

California State Senate  
 Report of the Senate Rules Committee  
 Summary of Expenditures Paid from Senate Operating Fund  
 12/1/2017 - 08/31/2018

Category Description	Total Expenditures	Members	Committee & Research	Caucus & Floor Leadership	General Overhead & Support Services
Employee Salaries & Benefits	88,503,607.62	35,769,308.89	16,479,482.75	4,497,664.23	31,757,151.75
Member Travel & Living IN	220,313.60	220,313.60	.00	.00	.00
Member Travel & Living OUT	5,957.47	5,957.47	.00	.00	.00
Member Travel - Session	256,142.26	256,142.26	.00	.00	.00
Employee Travel - Per Diem	552,925.57	413,005.04	19,832.12	19,772.12	100,316.29
Automobile Expense	581,892.21	92,266.14	3,775.16	3,344.44	482,506.47
Automobile Repairs	26,060.53	.00	.00	.00	26,060.53
Building Expense	1,673,873.70	1,577,767.65	.00	.00	96,106.05
Telephone	13,592.41	13,745.41	.00	.00	-153.00
Postage	600,000.00	198,898.69	124.10	1.84	400,975.37
Freight	44,383.71	34,344.18	432.21	149.90	9,457.42
Office Supplies	97,643.81	67,608.07	10,620.82	1,866.90	17,548.02
Printing & Duplicating	261,250.50	108,766.67	24,236.16	3,309.08	124,938.59
Publications	33,505.91	21,105.69	6,540.40	576.51	5,283.31
Equipment & Furnishings	231.00	.00	.00	.00	231.00
Study Contracts	12,405.88	2,405.88	.00	.00	10,000.00
Meals	47,658.88	.00	.00	.00	47,658.88
Ceremonies and Events	8,569.73	.00	.00	.00	8,569.73
Miscellaneous	576,261.13	143,131.67	80,105.42	1,579.80	351,444.24
TOTAL Accounting Year-to-Date:	93,516,275.92	38,924,767.31	16,625,149.14	4,528,264.82	33,438,094.65

