

California State Senate  
 Report of the Senate Rules Committee  
 Summary of Expenditures Paid from Senate Operating Fund  
 12/1/2018 - 05/31/2019

Category Description	Total Expenditures	Members	Committee & Research	Caucus & Floor Leadership	General Overhead & Support Services
Employee Salaries & Benefits	43,789,292.47	24,463,019.80	12,276,789.06	3,511,039.78	3,538,443.83
Member Travel & Living IN	114,678.94	114,678.94	.00	.00	.00
Member Travel & Living OUT	7,863.91	7,863.91	.00	.00	.00
Member Travel - Session	159,539.24	159,539.24	.00	.00	.00
Employee Travel - Per Diem	489,202.18	353,795.93	14,718.43	18,882.27	101,805.55
Automobile Expense	269,223.78	25,609.85	1,298.41	2,713.43	239,602.09
Automobile Repairs	30,691.41	.00	.00	.00	30,691.41
Building Expense	1,130,473.96	1,059,596.10	.00	.00	70,877.86
Telephone	1,287.85	1,405.85	.00	.00	-118.00
Postage	2,550,000.00	120,401.92	156.35	.00	2,429,441.73
Freight	32,926.96	25,085.35	617.98	140.69	7,082.94
Office Supplies	74,355.11	52,441.07	5,457.04	1,692.85	14,764.15
Printing & Duplicating	153,020.77	77,960.10	25,106.05	1,430.27	48,524.35
Publications	23,260.24	13,765.48	4,069.67	455.96	4,969.13
Equipment & Furnishings	2,738.80	.00	.00	.00	2,738.80
Study Contracts	8,133.00	8,133.00	.00	.00	.00
Meals	9,306.02	.00	.00	.00	9,306.02
Ceremonies and Events	9,932.99	.00	.00	.00	9,932.99
Miscellaneous	186,155.76	118,848.12	53,249.48	1,024.72	13,033.44
TOTAL Accounting Year-to-Date:	49,042,083.39	26,602,144.66	12,381,462.47	3,537,379.97	6,521,096.29

