\$ 50.88
2	Newmarket Chamber of Commerce	Economic Lunch	\$ 45.79
3	Community Living	Tribute Dinner	\$ 125.00
4	Newmarket Chamber of Commerce	Lunch with Minister of Finance	\$ 45.79
5	Newmarket Gala for the Arts	Tickets	\$ 250.00
6	Pace Savings & Credit Union	Ticket reimbursement - Gala for the Arts	\$ (250.00)
7	Rose of Sharon	Fundraising Event	\$ 75.00
8	Newmarket Chamber of Commerce	Business Excellence Awards	\$ 183.17
9	Character Community	Event Ticket	\$ 154.74
10	New Sport Media	Bike Summit 2014	\$ 33.53
11	Autism Speaks Canada	Event Ticket	\$ 210.00
12	Charity Card SCA	Greeting Cards	\$ 590.21
13	Snap Newspaper	Advertisement	\$ 152.64
<b>TOTAL</b>			<b>\$ 1,666.75</b>
<b>2014 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>30.30%</b>
<b>Environmental Fund - Councillor Jane Twinney:</b>			
1	Donation to School	Outdoor Classroom	\$ 1,300.00
			<b>\$ 1,300.00</b>
<b>2014 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>95.45%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR TOM HEMPEN - Discretionary Expenses:</b>				<b>AMOUNT</b>
	1	York Regional Police	Annual Police Appreciation Night	\$ 150.00
		<b>TOTAL</b>		<b>\$ 150.00</b>
		<b>2014 Annual Budget</b>		<b>\$ 5,500.00</b>
		<b>% spent</b>		<b>2.73%</b>
		<b>Environmental Fund - Councillor Tom Hепен:</b>		
	1	Maple Leaf Public School	Landscaping work	\$ 594.72
				<b>\$ 594.72</b>
		<b>2014 Annual Budget</b>		<b>\$ 1,362.00</b>
		<b>% spent</b>		<b>43.67%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR JOE SPONGA - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	BIA Meeting Jan 22	Refreshments	\$ 14.22
2	Clock Tower Meeting	Refreshments	\$ 21.87
3	Old Fire Hall-Meeting	Refreshments	\$ 33.95
4	Road Hockey Tournament	Donation	\$ 451.58
5	Community Living	Tribute Dinner	\$ 125.00
6	YRMG Era Banner	Ward Meeting - Postcards	\$ 130.98
7	KC Cancer Cushion	Fundraising Event	\$ 40.00
8	Portraits of Giving	Fundraising Event	\$ 26.62
9	Covernotes	Ward Meeting-Refreshments	\$ 14.15
10	Covernotes	Ward Meeting-Refreshments	\$ 24.35
11	Jazz Festival	Fundraising Event	\$ 101.76
12	Goulash House	Historical Society Meeting	\$ 46.72
13	Home Depot	Donation - Outdoor Skating Rink	\$ 1,000.00
14	Lenby Business Forms	Business cards	\$ 42.33
15	Newmarket Public Library	Room rental	\$ 36.76
16	Newmarket Chamber of Commerce	Holiday Luncheon	\$ 45.79
<b>TOTAL</b>			<b>\$ 2,156.08</b>
<b>2014 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>39.20%</b>
<b>Environmental Fund - Councillor Joe Sponga:</b>			
1	Stuart Scott Public School	Tree Planting Donation	\$ 1,300.00
			<b>\$ 1,300.00</b>