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Total Expenditures (All Funds)	Session Per Diem (Gen Fund)	Total Expenditures (Operating Fund)	Employee Salaries & Benefits	Member's Travel IN	Member's Travel OUT
Senator Benjamin Allen	1,129,336.02	38,208.00	1,091,128.02	999,579.05	3,717.85	90.00
Senator Joel Anderson	998,783.35	37,824.00	960,959.35	863,614.70	14,830.30	.00
Senator Toni Atkins	1,006,660.28	38,208.00	968,452.28	916,540.19	7,261.60	.00
Senator Patricia Bates	1,089,310.01	38,208.00	1,051,102.01	956,611.21	2,696.94	.00
Senator Jim Beall	1,002,191.82	37,440.00	964,751.82	873,894.84	5,913.92	252.00
Senator Tom Berryhill	1,019,695.83	35,712.00	983,983.83	931,985.96	1,372.70	.00
Senator Steven Bradford	670,533.42	38,400.00	632,133.42	511,710.78	7,333.77	.00
Senator Anthony Cannella	926,294.17	37,824.00	888,470.17	822,288.95	3,847.91	.00
Senator Ling Ling Chang	89,599.19	7,104.00	82,495.19	66,789.22	476.40	.00
Senator Kevin de León	1,077,971.00	35,904.00	1,042,067.00	957,971.98	9,122.56	516.60
Senator Vanessa Delgado	30,649.27	3,648.00	27,001.27	26,901.27	.00	.00
Senator Bill Dodd	932,773.76	38,016.00	894,757.76	824,944.71	5,703.91	.00
Senator Jean Fuller	865,942.38	38,016.00	827,926.38	760,374.68	9,865.58	.00
Senator Ted Gaines	1,025,413.78	.00	1,025,413.78	918,191.73	1,456.01	.00
Senator Cathleen Galgiani	936,666.15	38,400.00	898,266.15	883,637.08	2,089.85	.00
Senator Steven M. Glazer	1,133,901.71	.00	1,133,901.71	1,016,460.18	10,768.93	.00
Senator Ed Hernandez O.D.	838,019.59	36,672.00	801,347.59	730,650.74	2,271.80	-185.20
Senator Robert Hertzberg	971,300.49	37,824.00	933,476.49	893,054.28	8,210.59	.00
Senator Jerry Hill	1,273,616.89	38,016.00	1,235,600.89	1,113,952.86	4,714.41	.00
Senator Ben Hueso	1,068,160.75	38,208.00	1,029,952.75	951,933.30	1,178.40	.00
Senator Hannah-Beth Jackson	1,054,393.76	38,016.00	1,016,377.76	896,968.59	4,182.77	.00
Senator Ricardo Lara	1,342,517.79	37,248.00	1,305,269.79	1,225,284.35	3,036.70	.00
Senator Connie M. Leyva	1,131,085.21	37,824.00	1,093,261.21	994,697.60	3,819.00	.00
Senator Mike McGuire	989,096.03	38,208.00	950,888.03	862,227.40	10,806.61	.00
Senator Tony Mendoza	263,013.69	192.00	262,821.69	239,493.37	2,699.24	.00
Senator Holly Mitchell	1,024,292.40	38,208.00	986,084.40	931,157.29	5,580.09	2,800.85
Senator William W. Monning	700,527.99	38,208.00	662,319.99	586,143.82	10,010.64	.00
Senator John M. W. Moorlach	953,298.46	38,016.00	915,282.46	840,248.34	665.00	.00
Senator Mike Morrell	994,224.28	37,440.00	956,784.28	883,072.42	2,527.12	.00
Senator Josh Newman	732,442.61	28,032.00	704,410.61	591,987.55	2,570.60	.00
Senator Janet Nguyen	968,175.49	38,208.00	929,967.49	864,022.15	2,464.36	.00
Senator Jim Nielsen	1,211,044.34	38,400.00	1,172,644.34	1,079,314.72	9,732.39	.00
Senator Richard Pan	996,437.55	.00	996,437.55	930,969.21	918.80	.00
Senator Anthony Portantino	1,090,484.09	38,016.00	1,052,468.09	951,627.05	7,540.62	.00
Senator Richard D. Roth	964,079.28	38,400.00	925,679.28	844,187.89	1,310.00	.00
Senator Nancy Skinner	917,384.65	38,400.00	878,984.65	861,203.19	5,978.36	.00
Senator Henry Stern	1,035,518.26	38,208.00	997,310.26	909,570.97	9,379.54	.00
Senator Jeff Stone	971,358.51	38,208.00	933,150.51	845,409.35	7,856.05	521.95
Senator Andy Vidak	1,059,796.64	36,864.00	1,022,932.64	941,911.33	8,501.63	.00
Senator Bob Wieckowski	1,009,184.67	38,208.00	970,976.67	908,490.10	7,186.05	.00
Senator Scott Wiener	935,607.08	38,208.00	897,399.08	866,477.10	7,284.11	1,961.27
Senator Scott Wilk	1,104,013.31	38,208.00	1,065,805.31	973,836.50	3,290.49	.00
Retired Members	754,323.36	.00	754,323.36	719,920.89	140.00	.00
TOTAL Accounting Year:	40,289,119.31	1,364,352.00	38,924,767.31	35,769,308.89	220,313.60	5,957.47