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

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	829,908.12	27,738.00	802,170.12	743,310.17	846.13	.00
Senator Bob Archuleta	681,052.44	27,537.00	653,515.44	598,617.68	382.30	.00
Senator Toni Atkins	637,263.82	27,738.00	609,525.82	581,542.47	1,628.20	1,858.96
Senator Patricia Bates	742,990.51	27,738.00	715,252.51	656,168.78	1,283.85	.00
Senator Jim Beall	734,321.15	27,738.00	706,583.15	639,824.52	4,713.99	.00
Senator Andreas Borgeas	723,324.76	26,733.00	696,591.76	643,767.66	3,308.79	.00
Senator Steven Bradford	501,333.79	27,738.00	473,595.79	425,341.02	4,053.20	1,911.70
Senator Anna M. Caballero	669,397.64	27,738.00	641,659.64	600,376.70	5,625.32	.00
Senator Ling Ling Chang	564,957.64	26,331.00	538,626.64	475,567.77	515.60	.00
Senator Bill Dodd	689,293.23	27,738.00	661,555.23	596,830.85	5,343.78	.00
Senator Maria Elena Durazo	591,669.71	27,336.00	564,333.71	502,541.83	.00	.00
Senator Ted Gaines	152,227.71	.00	152,227.71	139,871.05	480.41	.00
Senator Cathleen Galgiani	771,306.36	27,738.00	743,568.36	676,187.12	3,065.65	.00
Senator Steven M. Glazer	722,310.47	7,236.00	715,074.47	639,910.03	573.26	.00
Senator Shannon Grove	588,405.99	27,135.00	561,270.99	517,499.81	5,874.43	.00
Senator Robert Hertzberg	786,999.78	27,738.00	759,261.78	722,860.64	5,383.80	.00
Senator Jerry Hill	932,334.65	27,738.00	904,596.65	821,128.84	3,125.71	.00
Senator Ben Hueso	746,594.13	27,738.00	718,856.13	670,015.14	731.50	.00
Senator Melissa Hurtado	559,224.01	27,738.00	531,486.01	494,015.09	3,075.95	.00
Senator Hannah-Beth Jackson	788,854.96	27,537.00	761,317.96	685,791.98	1,257.96	.00
Senator Brian W. Jones	655,902.46	27,738.00	628,164.46	582,190.36	4,986.16	.00
Senator Ricardo Lara	180,107.38	201.00	179,906.38	157,543.41	2,480.90	1,196.40
Senator Connie M. Leyva	849,499.34	27,738.00	821,761.34	753,789.70	923.00	.00
Senator Mike McGuire	748,007.11	27,738.00	720,269.11	659,688.22	4,741.03	.00
Senator Holly Mitchell	810,862.57	27,537.00	783,325.57	748,924.54	1,385.80	1,775.65
Senator William W. Monning	642,603.26	27,738.00	614,865.26	559,973.08	5,444.42	.00
Senator John M. W. Moorlach	670,843.60	27,738.00	643,105.60	589,702.81	1,151.40	.00
Senator Mike Morrell	698,733.94	27,537.00	671,196.94	607,193.52	1,289.29	.00
Senator Jim Nielsen	912,517.38	27,738.00	884,779.38	824,704.73	5,787.60	640.61
Senator Richard Pan	776,539.70	27,738.00	748,801.70	717,232.02	1,449.05	.00
Senator Anthony Portantino	773,746.82	27,738.00	746,008.82	666,763.52	1,971.60	.00
Senator Richard D. Roth	718,226.50	27,336.00	690,890.50	636,263.73	1,232.80	.00
Senator Susan Rubio	498,852.53	27,537.00	471,315.53	425,337.62	1,159.90	.00
Senator Nancy Skinner	697,552.28	27,738.00	669,814.28	655,803.11	2,280.42	.00
Senator Henry Stern	658,639.38	27,135.00	631,504.38	552,157.92	2,973.97	.00
Senator Jeff Stone	714,794.67	27,738.00	687,056.67	636,641.52	3,078.78	.00
Senator Thomas J. Umberg	502,422.10	27,738.00	474,684.10	419,294.19	3,755.75	.00
Senator Bob Wieckowski	718,959.73	27,738.00	691,221.73	646,185.90	2,652.29	480.59
Senator Scott Wiener	607,148.88	27,738.00	579,410.88	563,267.59	7,047.82	.00
Senator Scott Wilk	829,181.59	27,738.00	801,443.59	737,747.52	2,104.34	.00
Retired Members	551,548.57	.00	551,548.57	491,445.64	5,512.79	.00
TOTAL Accounting Year:	27,630,460.66	1,028,316.00	26,602,144.66	24,463,019.80	114,678.94	7,863.91

