

California State Senate  
 Report of the Senate Rules Committee  
 Summary of Expenditures Paid from Senate Operating Fund  
 12/1/2021 - 05/31/2022

Category Description	Total Expenditures	Members	Committee & Research	Caucus & Floor Leadership	General Overhead & Support Services
Employee Salaries & Benefits	43,021,397.45	28,370,464.62	13,382,497.82	2,661,676.92	-1,393,241.91
Member Travel & Living IN	100,121.60	100,121.60	.00	.00	.00
Member Travel & Living OUT	3,796.87	3,796.87	.00	.00	.00
Member Travel - Session	176,206.47	176,206.47	.00	.00	.00
Employee Travel - Per Diem	370,322.64	61,247.46	.00	509.85	308,565.33
Automobile Expense	36,531.85	16,465.46	.00	582.26	19,484.13
Automobile Repairs	19,890.30	.00	.00	.00	19,890.30
Building Expense	3,051,796.34	1,146,804.65	.00	.00	1,904,991.69
Telephone	11,957.91	9,792.45	1,176.89	.00	988.57
Postage	-13.06	307,461.93	37.78	.00	-307,512.77
Freight	92,801.79	21,074.37	120.96	.00	71,606.46
Office Supplies	551,274.73	39,165.75	3,772.29	348.34	507,988.35
Printing & Duplicating	68,196.70	44,714.15	13,628.54	652.93	9,201.08
Publications	10,881.10	7,760.76	1,939.14	149.00	1,032.20
Equipment & Furnishings	145,980.28	888.94	.00	.00	145,091.34
Study Contracts	2,388.07	.00	.00	.00	2,388.07
Meals	10,799.53	.00	.00	.00	10,799.53
Ceremonies and Events	855.80	.00	.00	.00	855.80
Miscellaneous	-878,753.79	259,753.50	51,628.36	5,396.95	-1,195,532.60
TOTAL Accounting Year-to-Date:	46,796,432.58	30,565,718.98	13,454,801.78	2,669,316.25	106,595.57