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Member's 1st Class Airfare	Session Travel	Employee Travel Expense	Senate Car Rental	Senate Car Maintenance	Senate Car Gas
Senator Benjamin Allen	.00	11,810.20	15,866.76	.00	.00	.00
Senator Joel Anderson	.00	10,864.66	4,523.06	.00	.00	.00
Senator Toni Atkins	.00	10,131.40	20,057.65	.00	.00	.00
Senator Patricia Bates	.00	12,103.80	5,560.02	.00	.00	.00
Senator Jim Beall	.00	.00	7,909.30	.00	.00	.00
Senator Tom Berryhill	.00	.00	2,384.98	.00	.00	.00
Senator Steven Bradford	.00	12,045.40	5,120.86	.00	.00	.00
Senator Anthony Cannella	.00	.00	5,936.78	.00	.00	.00
Senator Ling Ling Chang	.00	1,667.40	.00	.00	.00	.00
Senator Kevin de León	.00	10,111.14	5,181.12	.00	.00	.00
Senator Vanessa Delgado	.00	.00	.00	.00	.00	.00
Senator Bill Dodd	.00	.00	9,625.10	.00	.00	.00
Senator Jean Fuller	.00	.00	3,112.29	.00	.00	.00
Senator Ted Gaines	.00	.00	4,335.30	.00	.00	.00
Senator Cathleen Galgiani	.00	.00	2,834.21	.00	.00	.00
Senator Steven M. Glazer	.00	.00	4,185.80	.00	.00	.00
Senator Ed Hernandez O.D.	.00	11,741.30	19,536.89	.00	.00	.00
Senator Robert Hertzberg	.00	13,221.48	8,156.83	.00	.00	.00
Senator Jerry Hill	.00	.00	10,067.29	.00	.00	.00
Senator Ben Hueso	.00	11,422.16	10,491.22	.00	.00	.00
Senator Hannah-Beth Jackson	.00	11,880.90	12,696.03	.00	.00	.00
Senator Ricardo Lara	.00	10,738.32	13,936.39	.00	.00	.00
Senator Connie M. Leyva	.00	11,689.40	11,753.77	.00	.00	.00
Senator Mike McGuire	.00	.00	17,874.35	.00	.00	.00
Senator Tony Mendoza	.00	520.71	2,316.97	.00	.00	.00
Senator Holly Mitchell	.00	8,857.20	24,263.04	.00	.00	.00
Senator William W. Monning	.00	.00	14,103.41	.00	.00	.00
Senator John M. W. Moorlach	.00	12,344.70	15,849.34	.00	.00	.00
Senator Mike Morrell	.00	11,855.20	12,893.72	.00	.00	.00
Senator Josh Newman	.00	10,403.20	32,095.62	.00	.00	.00
Senator Janet Nguyen	.00	12,561.62	2,452.60	.00	.00	.00
Senator Jim Nielsen	.00	.00	15,417.36	.00	.00	.00
Senator Richard Pan	.00	.00	1,334.76	.00	.00	.00
Senator Anthony Portantino	.00	12,914.18	17,806.53	.00	.00	.00
Senator Richard D. Roth	.00	13,019.40	8,414.23	.00	.00	.00
Senator Nancy Skinner	.00	.00	3,979.50	.00	.00	.00
Senator Henry Stern	.00	10,469.13	10,566.87	.00	.00	.00
Senator Jeff Stone	.00	12,169.36	18,841.57	.00	.00	.00
Senator Andy Vidak	.00	.00	6,534.18	.00	.00	.00
Senator Bob Wieckowski	.00	.00	8,896.36	.00	.00	.00
Senator Scott Wiener	.00	.00	4,383.80	.00	.00	.00
Senator Scott Wilk	.00	11,600.00	10,144.72	.00	.00	.00
Retired Members	.00	.00	1,564.46	.00	.00	.00
TOTAL Accounting Year:	.00	256,142.26	413,005.04	.00	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Auto Pool District	Auto Rental	District Building Expense	Telephone	Postage	Freight
Senator Benjamin Allen	.00	39.08	41,305.05	2,338.98	7,590.87	722.23