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Member's 1st Class Airfare	Session Travel	Employee Travel Expense	Senate Car Rental	Senate Car Maintenance	Senate Car Gas
Senator Benjamin Allen	.00	5,259.10	18,211.73	.00	.00	.00
Senator Bob Archuleta	.00	6,222.80	4,686.98	.00	.00	.00
Senator Toni Atkins	.00	6,455.41	11,956.04	.00	.00	.00
Senator Patricia Bates	.00	8,514.69	3,741.82	.00	.00	.00
Senator Jim Beall	.00	.00	6,717.14	.00	.00	.00
Senator Andreas Borgeas	.00	.00	2,429.99	.00	.00	.00
Senator Steven Bradford	.00	6,580.80	4,739.85	.00	.00	.00
Senator Anna M. Caballero	.00	.00	6,659.66	.00	.00	.00
Senator Ling Ling Chang	.00	6,884.40	11,041.30	.00	.00	.00
Senator Bill Dodd	.00	.00	9,521.72	.00	.00	.00
Senator Maria Elena Durazo	.00	7,035.70	8,081.30	.00	.00	.00
Senator Ted Gaines	.00	.00	125.12	.00	.00	.00
Senator Cathleen Galgiani	.00	.00	929.12	.00	.00	.00
Senator Steven M. Glazer	.00	.00	2,498.59	.00	.00	.00
Senator Shannon Grove	.00	270.61	4,148.53	.00	.00	.00
Senator Robert Hertzberg	.00	8,084.80	15,645.73	.00	.00	.00
Senator Jerry Hill	.00	.00	4,752.09	.00	.00	.00
Senator Ben Hueso	.00	7,094.40	6,320.61	.00	.00	.00
Senator Melissa Hurtado	.00	.00	9,374.87	.00	.00	.00
Senator Hannah-Beth Jackson	.00	9,043.10	10,247.13	.00	.00	.00
Senator Brian W. Jones	.00	7,012.30	3,464.74	.00	.00	.00
Senator Ricardo Lara	.00	671.60	7,563.27	.00	.00	.00
Senator Connie M. Leyva	.00	7,863.60	7,967.28	.00	.00	.00
Senator Mike McGuire	.00	.00	16,434.54	.00	.00	.00
Senator Holly Mitchell	.00	5,713.69	12,510.25	.00	.00	.00
Senator William W. Monning	.00	.00	13,691.10	.00	.00	.00
Senator John M. W. Moorlach	.00	7,736.84	12,809.11	.00	.00	.00
Senator Mike Morrell	.00	6,419.80	7,700.93	.00	.00	.00
Senator Jim Nielsen	.00	.00	13,558.29	.00	.00	.00
Senator Richard Pan	.00	.00	162.43	.00	.00	.00
Senator Anthony Portantino	.00	7,400.47	18,962.84	.00	.00	.00
Senator Richard D. Roth	.00	7,631.98	7,013.01	.00	.00	.00
Senator Susan Rubio	.00	7,370.10	9,388.62	.00	.00	.00
Senator Nancy Skinner	.00	.00	4,926.15	.00	.00	.00
Senator Henry Stern	.00	6,827.39	24,432.65	.00	.00	.00
Senator Jeff Stone	.00	7,625.60	14,562.37	.00	.00	.00
Senator Thomas J. Umberg	.00	7,859.11	8,024.67	.00	.00	.00
Senator Bob Wieckowski	.00	349.19	5,081.53	.00	.00	.00
Senator Scott Wiener	.00	.00	2,517.83	.00	.00	.00
Senator Scott Wilk	.00	7,630.98	14,030.79	.00	.00	.00
Retired Members	.00	-19.22	7,164.21	.00	.00	.00
TOTAL Accounting Year:	.00	159,539.24	353,795.93	.00	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Auto Pool District	Auto Rental	District Building Expense	Telephone	Postage	Freight
Senator Benjamin Allen	.00	355.17	29,742.00	375.92	319.71	401.67
Senator Bob Archuleta	.00	191.36	36,173.25	592.62	103.44	892.60
Senator Toni Atkins	.00	33.75	.00	.00	394.83	1,188.64
Senator Patricia Bates	.00	19.99	39,220.33	.00	297.56	582.53
Senator Jim Beall	.00	.00	48,159.36	.00	779.67	251.39
Senator Andreas Borgeas	143.25	.00	33,479.48	.00	7,842.67	467.15
Senator Steven Bradford	.00	.00	28,906.32	.00	11.13	128.55
Senator Anna M. Caballero	332.61	253.04	17,175.90	.00	125.45	360.18
Senator Ling Ling Chang	.00	109.77	32,692.90	.00	7,050.29	437.94
Senator Bill Dodd	.00	76.90	26,073.48	.00	6,435.55	752.83
Senator Maria Elena Durazo	.00	.00	32,400.00	.00	10.21	1,285.31
Senator Ted Gaines	138.60	101.28	10,723.80	.00	7.93	33.07
Senator Cathleen Galgiani	.00	.00	3,900.00	.00	38,616.08	183.84
Senator Steven M. Glazer	.00	.00	51,551.40	.00	7,724.69	422.96
Senator Shannon Grove	601.99	261.82	27,242.70	243.87	151.50	896.73
Senator Robert Hertzberg	.00	156.58	490.00	.00	206.27	687.56
Senator Jerry Hill	.00	407.42	68,393.56	.00	137.74	359.34
Senator Ben Hueso	.00	287.27	31,415.74	.00	53.65	384.61
Senator Melissa Hurtado	.00	697.97	17,182.32	.00	235.00	405.29
Senator Hannah-Beth Jackson	721.01	895.31	47,819.80	.00	193.45	1,061.88
Senator Brian W. Jones	143.67	63.72	22,228.48	.00	4,366.07	1,286.91
Senator Ricardo Lara	.00	77.44	8,637.16	.00	27.94	259.45
Senator Connie M. Leyva	.00	248.02	29,663.90	.00	7,407.30	837.42
Senator Mike McGuire	1,557.09	2,847.30	24,218.80	.00	301.73	507.84
Senator Holly Mitchell	.00	341.67	888.32	.00	189.41	375.49
Senator William W. Monning	809.13	.00	31,370.48	.00	321.71	139.19
Senator John M. W. Moorlach	.00	227.16	28,629.00	.00	213.46	261.12
Senator Mike Morrell	.00	560.83	25,612.80	.00	18,239.74	568.39
Senator Jim Nielsen	1,156.87	.00	34,943.88	.00	1,075.00	76.77
Senator Richard Pan	.00	.00	15,500.00	.00	5,688.31	91.86
Senator Anthony Portantino	.00	394.67	30,514.56	.00	3,273.81	1,471.26
Senator Richard D. Roth	.00	119.69	25,619.04	.00	4,141.16	724.52
Senator Susan Rubio	.00	497.72	19,710.00	.00	1,036.93	689.81
Senator Nancy Skinner	.00	164.46	.00	.00	320.68	335.94
Senator Henry Stern	.00	4,977.95	35,079.72	.00	137.59	236.09
Senator Jeff Stone	1,307.64	487.49	19,441.53	.00	111.41	541.51
Senator Thomas J. Umberg	.00	846.61	27,408.00	.00	267.89	877.09
Senator Bob Wieckowski	.00	.00	30,624.00	.00	1,214.14	68.12
Senator Scott Wiener	.00	685.78	.00	.00	689.08	319.04
Senator Scott Wilk	495.92	449.70	26,276.58	193.44	359.88	2,021.08
Retired Members	333.59	1,030.64	40,487.51	.00	321.86	2,212.38
TOTAL Accounting Year:	7,741.37	17,868.48	1,059,596.10	1,405.85	120,401.92	25,085.35