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

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	871,517.69	29,318.00	842,199.69	782,369.39	1,914.91	.00
Senator Bob Archuleta	970,539.17	27,820.00	942,719.17	854,349.22	1,877.57	.00
Senator Toni Atkins	777,814.36	28,462.00	749,352.36	731,272.63	1,021.70	.00
Senator Patricia Bates	987,919.85	25,466.00	962,453.85	839,472.26	649.20	.00
Senator Josh Becker	910,663.99	25,252.00	885,411.99	810,269.01	146.50	.00
Senator Andreas Borgeas	715,969.05	25,680.00	690,289.05	651,132.63	2,731.88	.00
Senator Steven Bradford	369,219.56	26,964.00	342,255.56	299,006.87	3,478.93	857.80
Senator Anna M. Caballero	840,301.56	27,606.00	812,695.56	733,526.16	2,702.30	1,532.21
Senator Dave Cortese	681,943.59	29,318.00	652,625.59	594,727.30	900.60	.00
Senator Brian Dahle	691,454.28	25,038.00	666,416.28	630,221.27	3,224.26	.00
Senator Bill Dodd	846,811.39	28,676.00	818,135.39	766,803.00	2,318.22	.00
Senator María Elena Durazo	871,185.54	27,820.00	843,365.54	796,748.92	594.81	.00
Senator Susan Talamantes Eggman	724,618.25	28,890.00	695,728.25	693,217.18	.00	.00
Senator Steven M. Glazer	866,134.72	13,910.00	852,224.72	741,131.80	1,946.98	.00
Senator Lena A. Gonzalez	770,830.58	29,318.00	741,512.58	690,152.51	3,250.44	.00
Senator Shannon Grove	814,516.74	26,108.00	788,408.74	730,867.66	4,803.39	.00
Senator Robert Hertzberg	1,012,689.86	27,392.00	985,297.86	911,390.77	4,768.01	.00
Senator Ben Hueso	740,577.57	29,318.00	711,259.57	664,404.39	1,229.60	.00
Senator Melissa Hurtado	656,552.96	24,396.00	632,156.96	582,206.84	3,841.44	455.50
Senator Brian W. Jones	856,593.86	29,318.00	827,275.86	750,374.76	6,039.04	.00
Senator Sydney K. Kamlager	548,472.70	27,606.00	520,866.70	505,833.93	150.00	.00
Senator John Laird	849,824.71	28,462.00	821,362.71	781,561.48	5,897.84	.00
Senator Connie M. Leyva	1,027,432.64	28,676.00	998,756.64	928,033.05	3,146.25	.00
Senator Monique Limón	761,870.71	29,318.00	732,552.71	666,055.97	710.00	.00
Senator Mike McGuire	911,394.49	29,318.00	882,076.49	832,930.14	6,636.07	.00
Senator Melissa Melendez	659,267.73	28,676.00	630,591.73	583,008.27	4,959.39	.00
Senator Dave Min	677,143.54	24,610.00	652,533.54	611,537.10	2,040.42	.00
Senator Josh Newman	662,955.12	29,318.00	633,637.12	590,143.34	450.00	380.71
Senator Jim Nielsen	1,048,458.73	29,318.00	1,019,140.73	972,215.88	5,137.39	.00
Senator Rosilicie Ochoa Bogh	729,000.87	28,676.00	700,324.87	649,365.15	3,064.75	.00
Senator Richard Pan	761,063.07	29,318.00	731,745.07	711,796.83	589.61	570.65
Senator Anthony Portantino	851,226.15	28,890.00	822,336.15	729,563.55	2,748.63	.00
Senator Richard D. Roth	703,845.25	29,318.00	674,527.25	633,107.98	2,303.94	.00
Senator Susan Rubio	642,682.39	29,318.00	613,364.39	537,718.91	2,498.46	.00
Senator Nancy Skinner	816,207.97	29,318.00	786,889.97	781,052.57	1,719.25	.00
Senator Henry Stern	743,853.92	26,108.00	717,745.92	628,763.77	1,932.26	.00
Senator Thomas J. Umberg	845,254.51	27,606.00	817,648.51	731,159.20	2,465.56	.00
Senator Bob Wieckowski	750,645.26	29,318.00	721,327.26	681,420.56	3,056.33	.00
Senator Scott Wiener	828,354.32	29,104.00	799,250.32	758,689.42	2,185.94	.00
Senator Scott Wilk	875,718.33	28,462.00	847,256.33	802,862.95	989.73	.00
TOTAL Accounting Year:	31,672,526.98	1,106,808.00	30,565,718.98	28,370,464.62	100,121.60	3,796.87