Senator Joel Anderson	124.31	1,124.99	32,240.71	.00	17,118.70	3,006.48
Senator Toni Atkins	.00	1,288.44	.00	.00	267.10	1,165.18
Senator Patricia Bates	.00	33.57	57,888.74	.00	5,738.77	950.78
Senator Jim Beall	.00	.00	69,258.24	.00	57.04	219.14
Senator Tom Berryhill	402.15	.00	42,763.69	.00	2,107.18	338.44
Senator Steven Bradford	.00	41.81	74,093.24	.00	11,465.72	304.85
Senator Anthony Cannella	6,473.78	.00	31,424.25	-24.00	9,513.21	3,298.87
Senator Ling Ling Chang	.00	.00	10,751.74	.00	.00	313.64
Senator Kevin de León	.00	1,422.16	49,329.73	.00	140.83	539.01
Senator Vanessa Delgado	.00	.00	.00	.00	100.00	.00
Senator Bill Dodd	.00	201.36	38,680.52	.00	2,560.52	705.12
Senator Jean Fuller	9,127.27	.00	40,189.05	1,171.73	1,121.24	591.27
Senator Ted Gaines	3,890.90	132.95	48,080.64	.00	31,944.85	133.69
Senator Cathleen Galgiani	.00	.00	5,850.00	.00	177.57	324.19
Senator Steven M. Glazer	.00	52.25	74,537.92	.00	12,215.18	316.74
Senator Ed Hernandez O.D.	.00	1,588.72	29,565.00	.00	402.81	1,049.58
Senator Robert Hertzberg	.00	1,449.22	840.00	.00	1,174.16	757.99
Senator Jerry Hill	.00	293.06	99,764.28	.00	259.41	513.64
Senator Ben Hueso	.00	1,079.63	46,813.66	.00	128.36	1,035.58
Senator Hannah-Beth Jackson	9,813.88	1,247.36	70,291.45	.00	423.90	1,270.96
Senator Ricardo Lara	.00	408.57	38,867.22	890.19	339.42	2,243.86
Senator Connie M. Leyva	.00	2,072.84	44,130.51	.00	8,423.63	1,093.83
Senator Mike McGuire	5,353.38	4,467.60	34,152.66	212.98	505.94	647.51
Senator Tony Mendoza	.00	.00	15,590.83	.00	100.00	364.27
Senator Holly Mitchell	.00	1,695.57	4,703.48	.00	204.57	918.65
Senator William W. Monning	6,173.59	152.23	38,189.71	1,605.63	529.55	399.09
Senator John M. W. Moorlach	.00	284.09	41,898.00	.00	506.64	312.48
Senator Mike Morrell	.00	955.45	38,419.20	.00	2,224.23	643.72
Senator Josh Newman	.00	3,850.76	37,631.09	.00	10,867.47	1,188.11
Senator Janet Nguyen	.00	1,150.39	41,591.20	.00	472.96	395.40
Senator Jim Nielsen	4,205.30	.00	51,552.46	.00	5,585.35	121.33
Senator Richard Pan	.00	69.38	22,500.00	.00	20,546.81	107.91
Senator Anthony Portantino	.00	1,132.74	45,440.17	.00	3,767.35	2,430.76
Senator Richard D. Roth	.00	278.33	36,713.06	.00	9,544.56	907.54
Senator Nancy Skinner	.00	136.69	.00	.00	576.82	244.59
Senator Henry Stern	.00	797.65	50,704.56	.00	77.26	795.20
Senator Jeff Stone	7,839.66	605.99	28,991.06	3,191.71	229.53	653.79
Senator Andy Vidak	.00	698.04	33,199.93	.00	18,759.26	409.59
Senator Bob Wieckowski	.00	212.29	38,574.33	.00	1,226.13	110.51
Senator Scott Wiener	.00	235.52	880.66	.00	5,788.07	546.02
Senator Scott Wilk	8,137.82	1,525.37	39,198.79	4,358.19	4,098.68	1,970.66
Retired Members	.00	.00	31,170.82	.00	17.04	281.98
TOTAL Accounting Year:	61,542.04	30,724.10	1,577,767.65	13,745.41	198,898.69	34,344.18