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Office Supplies	Duplicating	Publications	Equipment & Furnishings	Study Contracts	Miscellaneous
Senator Benjamin Allen	785.60	1,795.02	.00	.00	0.00	767.90
Senator Bob Archuleta	1,792.92	2,767.31	.00	.00	0.00	1,092.18
Senator Toni Atkins	952.25	1,119.49	.00	.00	0.00	2,395.78
Senator Patricia Bates	2,835.19	316.70	1,024.25	.00	0.00	1,246.82
Senator Jim Beall	914.97	1,099.10	.00	.00	3,093.00	1,030.01
Senator Andreas Borgeas	423.00	2,175.53	694.89	.00	0.00	1,859.35
Senator Steven Bradford	504.38	958.73	140.00	.00	0.00	320.11
Senator Anna M. Caballero	2,053.92	534.56	.00	.00	0.00	8,162.30
Senator Ling Ling Chang	493.38	2,169.90	.00	.00	0.00	1,663.39
Senator Bill Dodd	2,320.77	4,066.00	670.17	.00	0.00	9,463.18
Senator Maria Elena Durazo	2,706.59	3,149.35	.00	.00	0.00	7,123.42
Senator Ted Gaines	150.85	.00	.00	.00	0.00	595.60
Senator Cathleen Galgiani	1,104.28	556.51	.00	.00	0.00	19,025.76
Senator Steven M. Glazer	2,452.15	3,081.67	.00	.00	0.00	6,859.72
Senator Shannon Grove	2,081.23	799.22	.00	.00	0.00	1,198.55
Senator Robert Hertzberg	1,394.68	3,704.67	.00	.00	0.00	647.05
Senator Jerry Hill	1,038.49	1,770.76	2,178.40	.00	0.00	1,304.30
Senator Ben Hueso	567.25	1,286.44	.00	.00	0.00	699.52
Senator Melissa Hurtado	1,843.79	3,264.87	.00	.00	0.00	1,390.86
Senator Hannah-Beth Jackson	1,089.97	1,763.96	700.71	.00	0.00	731.70
Senator Brian W. Jones	469.21	1,411.55	129.99	.00	0.00	411.30
Senator Ricardo Lara	699.11	.75	.00	.00	0.00	748.95
Senator Connie M. Leyva	545.54	9,063.15	965.23	.00	0.00	2,487.20
Senator Mike McGuire	1,759.58	1,356.83	549.88	.00	0.00	6,306.27
Senator Holly Mitchell	2,252.66	737.94	499.68	.00	5,040.00	2,690.47
Senator William W. Monning	567.29	1,379.29	454.50	.00	0.00	715.07
Senator John M. W. Moorlach	636.86	763.06	530.73	.00	0.00	444.05
Senator Mike Morrell	951.17	2,072.37	78.00	.00	0.00	510.10
Senator Jim Nielsen	968.79	503.79	13.95	.00	0.00	1,349.10
Senator Richard Pan	2,102.66	1,205.73	.00	.00	0.00	5,369.64
Senator Anthony Portantino	884.89	2,273.60	.00	.00	0.00	12,097.60
Senator Richard D. Roth	382.92	4,081.74	455.96	.00	0.00	3,223.95
Senator Susan Rubio	1,682.93	2,729.62	.00	.00	0.00	1,712.28
Senator Nancy Skinner	785.89	1,909.72	1,805.41	.00	0.00	1,482.50
Senator Henry Stern	1,703.11	2,063.09	.00	.00	0.00	914.90
Senator Jeff Stone	2,596.71	129.24	.00	.00	0.00	532.87
Senator Thomas J. Umberg	2,343.52	2,648.00	571.85	.00	0.00	787.42
Senator Bob Wieckowski	1,085.65	2,402.16	275.81	.00	0.00	802.35
Senator Scott Wiener	631.14	1,420.98	996.80	.00	0.00	1,834.82
Senator Scott Wilk	1,272.43	3,384.35	547.48	.00	0.00	4,929.10
Retired Members	613.35	43.35	481.79	.00	0.00	1,920.68
TOTAL Accounting Year:	52,441.07	77,960.10	13,765.48	.00	8,133.00	118,848.12