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Member's 1st Class Airfare	Session Travel	Employee Travel Expense	Senate Car Rental	Senate Car Maintenance	Senate Car Gas
Senator Benjamin Allen	.00	2,712.80	2,141.27	.00	.00	.00
Senator Bob Archuleta	.00	8,419.14	.00	.00	.00	.00
Senator Toni Atkins	.00	7,786.88	4,008.29	.00	.00	.00
Senator Patricia Bates	.00	8,115.77	750.42	.00	.00	.00
Senator Josh Becker	.00	489.08	1,163.06	.00	.00	.00
Senator Andreas Borgeas	.00	.00	1,398.69	.00	.00	.00
Senator Steven Bradford	.00	5,259.63	1,137.80	.00	.00	.00
Senator Anna M. Caballero	.00	.00	859.34	.00	.00	.00
Senator Dave Cortese	.00	.00	319.71	.00	.00	.00
Senator Brian Dahle	.00	.00	414.82	.00	.00	.00
Senator Bill Dodd	.00	.00	261.19	.00	.00	.00
Senator María Elena Durazo	.00	7,796.37	1,366.08	.00	.00	.00
Senator Susan Talamantes Eggman	.00	.00	436.33	.00	.00	.00
Senator Steven M. Glazer	.00	.00	.00	.00	.00	.00
Senator Lena A. Gonzalez	.00	7,431.10	1,576.89	.00	.00	.00
Senator Shannon Grove	.00	.00	408.08	.00	.00	.00
Senator Robert Hertzberg	.00	9,325.54	5,604.65	.00	.00	.00
Senator Ben Hueso	.00	7,987.12	752.56	.00	.00	.00
Senator Melissa Hurtado	.00	.00	2,107.54	.00	.00	.00
Senator Brian W. Jones	.00	8,774.40	243.15	.00	.00	.00
Senator Sydney K. Kamlager	.00	5,499.01	847.75	.00	.00	.00
Senator John Laird	.00	.00	.00	.00	.00	.00
Senator Connie M. Leyva	.00	8,843.23	.00	.00	.00	.00
Senator Monique Limón	.00	8,273.98	186.91	.00	.00	.00
Senator Mike McGuire	.00	.00	5,767.50	.00	.00	.00
Senator Melissa Melendez	.00	7,935.04	5,757.64	.00	.00	.00
Senator Dave Min	.00	7,380.72	1,912.97	.00	.00	.00
Senator Josh Newman	.00	8,416.32	1,858.35	.00	.00	.00
Senator Jim Nielsen	.00	.00	2,675.96	.00	.00	.00
Senator Rosilic Ochoa Bogh	.00	8,811.91	3,420.86	.00	.00	.00
Senator Richard Pan	.00	.00	.00	.00	.00	.00
Senator Anthony Portantino	.00	7,895.52	3,149.41	.00	.00	.00
Senator Richard D. Roth	.00	8,763.46	1,708.34	.00	.00	.00
Senator Susan Rubio	.00	8,017.35	5,392.47	.00	.00	.00
Senator Nancy Skinner	.00	.00	1,324.52	.00	.00	.00
Senator Henry Stern	.00	6,080.86	848.52	.00	.00	.00
Senator Thomas J. Umberg	.00	6,389.60	273.24	.00	.00	.00
Senator Bob Wieckowski	.00	.00	251.77	.00	.00	.00
Senator Scott Wiener	.00	.00	183.46	.00	.00	.00
Senator Scott Wilk	.00	9,801.64	737.92	.00	.00	.00
TOTAL Accounting Year:	.00	176,206.47	61,247.46	.00	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Auto Pool District	Auto Rental	District Building Expense	Telephone	Postage	Freight
Senator Benjamin Allen	.00	295.54	32,718.00	128.40	12,146.98	385.10
Senator Bob Archuleta	.00	199.83	36,067.53	.00	23,896.68	453.64
Senator Toni Atkins	.00	304.39	.00	1,716.84	203.13	816.03
Senator Patricia Bates	.00	26.52	40,644.88	.00	39,602.90	887.74
Senator Josh Becker	.00	.00	70,788.96	386.16	73.40	220.48
Senator Andreas Borgeas	174.79	.00	33,627.45	.00	283.50	248.66
Senator Steven Bradford	.00	56.15	29,995.44	.00	120.87	104.74
Senator Anna M. Caballero	748.85	.00	36,903.74	.00	19,200.12	485.47
Senator Dave Cortese	.00	110.06	51,840.00	.00	.00	575.10
Senator Brian Dahle	1,807.59	.00	27,125.37	.00	652.65	289.68
Senator Bill Dodd	106.81	.00	27,852.78	.00	6,059.08	570.68
Senator María Elena Durazo	.00	221.66	34,800.00	210.10	201.59	65.44
Senator Susan Talamantes Eggman	.00	.00	.00	.00	20.00	320.68
Senator Steven M. Glazer	.00	.00	56,259.96	128.40	22,730.55	1,204.00
Senator Lena A. Gonzalez	.00	196.72	29,655.48	587.09	1,906.56	429.70
Senator Shannon Grove	1,373.94	191.78	27,242.70	128.40	11,560.36	1,906.28
Senator Robert Hertzberg	.00	58.26	.00	288.79	23,561.64	550.18
Senator Ben Hueso	.00	220.66	35,142.09	47.10	59.27	65.46
Senator Melissa Hurtado	263.42	.00	20,366.82	.00	10,317.30	259.89
Senator Brian W. Jones	347.12	71.15	25,271.46	.00	21,565.23	402.26
Senator Sydney K. Kamlager	.00	400.61	620.35	256.80	201.26	566.00
Senator John Laird	531.14	160.58	29,294.84	363.96	10.13	388.89
Senator Connie M. Leyva	.00	115.77	40,420.32	128.40	9,421.88	137.54
Senator Monique Limón	1,466.39	221.64	48,684.42	.00	376.59	140.22
Senator Mike McGuire	1,998.09	534.95	24,495.66	1,999.00	118.48	383.97
Senator Melissa Melendez	144.18	566.70	22,485.71	160.39	845.79	616.30
Senator Dave Min	.00	75.26	27,405.00	149.90	71.61	119.04
Senator Josh Newman	.00	213.30	25,578.00	2,395.73	50.73	554.51
Senator Jim Nielsen	121.26	.00	36,226.26	.00	770.45	205.21
Senator Rosilicie Ochoa Bogh	.00	136.33	31,200.00	160.39	419.07	788.80
Senator Richard Pan	.00	.00	16,500.00	128.40	26.35	67.31
Senator Anthony Portantino	.00	209.73	32,324.52	128.40	24,427.23	1,182.99
Senator Richard D. Roth	.00	66.06	26,138.64	299.80	9.54	419.48
Senator Susan Rubio	.00	1,335.71	26,982.78	.00	16,888.55	1,164.17
Senator Nancy Skinner	.00	.00	.00	.00	201.46	81.17
Senator Henry Stern	.00	620.24	43,371.21	.00	19,149.84	57.67
Senator Thomas J. Umberg	.00	119.61	38,400.00	.00	19,642.74	1,718.15
Senator Bob Wieckowski	.00	178.44	33,463.62	.00	303.95	7.71
Senator Scott Wiener	.00	.00	.00	.00	20,234.70	349.74
Senator Scott Wilk	433.34	40.89	26,910.66	.00	129.77	1,884.29
TOTAL Accounting Year:	9,516.92	6,948.54	1,146,804.65	9,792.45	307,461.93	21,074.37