<b>2014 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>95.45%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR MADDIE DIMUCCIO - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Kinahan Professional Corporation	Legal Advice	\$ 1,541.49
2	D & G Printing	Brochure	\$ 1,699.48
3	York Region Media Group	Advertisement	\$ 1,225.19
		<b>Subtotal</b>	<b>\$ 4,466.16</b>
<b>COUNCILLOR KELLY BROOME-PLUMLEY - Discretionary Expenses:</b>			<b>AMOUNT</b>
4	AMO	Registration	\$ 427.39
5	Lenby Business Forms	Business Cards	\$ 39.16
6	Newmarket Chamber of Commerce	Holiday Luncheon	\$ 45.79
		<b>Subtotal</b>	<b>\$ 512.34</b>
<b>TOTAL</b>			<b>\$ 4,978.50</b>
<b>2014 Annual Budget</b>			<b>\$ 5,500.00</b>
<b>% spent</b>			<b>90.52%</b>
<b>Environmental Fund - Councillor Maddie DiMuccio:</b>			
			\$ -
<b>2014 Annual Budget</b>			<b>\$ 1,362.00</b>
<b>% spent</b>			<b>0.00%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>COUNCILLOR CHRIS EMANUEL - Discretionary Expenses:</b>			<b>AMOUNT</b>
1	Canada Post	Garbage Collection Letter	\$ 494.47
2	Crossland Church	Rental - March 4	\$ 271.25
3	York Regional Police	Police Appreciation Night	\$ 150.00
4	CTC Constantcontact.com	Software Newsletter	\$ 327.89
5	Alliance Press	Garbage Collection Letter	\$ 75.68
6	Mileage	March 1-June 11	\$ 314.41
7	Bell Conferencing	Audio Confer. Inv#110551395	\$ 17.50
8	Queen's York Rangers	Prince Andrew's Ceremonial Event	\$ 150.00
9	Community Living	Tribute Dinner	\$ 125.00
10	Lake Simcoe Foundation	Conservation Event	\$ 175.00
11	Portraits of Giving	Fundraising Event	\$ 26.62
12	Spacing Publication	Subscription	\$ 22.39
13	Glenway Preservation Association	Donation	\$ 500.00
14	Newmarket Chamber of Commerce	Lunch with Minister of Finance	\$ 45.79
15	Newmarket Gala for the Arts	Gala ticket	\$ 250.00
16	Canada Post	Community Report Newsletter-Delivery	\$ 495.02
17	Alliance Press	Community Report Newsletter	\$ 381.60
18	Children's Dream Golf	Fundraising Event	\$ 200.00
19	Jazz Festival	Fundraising Event	\$ 101.76
20	Rose of Sharon	Fundraising Event	\$ 75.00
21	Newmarket Chamber of Commerce	Business Excellence Awards	\$ 157.73
22	Newmarket Sports Hall of Fame Committee	Contribution	\$ 500.00
23	Empire Club	Event ticket	\$ 72.05
24	Newmarket Hurricanes	Donation of Ice Costs for Battle of Yonge St. Fundraising Event	\$ 400.00
		<b>Subtotal</b>	<b>\$ 5,329.16</b>
<b>COUNCILLOR CHRISTINA BISANZ - Discretionary Expenses:</b>			<b>AMOUNT</b>
25	Lenby Business Forms	Business Cards	\$ 39.16
		<b>Subtotal</b>	<b>\$ 39.16</b>
		<b>TOTAL</b>	<b>\$ 5,368.32</b>
		<b>2014 Annual Budget</b>	<b>\$ 5,500.00</b>
		<b>% spent</b>	<b>97.61%</b>