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Office Supplies	Duplicating	Publications	Equipment & Furnishings	Study Contracts	Miscellaneous
Senator Benjamin Allen	1,341.76	2,202.46	1,329.35	.00	0.00	3,194.38
Senator Joel Anderson	790.99	5,196.35	38.00	.00	0.00	7,486.10
Senator Toni Atkins	1,664.24	8,344.62	378.51	.00	0.00	1,353.35
Senator Patricia Bates	1,591.66	584.89	1,177.69	.00	0.00	6,163.94
Senator Jim Beall	1,716.88	1,596.61	.00	.00	2,405.88	1,527.97
Senator Tom Berryhill	1,029.06	213.60	339.32	.00	0.00	1,046.75
Senator Steven Bradford	1,157.81	3,024.68	.00	.00	0.00	5,834.50
Senator Anthony Cannella	740.47	2,937.79	631.25	.00	0.00	1,400.91
Senator Ling Ling Chang	392.16	1,797.33	.00	.00	0.00	307.30
Senator Kevin de León	1,369.68	4,378.24	1,438.29	.00	0.00	545.66
Senator Vanessa Delgado	.00	.00	.00	.00	0.00	.00
Senator Bill Dodd	3,742.38	4,297.68	.00	.00	0.00	4,296.46
Senator Jean Fuller	732.17	125.16	-41.20	.00	0.00	1,557.14
Senator Ted Gaines	382.44	2,192.25	404.59	.00	0.00	14,268.43
Senator Cathleen Galgiani	638.61	1,727.02	.00	.00	0.00	987.62
Senator Steven M. Glazer	2,823.98	6,228.81	810.00	.00	0.00	5,501.92
Senator Ed Hernandez O.D.	1,085.46	1,475.58	198.85	.00	0.00	1,966.06
Senator Robert Hertzberg	969.85	3,276.38	1,072.56	.00	0.00	1,293.15
Senator Jerry Hill	2,078.19	1,382.13	1,130.66	.00	0.00	1,444.96
Senator Ben Hueso	1,481.14	2,456.59	.00	.00	0.00	1,932.71
Senator Hannah-Beth Jackson	2,120.02	863.73	1,292.00	.00	0.00	3,326.17
Senator Ricardo Lara	1,729.59	2,133.48	.00	.00	0.00	5,661.70
Senator Connie M. Leyva	2,085.59	10,499.23	919.01	.00	0.00	2,076.80
Senator Mike McGuire	4,793.43	2,498.07	350.68	.00	0.00	6,997.42
Senator Tony Mendoza	796.86	531.64	.00	.00	0.00	407.80
Senator Holly Mitchell	2,447.85	1,073.39	611.17	.00	0.00	1,771.25
Senator William W. Monning	563.67	1,548.21	1,578.69	.00	0.00	1,321.75
Senator John M. W. Moorlach	1,859.31	123.01	464.23	.00	0.00	727.32
Senator Mike Morrell	2,347.74	779.72	28.58	.00	0.00	1,037.18
Senator Josh Newman	1,296.07	9,534.64	.00	.00	0.00	2,985.50
Senator Janet Nguyen	1,916.04	243.97	157.99	.00	0.00	2,538.81
Senator Jim Nielsen	1,229.38	1,420.47	1,024.85	.00	0.00	3,040.73
Senator Richard Pan	2,096.60	1,961.48	378.96	.00	0.00	15,553.64
Senator Anthony Portantino	1,348.01	2,678.04	.00	.00	0.00	5,782.64
Senator Richard D. Roth	881.53	8,774.85	416.54	.00	0.00	1,231.35
Senator Nancy Skinner	2,045.86	1,596.42	1,743.56	.00	0.00	1,479.66
Senator Henry Stern	1,182.60	2,240.50	723.48	.00	0.00	802.50
Senator Jeff Stone	4,333.48	121.13	.00	.00	0.00	2,385.88
Senator Andy Vidak	1,047.96	565.94	153.25	.00	0.00	11,151.53
Senator Bob Wiecekowski	2,761.00	1,820.88	967.87	.00	0.00	731.15
Senator Scott Wiener	1,165.98	1,617.72	753.80	.00	0.00	6,305.03
Senator Scott Wilk	1,283.06	2,657.47	572.06	.00	0.00	3,131.50
Retired Members	547.51	44.51	61.10	.00	0.00	575.05
TOTAL Accounting Year:	67,608.07	108,766.67	21,105.69	.00	2,405.88	143,131.67