Senate Operating Fund  
 AB23 Summary of Expenditures for Members' Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Office Supplies	Duplicating	Publications	Equipment & Furnishings	Study Contracts	Miscellaneous
Senator Benjamin Allen	773.73	253.25	.00	.00	.00	6,360.32
Senator Bob Archuleta	1,072.23	972.07	112.89	.00	.00	15,298.37
Senator Toni Atkins	508.91	751.04	328.82	.00	.00	633.70
Senator Patricia Bates	3,661.56	46.19	136.21	.00	.00	28,460.20
Senator Josh Becker	251.78	1,002.32	290.00	.00	.00	331.24
Senator Andreas Borgeas	282.13	59.22	.00	.00	.00	350.10
Senator Steven Bradford	717.66	1,242.13	.00	.00	.00	277.54
Senator Anna M. Caballero	1,091.81	1,923.66	.00	.00	.00	13,721.90
Senator Dave Cortese	2,023.96	1,360.42	.00	.00	.00	768.44
Senator Brian Dahle	1,040.77	159.28	527.63	.00	.00	952.96
Senator Bill Dodd	1,113.12	1,240.88	.00	.00	.00	11,809.63
Senator María Elena Durazo	416.30	433.63	.00	.00	.00	510.64
Senator Susan Talamantes Eggman	281.76	1,100.02	.00	.00	.00	352.28
Senator Steven M. Glazer	1,086.18	1,168.19	2,303.18	.00	.00	24,265.48
Senator Lena A. Gonzalez	2,205.78	3,543.02	.00	.00	.00	577.29
Senator Shannon Grove	1,024.97	81.27	.00	.00	.00	8,819.91
Senator Robert Hertzberg	786.30	2,553.58	.00	.00	.00	26,410.14
Senator Ben Hueso	346.28	556.87	125.00	.00	.00	323.17
Senator Melissa Hurtado	1,397.79	1,407.74	.00	646.40	.00	8,886.28
Senator Brian W. Jones	865.23	669.27	32.91	.00	.00	12,619.88
Senator Sydney K. Kamlager	475.65	1,408.39	.00	.00	.00	4,606.95
Senator John Laird	849.90	1,551.35	261.96	.00	.00	490.64
Senator Connie M. Leyva	367.99	3,385.58	.00	.00	.00	4,756.63
Senator Monique Limón	1,234.29	2,464.24	.00	.00	.00	2,738.06
Senator Mike McGuire	2,532.47	662.00	835.67	.00	.00	3,182.49
Senator Melissa Melendez	3,245.93	151.87	189.00	.00	.00	525.52
Senator Dave Min	276.05	1,377.87	.00	.00	.00	187.60
Senator Josh Newman	539.39	1,385.86	.00	.00	.00	1,670.88
Senator Jim Nielsen	159.13	296.24	701.64	.00	.00	631.31
Senator Rosilicie Ochoa Bogh	1,173.98	1,248.91	119.99	.00	.00	414.73
Senator Richard Pan	167.83	1,143.38	.00	.00	.00	754.71
Senator Anthony Portantino	444.59	2,344.92	.00	242.54	.00	17,674.12
Senator Richard D. Roth	384.65	875.74	.00	.00	.00	449.62
Senator Susan Rubio	1,653.19	456.82	.00	.00	.00	11,255.98
Senator Nancy Skinner	380.36	701.91	698.13	.00	.00	730.60
Senator Henry Stern	169.62	252.72	.00	.00	.00	16,499.21
Senator Thomas J. Umberg	1,244.85	3,795.51	.00	.00	.00	12,440.05
Senator Bob Wieckowski	1,457.81	453.47	434.28	.00	.00	299.32
Senator Scott Wiener	405.46	125.87	288.00	.00	.00	16,787.73
Senator Scott Wilk	1,054.36	107.45	375.45	.00	.00	1,927.88
TOTAL Accounting Year:	39,165.75	44,714.15	7,760.76	888.94	.00	259,753.50