**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

	<b>Chris Emanuel - Expenses for FCM representation:</b>		
1	FCM	Marriott Gateway	\$ 199.63
2	FCM Thunder Bay	Porter Air	\$ 323.84
3	FCM Niagara Falls	FCM Conference	\$ 835.00
4	FCM	Valhalla Inn - Accommodations	\$ 363.28
	<b>Subtotal - FCM Expenses</b>		<b>\$ 1,721.75</b>
	<b>2014 Annual Budget</b>		<b>\$ 5,000.00</b>
	<b>% spent</b>		<b>34.44%</b>
	<b>Environmental Fund - Councillor Chris Emanuel:</b>		
1	Poplar Bank Public School	Tree Planting	\$ 303.38
			\$ 303.38
	<b>2014 Annual Budget</b>		<b>\$ 1,362.00</b>
	<b>% spent</b>		<b>22.27%</b>
	<b>TOTAL</b>		<b>\$ 7,393.45</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Mayor's Office:</b>			<b>AMOUNT</b>
1	Honda Canada Finance	Vehicle lease for Mayor	\$ 8,050.20
2	Bell Conferencing		\$ 136.87
3	Office Supplies		\$ 2,349.26
4	Municipal World Inc.	Book	\$ 35.44
5	Apple Store	iPad	\$ 1,048.10
6	Art & Gift Gallery	Laminated Town Map	\$ 203.52
7	Newmarket Honda	Vehicle Licensing	\$ 114.85
8	Rogers Cable		\$ 29.10
9	Copier lease & copy charges		\$ 1,420.74
10	Inn from the Cold	Business Lunch	\$ 20.00
11	Newmarket Chamber of Commerce	February Chamber breakfast	\$ 25.44
12	Newmarket Chamber of Commerce	Annual Economic Luncheon Feb 25	\$ 45.79
13	Newmarket Chamber of Commerce	Business Lunch	\$ 183.17
14	Newmarket Chamber of Commerce	May Chamber Breakfast	\$ 25.44
15	Newmarket Chamber of Commerce	Mayor's annual speech to the Chamber - Lunch	\$ 1,053.22
16	Newmarket Chamber of Commerce	2014 Chamber Business Awards - Gold Sponsorship	\$ 763.20
17	The Crow's Nest	Business Lunch	\$ 52.79
18	Pickle Barrel	Business Lunch	\$ 62.37
19	The Goulash House	Business Lunch	\$ 26.10
20	Mercatto	Business Lunch	\$ 47.50
21	Pickle Barrel	Business Lunch	\$ 92.12
22	The Maids Cottage	Business Lunch	\$ 55.69
23	The Crow's Nest	Business Lunch	\$ 61.57
24	Newmarket Chamber of Commerce	August Chamber Breakfast	\$ 25.44
25	Newmarket Chamber of Commerce	September Chamber Breakfast	\$ 25.44
26	Newmarket Chamber of Commerce	October Chamber Breakfast	\$ 25.44
27	Villa Risi Ristorante	Business Lunch	\$ 75.25
28	Villa Risi Ristorante	Business Lunch	\$ 86.74
29	Newmarket Chamber of Commerce	November Chamber Breakfast	\$ 25.44
30	Newmarket Chamber of Commerce	Holiday Lunch	\$ 91.58
31	Newmarket Chamber of Commerce	December Chamber Breakfast	\$ 25.44
32	Cardinal Golf Club	Festive Lunch/Appreciation	\$ 144.01
33	Col Mustards	Seasonal Lunch	\$ 163.17
34	Pickle Barrel	Business Lunch	\$ 49.31

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

35	Cachet Restaurant	Business Lunch	\$ 78.62
36	Cachet Restaurant	Business Lunch	\$ 37.98
37	The Buttery Restaurant	Breakfast Meeting	\$ 21.35
38	The Buttery Restaurant	Breakfast Meeting	\$ 20.16
39	Pickle Barrel	Business Lunch	\$ 62.58
40	The Buttery Restaurant	Breakfast Meeting	\$ 29.63
41	Oakland Hall	Business Lunch	\$ 83.11
42	Newmarket Chamber of Commerce	Business Lunch	\$ 45.79
43	Cardinal Golf Club	Appreciation Lunch	\$ 212.49
44	Newmarket Dance Festival	Program Ad/14	\$ 250.00
45	Annual Newmarket Hockey Tournament	Program Ad/14	\$ 150.00
46	Children's Benefit Show	Bronze Ad-Kinsmen Club	\$ 100.00
47	Voices of Joy Community Choir	Program Ad/14	\$ 300.00
48	Newmarket Gala for the Arts	Five Gala tickets	\$ 1,250.00
49	Doane House Hospice	Hole Sponsorship - Charity Golf	\$ 250.00
50	The Edge Benefits Inc.	Hole Sponsorship - Charity Golf	\$ 300.00
51	Cardinal Golf Club	Tee Block Sponsor - Rotary Club Charity Golf	\$ 250.00
52	YRMG Aurora Era Banner	Congratulation Ad to Sochi Olympic Athletes	\$ 304.26
53	YRMG Aurora Era Banner	Spring Drive Food Pantry Ad	\$ 100.74
54	Newmarket Hurricane Hockey	2014/2015 Program Advertisement	\$ 783.20
55	Newmarket Voice Festival	2014 Scholarship	\$ 250.00
56	Bereaved Families Of Ontario	Bronze Sponsor - Event	\$ 250.00
57	St. John Ambulance	Bronze Sponsor - Event	\$ 100.00
58	Celebration of the Arts/YRMG	Bursary Program 2014	\$ 2,000.00
59	York Centre for Children Youth	Christmas concert Ad	\$ 150.00
60	V.P.A.N.	Concert Season Program Ad	\$ 125.00
61	Newmarket Chamber of Commerce	Commerce Business Directory Ad	\$ 1,012.51
62	YRMG Aurora Era Banner	Remembrance Day Ad	\$ 110.92
63	Rainbow Promotions & Awards	Seven commemorative plaques	\$ 691.99
64	2014 Heritage Art Winner	2014 Heritage Art Award	\$ 450.00
65	Proficiency Awards	Nine awards at local high schools	\$ 1,050.00
66	Art & Gift Gallery	Framed presentation proclamation from Mayor and Council	\$ 96.67
67	Magna Hoedown Banner	Application fee	\$ 610.04
68	York Curling Club	Program Ad Bronze Sponsorship 2014-15	\$ 282.50
69	CLNAD Art & Gift Gallery	Framed proclamation - 60th Anniversary	\$ 96.67