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expense	Telephone
Agriculture	205,797.41	204,844.52	.00	.00	.00	.00
Appropriations	979,774.92	977,958.75	375.73	205.54	.00	.00
Banking & Financial Institutions	156,401.52	155,884.28	.00	.00	.00	.00
Budget & Fiscal Review	1,362,887.35	1,361,263.96	137.80	179.90	.00	.00
Business, Professions & Economic	625,553.70	624,186.00	.00	237.09	.00	.00
Education	641,315.09	636,678.07	720.66	204.30	.00	.00
Elections and Constitutional Amendments	368,898.87	367,268.21	651.97	.00	.00	.00
Energy/Utilities/Communication	332,646.12	331,726.54	3.75	84.97	.00	.00
Environmental Quality	397,996.29	396,036.66	.00	34.90	.00	.00
Governance & Finance	586,345.03	584,687.08	452.78	115.87	.00	.00
Governmental Organization	264,109.94	261,864.89	156.45	95.60	.00	.00
Health	871,844.44	869,997.53	127.60	.00	.00	.00
Human Services	300,564.85	299,248.43	.00	259.67	.00	.00
Insurance	231,841.97	231,337.16	.00	.00	.00	.00
Insurance, Banking and Financial Institutions	188,800.78	186,885.99	.00	.00	.00	.00
Judiciary	669,600.21	667,608.85	80.75	.00	.00	.00
Labor and Industrial Relations	344,731.38	343,857.39	29.00	.00	.00	.00
Natural Resources and Water	493,824.89	492,277.67	1,021.90	.00	.00	.00
Public Employment & Retirement	319,157.84	318,527.47	2.50	.00	.00	.00
Public Safety	661,914.75	658,840.41	273.97	.00	.00	.00
Transportation and Housing	640,899.23	637,817.43	1,438.00	239.01	.00	.00
Veterans Affairs	253,058.72	252,463.58	.00	.00	.00	.00
Sub: Gas, Electric and Transportation Safety	94,342.31	94,342.31	.00	.00	.00	.00
Sub: Healthcare Workforce and Access to Care	161,472.80	161,472.80	.00	.00	.00	.00
Sub: Invasive Species	65,754.71	65,178.50	.00	.00	.00	.00
Sub: Water Future for the Century	99,308.72	99,308.72	.00	.00	.00	.00
Sel: CA Mexico Cooperation	56,528.78	54,111.46	2,123.00	294.32	.00	.00
Sel: CA Wine Industry	188,863.92	187,503.30	1,274.32	77.61	.00	.00
Sel: Career Technology and the New Economy	146,997.50	146,997.50	.00	.00	.00	.00
Sel: Defense And Aerospace	764.05	.00	720.66	43.39	.00	.00
Sel: Manufactured Home Communities	84,937.10	80,812.72	491.57	.00	.00	.00
Sel: Ports & Goods Movement	75,508.78	75,508.78	.00	.00	.00	.00
Sel: Student Success	1,728.07	.00	1,621.58	106.49	.00	.00
Republican Consultants	119,117.80	119,117.80	.00	.00	.00	.00
Republican Fiscal Consultants	1,095,996.08	1,095,590.96	83.50	.00	.00	.00
Republican Policy Consultants	1,093,096.43	1,087,833.44	.00	.00	.00	.00
Joint: Committee on the Arts	116,196.78	114,818.66	738.36	.00	.00	.00
Joint: Emergency Management	153,658.06	150,860.72	2,590.71	153.61	.00	.00
Joint: Fairs Alloc & Class	124,821.33	124,821.33	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	107,306.26	103,485.22	2,843.64	977.40	.00	.00
Joint: Legislative Budget	125.69	.00	.00	.00	.00	.00
Legislative Ethics Committee	233,289.08	231,726.00	.00	.00	.00	.00
Senate Office of Research	1,707,369.59	1,624,731.66	1,871.92	465.49	.00	.00
TOTAL Accounting Year:	16,625,149.14	16,479,482.75	19,832.12	3,775.16	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Agriculture	1.41	.00	25.73	425.90	.00	.00
Appropriations	.00	.00	520.76	565.53	.00	.00
Banking & Financial Institutions	.00	.00	22.74	454.45	.00	.00
Budget & Fiscal Review	13.41	.00	411.69	680.19	.00	.00
Business, Professions & Economic	11.74	.00	415.90	546.07	.00	.00
Education	2.57	.00	1,043.26	2,494.35	.00	.00
Elections and Constitutional Amendments	3.01	.00	216.84	659.84	.00	.00
Energy/Utilities/Communication	.00	.00	.00	380.86	450.00	.00
Environmental Quality	6.02	18.35	416.81	1,204.53	156.82	.00
Governance & Finance	.00	.00	69.18	839.49	.00	.00