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expense	Telephone
Agriculture	194,869.08	194,718.31	.00	.00	.00	.00
Appropriations	867,363.47	866,940.24	.00	.00	.00	.00
Banking & Financial Institutions	180,882.73	180,313.47	.00	.00	.00	.00
Budget & Fiscal Review	1,376,619.46	1,375,832.69	.00	.00	.00	382.27
Business, Professions & Economic	460,766.24	460,302.54	.00	.00	.00	.00
Education	585,396.13	585,258.60	.00	.00	.00	.00
Elections and Constitutional Amendments	192,666.85	191,895.26	.00	.00	.00	32.08
Energy/Utilities/Communications	286,653.53	285,580.15	.00	.00	.00	.00
Environmental Quality	395,870.56	394,421.28	.00	.00	.00	128.32
Governance & Finance	447,657.41	447,578.07	.00	.00	.00	.00
Governmental Organization	258,767.83	258,432.70	.00	.00	.00	.00
Health	772,759.53	771,478.86	.00	.00	.00	160.39
Housing	188,679.71	187,257.01	.00	.00	.00	48.12
Human Services	238,781.45	238,144.61	.00	.00	.00	.00
Insurance	167,285.49	166,506.71	.00	.00	.00	.00
Judiciary	680,798.36	678,831.88	.00	.00	.00	.00
Labor, Public Employment and Retirement	319,033.72	318,208.01	.00	.00	.00	160.39
Military and Veterans Affairs	139,365.22	139,309.54	.00	.00	.00	.00
Natural Resources and Water	373,097.66	372,966.30	.00	.00	.00	.00
Public Safety	532,440.25	530,468.01	.00	.00	.00	.00
Transportation	309,310.46	308,499.57	.00	.00	.00	160.39
Sub: Clean Energy Future	17,971.98	17,971.98	.00	.00	.00	.00
Sel: CA-Mexico Cooperation	39,198.80	39,198.80	.00	.00	.00	.00
Sel: CA Wine Industry	200,904.01	200,904.01	.00	.00	.00	.00
Sel: Career Technology and the New Economy	124,509.14	124,509.14	.00	.00	.00	.00
Sel: Manufactured Home Communities	71,451.70	67,105.76	.00	.00	.00	.00
Sel: Ports & Goods Movement	52,990.10	52,990.10	.00	.00	.00	.00
Special: Pandemic Emergency Response	84,905.54	84,905.54	.00	.00	.00	.00
Republican Fiscal Consultants	713,555.89	713,529.70	.00	.00	.00	.00
Republican Policy Consultants	1,583,793.20	1,583,666.57	.00	.00	.00	.00
Joint: Committee on the Arts	103,149.09	103,101.79	.00	.00	.00	.00
Joint: Emergency Management	64,638.18	64,638.18	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	58,378.52	58,378.52	.00	.00	.00	.00
Joint: Legislative Budget	18.48	.00	.00	.00	.00	.00
Legislative Ethics Committee	229,836.74	229,816.67	.00	.00	.00	.00
Senate Office of Research	1,140,435.27	1,088,837.25	.00	.00	.00	104.93
TOTAL Accounting Year:	13,454,801.78	13,382,497.82	.00	.00	.00	1,176.89