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

70	Region of York	Retirement event	\$ 1,125.00
71	Art & Gift Gallery	Framed Certificate 30th Anniversary of Lotek	\$ 86.50
72	Art & Gift Gallery	Queen's York Rangers framed certificate for Council presentation	\$ 86.50
73	Art & Gift Gallery	Presentation gift for Councillor	\$ 259.49
74	Art & Gift Gallery	Gift for departing Council member	\$ 198.43
75	RAINBOW PROMOTIONS & AWAR	Mayor's cup - Santa Claus Parade	\$ 91.58
76	Art & Gift Gallery	Framing	\$ 269.66
77	Business Depct	Printer	\$ 313.13
78	Best Buy	Smart TV, BlueraY Player	\$ 523.53
79	Art & Gift Gallery	Presentation gift for Magna	\$ 279.84
80	Fuel charge		\$ 13.98
81	Mayor's Office	Staff Mileage	\$ 57.20
82	Municipal World	Subscription	\$ 45.89
83	AMCTO	Membership	\$ 376.51
84	Newmarket Chamber of Commerce	Women in Business - Luncheon	\$ 56.50
		<b>TOTAL</b>	<b>\$ 32,309.69</b>
		<b>2014 Annual Budget</b>	<b>\$ 51,969.00</b>
		<b>% spent</b>	<b>62.17%</b>

**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS  
ANALYSIS OF EXPENSES TO MEMBERS OF COUNCIL**

<b>CORPORATE EXPENSES - Regional Councillor's Office:</b>			<b>AMOUNT</b>
1	Office Supplies		\$ 165.73
2	RC Design	Community Report	\$ 1,106.49
3	Copier lease & copy charges		\$ 1,420.76
4	Corporate Express	Computer Peripherals	\$ 65.33
5	Direct Dial	Printer Replacement	\$ 215.73
6	Municipal World	Subscription	\$ 45.89
<b>TOTAL</b>			<b>\$ 3,019.93</b>
<b>2014 Annual Budget</b>			<b>\$ 4,691.00</b>
<b>% spent</b>			<b>64.38%</b>
<b>CORPORATE EXPENSES - Ward Councillor's Office:</b>			<b>AMOUNT</b>
1	Alliance Press Inc.	Garbage Collection Letter Printing - Ward 7	\$ 321.49
2	Alliance Press Inc.	Meeting Cards - Ward 5	\$ 304.01
3	Alliance Press Inc.	D. Kerwin Summer Newsletter	\$ 321.49
4	D & G Printing	M. DiMuccio Brochure	\$ 321.48
5	Office Supplies		\$ 1,195.80
6	Copier lease & copy charges		\$ 1,420.76
7	Grand & Toy	Vertical file cabinet	\$ 310.35
8	Municipal World	Subscription	\$ 45.89
<b>TOTAL</b>			<b>\$ 4,241.27</b>
<b>2014 Annual Budget</b>			<b>\$ 8,147.00</b>
<b>% spent</b>			<b>52.06%</b>