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expense	Telephone
Agriculture	157,273.36	156,706.28	.00	.00	.00	.00
Appropriations	806,560.36	805,827.12	95.00	81.68	.00	.00
Banking & Financial Institutions	163,419.71	162,009.27	.00	.00	.00	.00
Budget & Fiscal Review	1,037,329.66	1,034,797.50	1,161.90	138.75	.00	.00
Business, Professions & Economic	495,136.31	494,338.00	.00	.00	.00	.00
Education	500,521.66	497,740.32	.00	.00	.00	.00
Elections and Constitutional Amendments	279,006.16	277,221.10	515.60	44.25	.00	.00
Energy/Utilities/Communication	255,745.01	254,217.64	327.17	.00	.00	.00
Environmental Quality	280,551.78	279,113.34	58.00	64.22	.00	.00
Governance & Finance	445,303.67	443,261.17	1,235.02	103.71	.00	.00
Governmental Organization	202,556.80	200,966.44	486.56	140.78	.00	.00
Health	642,736.91	641,123.27	246.38	.00	.00	.00
Housing	139,420.22	138,238.40	492.92	.00	.00	.00
Human Services	238,983.34	238,036.27	58.00	.00	.00	.00
Insurance	211,662.73	210,657.92	.00	64.22	.00	.00
Judiciary	518,594.28	516,441.73	761.48	.00	.00	.00
Labor and Industrial Relations	147,236.06	147,206.81	.00	.00	.00	.00
Labor, Public Employment and Retirement	199,318.94	198,530.43	56.00	.00	.00	.00
Natural Resources and Water	408,621.03	406,824.90	1,462.90	.00	.00	.00
Public Employment & Retirement	111,546.16	111,249.39	.00	.00	.00	.00
Public Safety	509,714.66	508,544.57	128.20	.00	.00	.00
Transportation	131,136.23	130,635.77	18.00	.00	.00	.00
Transportation and Housing	221,118.59	218,690.67	1,977.69	136.36	.00	.00
Veterans Affairs	95,965.24	95,394.54	.00	.00	.00	.00
Sub: Gas, Electric and Transportation Safety	68,925.35	68,925.35	.00	.00	.00	.00
Sub: Invasive Species	51,403.53	51,403.53	.00	.00	.00	.00
Sub: Water Future for the Century	10,966.78	10,966.78	.00	.00	.00	.00
Sel: CA-Mexico Cooperation	40,074.89	40,074.01	.00	.00	.00	.00
Sel: CA Wine Industry	166,379.68	165,212.55	1,167.13	.00	.00	.00
Sel: Career Technology and the New Economy	120,023.87	119,483.69	457.10	83.08	.00	.00
Sel: Manufactured Home Communities	60,593.32	58,422.80	.00	.00	.00	.00
Republican Consultants	83,570.19	83,570.19	.00	.00	.00	.00
Republican Fiscal Consultants	865,313.19	865,216.71	.00	.00	.00	.00
Republican Policy Consultants	786,104.32	783,995.06	.00	.00	.00	.00
Joint: Committee on the Arts	96,873.11	96,853.03	.00	.00	.00	.00
Joint: Emergency Management	107,616.31	105,703.41	1,819.92	92.98	.00	.00
Joint: Fairs Alloc & Class	87,589.63	87,589.63	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	74,793.45	73,928.07	517.00	348.38	.00	.00
Joint: Legislative Budget	464.21	.00	302.44	.00	.00	.00
Legislative Ethics Committee	213,610.39	203,549.99	809.50	.00	.00	.00
Senate Office of Research	1,347,701.38	1,294,121.41	564.52	.00	.00	.00
TOTAL Accounting Year:	12,381,462.47	12,276,789.06	14,718.43	1,298.41	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Agriculture	.00	.00	80.44	436.89	.00	.00
Appropriations	.00	6.34	204.93	234.79	.00	.00
Banking & Financial Institutions	.47	.00	.00	193.87	1,160.70	.00
Budget & Fiscal Review	4.93	.00	103.70	965.53	.00	.00
Business, Professions & Economic	.47	.00	341.71	336.18	.00	.00