Senate Operating Fund  
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 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Agriculture	4.09	.00	99.23	.97	.00	.00
Appropriations	.00	.00	248.39	156.36	.00	.00
Banking & Financial Institutions	.00	.00	40.54	510.24	.00	.00
Budget & Fiscal Review	.00	.00	168.32	217.70	.00	.00
Business, Professions & Economic	.00	.00	225.66	210.32	.00	.00
Education	.00	.00	128.29	.00	.00	.00
Elections and Constitutional Amendments	.00	.00	146.75	574.28	.00	.00
Energy/Utilities/Communications	.00	.00	.00	343.38	730.00	.00
Environmental Quality	.00	.00	182.46	1,129.26	.00	.00
Governance & Finance	.00	.00	29.66	31.20	.00	.00
Governmental Organization	.00	.00	192.46	124.19	.00	.00
Health	2.12	.00	275.41	833.51	.00	.00
Housing	.00	.00	474.82	770.52	.00	.00
Human Services	.00	.00	79.42	538.94	.00	.00
Insurance	.00	.00	202.13	567.41	.00	.00
Judiciary	1.59	.00	78.18	990.47	887.00	.00
Labor, Public Employment and Retirement	.00	.00	120.35	535.73	.00	.00
Military and Veterans Affairs	.00	.00	35.77	1.43	.00	.00
Natural Resources and Water	.00	.00	.00	122.12	.00	.00
Public Safety	19.59	.00	772.20	1,161.97	.00	.00
Transportation	.00	.00	108.99	523.03	.00	.00
Sub: Clean Energy Future	.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: Manufactured Home Communities	.00	120.96	.00	4,206.50	.00	.00
Sel: Ports & Goods Movement	.00	.00	.00	.00	.00	.00
Special: Pandemic Emergency Response	.00	.00	.00	.00	.00	.00
Republican Fiscal Consultants	.00	.00	.00	26.19	.00	.00
Republican Policy Consultants	.00	.00	126.63	.00	.00	.00
Joint: Committee on the Arts	.00	.00	.00	47.30	.00	.00
Joint: Emergency Management	.00	.00	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	.00	.00	.00	.00	.00	.00
Joint: Legislative Budget	.00	.00	.00	.00	.00	.00
Legislative Ethics Committee	1.59	.00	.00	.00	.00	.00
Senate Office of Research	8.80	.00	36.63	5.52	322.14	.00
TOTAL Accounting Year:	37.78	120.96	3,772.29	13,628.54	1,939.14	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Committee Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Study Contracts	Miscellaneous
Agriculture	.00	46.48
Appropriations	.00	18.48
Banking & Financial Institutions	.00	18.48
Budget & Fiscal Review	.00	18.48
Business, Professions & Economic	.00	27.72
Education	.00	9.24
Elections and Constitutional Amendments	.00	18.48
Energy/Utilities/Communications	.00	.00
Environmental Quality	.00	9.24
Governance & Finance	.00	18.48
Governmental Organization	.00	18.48
Health	.00	9.24
Housing	.00	129.24
Human Services	.00	18.48
Insurance	.00	9.24
Judiciary	.00	9.24
Labor, Public Employment and Retirement	.00	9.24
Military and Veterans Affairs	.00	18.48
Natural Resources and Water	.00	9.24
Public Safety	.00	18.48
Transportation	.00	18.48
Sub: Clean Energy Future	.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	18.48
Sel: Ports & Goods Movement	.00	.00
Special: Pandemic Emergency Response	.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: Fisheries & Aquaculture	.00	.00
Joint: Legislative Budget	.00	18.48
Legislative Ethics Committee	.00	18.48
Senate Office of Research	.00	51,120.00
TOTAL Accounting Year:	.00	51,628.36