**TOWN OF NEWMARKET**  
**STATEMENT OF REMUNERATION AND EXPENSES**  
**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

1) 2014 Payments to Members of Council pursuant to Sections 283(1) and 283(2) of the Municipal Act, 2001:

	REMUNERATION & EXPENSE/INDEMNITY	BENEFITS	SUB-TOTAL	AUTO ALLOWANCE	OTHER EXPENSES	TOTAL
Anthony VanBynen	91,313.98	16,383.88	107,697.86	6,463.60	5,381.68	119,543.14
John Taylor	52,870.97	12,966.95	65,837.92	6,182.47	2,783.47	74,803.86
Maddie Di Muccio	40,738.98	10,154.67	50,893.65	5,178.34	4,466.16	60,538.15
Christopher Emanuel	44,361.30	8,679.50	53,040.80	5,178.34	7,354.29	65,573.43
Thomas Hempen	47,077.98	12,252.67	59,330.65	5,495.45	744.72	65,570.82
J. David Kerwin	47,077.98	841.49	47,919.47	5,495.45	6,230.46	59,645.38
Joseph Sponga	47,077.98	10,861.87	57,939.85	5,495.45	3,456.08	66,891.38
Jane Twinney	42,188.08	10,281.29	52,469.37	4,924.63	2,966.75	60,360.75
Tom Vegh	47,077.98	12,252.67	59,330.65	5,495.45	4,720.94	69,547.04
Kelly Broome-Plumley	2,716.67	322.19	3,038.86	317.12	512.34	3,868.32
Christina Bisanz	2,716.67	409.21	3,125.88	317.12	39.16	3,482.16

**TOWN OF NEWMARKET**  
**STATEMENT OF REMUNERATION AND EXPENSES**  
**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

2) 2014 Payments to Members of the Newmarket Committee of Adjustment pursuant to Section 283(3) of the Municipal Act, 2001:

BYLAW 2011-20	REMUNERATION & EXPENSE INDEMNITY	BENEFITS	SUB-TOTAL	AUTO ALLOWANCE	OTHER EXPENSES	TOTAL
Leonis, Maria	450.00		450.00		-	450.00
Repas, James	75.00		75.00		-	75.00
Seller, Donald	675.00		675.00		-	675.00
Smith, Ken	600.00		600.00		-	600.00
Stoneman, Fred	675.00		675.00		-	675.00
Vescio, Gino	810.00		810.00		-	810.00

3) 2014 Payments to Members of the Property Standards/Fenceviewing/Appeals Committee pursuant to Section 283(3) of the Municipal Act, 2001:

BYLAW 2011-20	REMUNERATION & EXPENSE INDEMNITY	BENEFITS	SUB-TOTAL	AUTO ALLOWANCE	OTHER EXPENSES	TOTAL
Bond, Donald L.	200.00		200.00		-	200.00
Cox, Andrew	200.00		200.00		-	200.00
Mewhinney, Richard	200.00		200.00		-	200.00
Vescio, Gino	200.00		200.00		-	200.00



**TOWN OF NEWMARKET**  
**STATEMENT OF REMUNERATION AND EXPENSES**  
**2014 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS**

4) 2014 Payments to Members of the Newmarket Public Library Board pursuant to Section 283(3) of the Municipal Act, 2001:

BY LAW 2011-06	REMUNERATION & EXPENSE INDEMNITY	BENEFITS	SUB-TOTAL	AUTO ALLOWANCE	OTHER EXPENSES	TOTAL
Brown, Tara			-	-	-	-
Castro, Michael			-	-	-	-
Hempen Tom			-	-	-	-
Playter Wes			-	-	-	-
Stonehocker Joan				827.15		827.15
Taylor John			-	-	-	-
Vegh, Tom			-	-	784.55	784.55
			-	-	-	-

Respectively submitted,

  
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 Mike Mayes, Treasurer