Education	.47	.00	350.36	2,325.66	.00	.00
Elections and Constitutional Amendments	.00	.00	193.57	961.59	.00	.00
Energy/Utilities/Communication	.00	.00	.00	750.20	450.00	.00
Environmental Quality	12.82	.00	294.16	779.21	103.48	.00
Governance & Finance	.00	.00	68.52	539.10	.00	.00
Governmental Organization	.00	.00	426.59	460.58	.00	.00
Health	23.01	.00	302.23	925.42	.00	.00
Housing	.00	.00	50.79	593.81	.00	.00
Human Services	.00	.00	204.48	611.79	.00	.00
Insurance	.00	.00	238.02	428.09	227.78	.00
Judiciary	.00	.00	371.62	639.12	263.88	.00
Labor and Industrial Relations	.00	.00	.00	.00	.00	.00
Labor, Public Employment and Retirement	.00	.00	146.51	487.75	.00	.00
Natural Resources and Water	.00	.00	78.77	172.81	.00	.00
Public Employment & Retirement	.00	.00	27.37	.00	249.00	.00
Public Safety	23.25	.00	622.06	239.53	.00	.00
Transportation	.00	.00	142.05	494.95	-238.04	.00
Transportation and Housing	.00	.00	119.50	159.47	.00	.00
Veterans Affairs	16.08	10.42	288.20	220.67	.00	.00
Sub: Gas, Electric and Transportation Safety	.00	.00	.00	.00	.00	.00
Sub: Invasive Species	.00	.00	.00	.00	.00	.00
Sub: Water Future for the Century	.00	.00	.00	.00	.00	.00
Sel: CA-Mexico Cooperation	.00	.00	.00	.88	.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: Manufactured Home Communities	.00	229.19	.00	1,903.33	.00	.00
Republican Consultants	.00	.00	.00	.00	.00	.00
Republican Fiscal Consultants	.00	.00	.00	96.48	.00	.00
Republican Policy Consultants	.00	.00	497.43	547.36	1,064.47	.00
Joint: Committee on the Arts	.00	.00	.00	20.08	.00	.00
Joint: Emergency Management	.00	.00	.00	.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	63.77	62.90	.00	.00
Legislative Ethics Committee	62.20	346.46	109.46	8,662.73	.00	.00
Senate Office of Research	12.65	25.57	130.80	855.28	788.40	.00
TOTAL Accounting Year:	156.35	617.98	5,457.04	25,106.05	4,069.67	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Study Contracts	Miscellaneous
Agriculture	.00	49.75
Appropriations	.00	110.50
Banking & Financial Institutions	.00	55.40
Budget & Fiscal Review	.00	157.35
Business, Professions & Economic	.00	119.95
Education	.00	104.85
Elections and Constitutional Amendments	.00	70.05
Energy/Utilities/Communication	.00	.00
Environmental Quality	.00	126.55
Governance & Finance	.00	96.15
Governmental Organization	.00	75.85
Health	.00	116.60
Housing	.00	44.30
Human Services	.00	72.80
Insurance	.00	46.70
Judiciary	.00	116.45
Labor and Industrial Relations	.00	29.25
Labor, Public Employment and Retirement	.00	98.25
Natural Resources and Water	.00	81.65
Public Employment & Retirement	.00	20.40
Public Safety	.00	157.05
Transportation	.00	83.50
Transportation and Housing	.00	34.90
Veterans Affairs	.00	35.33
Sub: Gas, Electric and Transportation Safety	.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	.00
Sel: Career Technology and the New Economy	.00	.00
Sel: Manufactured Home Communities	.00	38.00
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	35.10
Legislative Ethics Committee	.00	70.05
Senate Office of Research	.00	51,202.75
TOTAL Accounting Year:	.00	53,249.48