Governmental Organization	45.38	.00	950.72	849.94	.00	.00
Health	7.04	.00	548.76	1,047.11	.00	.00
Human Services	.46	.00	148.82	822.07	.00	.00
Insurance	.00	.00	36.10	389.93	.00	.00
Insurance, Banking and Financial Institutions	.00	.00	41.28	2.87	1,800.64	.00
Judiciary	.00	21.77	663.81	687.09	329.08	.00
Labor and Industrial Relations	3.29	.00	74.50	642.29	.00	.00
Natural Resources and Water	.00	.00	137.69	294.28	.00	.00
Public Employment & Retirement	5.52	.00	172.83	28.93	324.99	.00
Public Safety	8.75	.00	1,438.98	1,218.84	.00	.00
Transportation and Housing	7.00	.00	306.45	788.84	.00	.00
Veterans Affairs	4.03	6.08	336.90	189.73	.00	.00
Sub: Gas, Electric and Transportation Safety	.00	.00	.00	.00	.00	.00
Sub: Healthcare Workforce and Access to Care	.00	.00	.00	.00	.00	.00
Sub: Invasive Species	.00	.00	.00	576.21	.00	.00
Sub: Water Future for the Century	.00	.00	.00	.00	.00	.00
Sel: CA Mexico Cooperation	.00	.00	.00	.00	.00	.00
Sel: CA Wine Industry	.00	.00	.00	.00	.00	.00
Sel: Career Technology and the New Economy	.00	.00	.00	.00	.00	.00
Sel: Defense And Aerospace	.00	.00	.00	.00	.00	.00
Sel: Manufactured Home Communities	.00	342.49	.00	3,241.12	.00	.00
Sel: Ports & Goods Movement	.00	.00	.00	.00	.00	.00
Sel: Student Success	.00	.00	.00	.00	.00	.00
Republican Consultants	.00	.00	.00	.00	.00	.00
Republican Fiscal Consultants	.00	.00	.00	321.62	.00	.00
Republican Policy Consultants	.00	.00	1,552.34	2,457.98	1,252.67	.00
Joint: Committee on the Arts	.00	.00	.00	639.76	.00	.00
Joint: Emergency Management	.00	.00	53.02	.00	.00	.00
Joint: Fairs Alloc & Class	.00	.00	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	.00	.00	.00	.00	.00	.00
Joint: Legislative Budget	.00	.00	.00	67.79	.00	.00
Legislative Ethics Committee	.00	22.19	292.75	996.79	178.30	.00
Senate Office of Research	4.47	21.33	722.96	721.76	2,047.90	.00
TOTAL Accounting Year:	124.10	432.21	10,620.82	24,236.16	6,540.40	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Study Contracts	Miscellaneous
Agriculture	.00	499.85
Appropriations	.00	148.61
Banking & Financial Institutions	.00	40.05
Budget & Fiscal Review	.00	200.40
Business, Professions & Economic	.00	156.90
Education	.00	171.88
Elections and Constitutional Amendments	.00	99.00
Energy/Utilities/Communication	.00	.00
Environmental Quality	.00	122.20
Governance & Finance	.00	180.63
Governmental Organization	.00	146.96
Health	.00	116.40
Human Services	.00	85.40
Insurance	.00	78.78
Insurance, Banking and Financial Institutions	.00	70.00
Judiciary	.00	208.86
Labor and Industrial Relations	.00	124.91
Natural Resources and Water	.00	93.35
Public Employment & Retirement	.00	95.60
Public Safety	.00	133.80
Transportation and Housing	.00	302.50
Veterans Affairs	.00	58.40
Sub: Gas, Electric and Transportation Safety	.00	.00
Sub: Healthcare Workforce and Access to Care	.00	.00
Sub: Invasive Species	.00	.00
Sub: Water Future for the Century	.00	.00
Sel: CA Mexico Cooperation	.00	.00
Sel: CA Wine Industry	.00	8.69
Sel: Career Technology and the New Economy	.00	.00
Sel: Defense And Aerospace	.00	.00
Sel: Manufactured Home Communities	.00	49.20
Sel: Ports & Goods Movement	.00	.00
Sel: Student Success	.00	.00
Republican Consultants	.00	.00
Republican Fiscal Consultants	.00	.00
Republican Policy Consultants	.00	.00
Joint: Committee on the Arts	.00	.00
Joint: Emergency Management	.00	.00
Joint: Fairs Alloc & Class	.00	.00
Joint: Fisheries & Aquaculture	.00	.00
Joint: Legislative Budget	.00	57.90
Legislative Ethics Committee	.00	73.05
Senate Office of Research	.00	76,782.10
TOTAL Accounting Year:	.00	80,105.42