Senate Operating Fund  
 AB23 Summary of Expenditures for Leadership Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expenses	Telephone
Senate Democratic Caucus	1,301,757.93	1,283,430.61	12,115.68	2,252.03	.00	.00
Senate Republican Caucus	1,337,337.99	1,329,599.07	6,766.59	461.40	.00	.00
Senate Democratic Floor Leader	126,283.70	126,158.25	.00	.00	.00	.00
Senate Republican Floor Leader	772,000.35	771,851.85	.00	.00	.00	.00
TOTAL Accounting Year:	3,537,379.97	3,511,039.78	18,882.27	2,713.43	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Leadership Offices  
 Accounting Year Expenditures  
 12/1/2018 - 05/31/2019

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Senate Democratic Caucus	.00	140.69	1,692.85	1,378.60	455.96	.00
Senate Republican Caucus	.00	.00	.00	51.67	.00	.00
Senate Democratic Floor Leader	.00	.00	.00	.00	.00	.00
Senate Republican Floor Leader	.00	.00	.00	.00	.00	.00
TOTAL Accounting Year:	.00	140.69	1,692.85	1,430.27	455.96	.00

Senate Operating Fund  
AB23 Summary of Expenditures for Leadership Offices  
Accounting Year Expenditures  
12/1/2018 - 05/31/2019

Office	Study Contracts	Miscellaneous
Senate Democratic Caucus	.00	291.51
Senate Republican Caucus	.00	459.26
Senate Democratic Floor Leader	.00	125.45
Senate Republican Floor Leader	.00	148.50
TOTAL Accounting Year:	.00	1,024.72

Senate Operating Fund  
AB23 Summary of Expenditures for Overhead Offices  
Accounting Year Expenditures  
12/1/2018 - 05/31/2019

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Automobile Expense	Automobile Repairs	Building Expense
Senate Rules Committee	4,430,158.26	1,468,329.74	91,724.25	239,070.75	30,691.41	69,914.94
Senate President Pro Tem	2,090,938.03	2,070,114.09	10,081.30	531.34	.00	962.92
TOTAL Accounting Year:	6,521,096.29	3,538,443.83	101,805.55	239,602.09	30,691.41	70,877.86

Senate Operating Fund  
AB23 Summary of Expenditures for Overhead Offices  
Accounting Year Expenditures  
12/1/2018 - 05/31/2019

Office	Telephone	Postage	Freight	Office Supplies	Printing & Duplicating	Publications
Senate Rules Committee	-118.00	2,429,441.73	7,082.94	12,738.65	48,519.94	4,969.13
Senate President Pro Tem	.00	.00	.00	2,025.50	4.41	0.00
TOTAL Accounting Year:	-118.00	2,429,441.73	7,082.94	14,764.15	48,524.35	4,969.13

Senate Operating Fund  
AB23 Summary of Expenditures for Overhead Offices  
Accounting Year Expenditures  
12/1/2018 - 05/31/2019

Office	Equipment & Furnishings	Study Contracts	Meals	Ceremonies & Events	Miscellaneous
Senate Rules Committee	2,738.80	.00	9,306.02	9,932.99	5,814.97
Senate President Pro Tem	.00	.00	.00	.00	7,218.47
TOTAL Accounting Year:	2,738.80	.00	9,306.02	9,932.99	13,033.44