Senate Operating Fund  
 AB23 Summary of Expenditures for Leadership Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expenses	Telephone
Senate Democratic Caucus	1,676,690.20	1,653,231.44	15,124.61	2,378.23	.00	.00
Senate Republican Caucus	1,536,951.14	1,530,307.69	4,647.51	966.21	.00	.00
Senate Democratic Floor Leader	232,062.53	231,868.94	.00	.00	.00	.00
Senate Republican Floor Leader	1,082,560.95	1,082,256.16	.00	.00	.00	.00
TOTAL Accounting Year:	4,528,264.82	4,497,664.23	19,772.12	3,344.44	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Leadership Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Senate Democratic Caucus	.00	149.90	1,598.93	3,055.31	576.51	.00
Senate Republican Caucus	1.84	.00	120.14	253.77	.00	.00
Senate Democratic Floor Leader	.00	.00	42.19	.00	.00	.00
Senate Republican Floor Leader	.00	.00	105.64	.00	.00	.00
TOTAL Accounting Year:	1.84	149.90	1,866.90	3,309.08	576.51	.00

Senate Operating Fund  
AB23 Summary of Expenditures for Leadership Offices  
Accounting Year Expenditures  
12/1/2017 - 08/31/2018

Office	Study Contracts	Miscellaneous
Senate Democratic Caucus	.00	575.27
Senate Republican Caucus	.00	653.98
Senate Democratic Floor Leader	.00	151.40
Senate Republican Floor Leader	.00	199.15
TOTAL Accounting Year:	.00	1,579.80

Senate Operating Fund  
 AB23 Summary of Expenditures for Overhead Offices  
 Accounting Year Expenditures  
 12/1/2017 - 08/31/2018

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Automobile Expense	Automobile Repairs	Building Expense
Senate Rules Committee	30,786,655.26	29,122,456.75	90,882.43	482,506.47	26,060.53	94,922.25
Senate President Pro Tem	2,651,439.39	2,634,695.00	9,433.86	.00	.00	1,183.80
TOTAL Accounting Year:	33,438,094.65	31,757,151.75	100,316.29	482,506.47	26,060.53	96,106.05

Senate Operating Fund  
AB23 Summary of Expenditures for Overhead Offices  
Accounting Year Expenditures  
12/1/2017 - 08/31/2018

Office	Telephone	Postage	Freight	Office Supplies	Printing & Duplicating	Publications
Senate Rules Committee	-153.00	400,975.37	9,457.42	14,375.23	124,743.35	5,283.31
Senate President Pro Tem	.00	.00	.00	3,172.79	195.24	0.00
TOTAL Accounting Year:	-153.00	400,975.37	9,457.42	17,548.02	124,938.59	5,283.31

Senate Operating Fund  
AB23 Summary of Expenditures for Overhead Offices  
Accounting Year Expenditures  
12/1/2017 - 08/31/2018

Office	Equipment & Furnishings	Study Contracts	Meals	Ceremonies & Events	Miscellaneous
Senate Rules Committee	231.00	10,000.00	47,658.88	8,569.73	348,685.54
Senate President Pro Tem	.00	.00	.00	.00	2,758.70
TOTAL Accounting Year:	231.00	10,000.00	47,658.88	8,569.73	351,444.24