Senate Operating Fund  
 AB23 Summary of Expenditures for Leadership Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expenses	Telephone
Senate Democratic Caucus	1,542,447.11	1,536,633.72	.00	582.26	.00	.00
Senate Republican Caucus	898,245.20	896,456.22	509.85	.00	.00	.00
Senate Democratic Floor Leader	114,526.37	114,507.89	.00	.00	.00	.00
Senate Republican Floor Leader	114,097.57	114,079.09	.00	.00	.00	.00
TOTAL Accounting Year:	2,669,316.25	2,661,676.92	509.85	582.26	.00	.00

Senate Operating Fund  
 AB23 Summary of Expenditures for Leadership Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Senate Democratic Caucus	.00	.00	97.96	650.85	.00	.00
Senate Republican Caucus	.00	.00	250.38	2.08	149.00	.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	.00	348.34	652.93	149.00	.00

Senate Operating Fund  
AB23 Summary of Expenditures for Leadership Offices  
Accounting Year Expenditures  
12/1/2021 - 05/31/2022

Office	Study Contracts	Miscellaneous
Senate Democratic Caucus	.00	4,482.32
Senate Republican Caucus	.00	877.67
Senate Democratic Floor Leader	.00	18.48
Senate Republican Floor Leader	.00	18.48
TOTAL Accounting Year:	.00	5,396.95

Senate Operating Fund  
 AB23 Summary of Expenditures for Overhead Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Automobile Expense	Automobile Repairs	Building Expense
Senate Rules Committee	-2,431,966.23	-3,928,228.70	308,181.58	19,484.13	19,890.30	1,904,194.70
Senate President Pro Tem	2,538,561.80	2,534,986.79	383.75	.00	.00	796.99
TOTAL Accounting Year:	106,595.57	-1,393,241.91	308,565.33	19,484.13	19,890.30	1,904,991.69

Senate Operating Fund  
 AB23 Summary of Expenditures for Overhead Offices  
 Accounting Year Expenditures  
 12/1/2021 - 05/31/2022

Office	Telephone	Postage	Freight	Office Supplies	Printing & Duplicating	Publications
Senate Rules Committee	860.17	-307,512.77	71,606.46	506,322.29	9,201.08	793.35
Senate President Pro Tem	128.40	.00	.00	1,666.06	.00	238.85
TOTAL Accounting Year:	988.57	-307,512.77	71,606.46	507,988.35	9,201.08	1,032.20

Senate Operating Fund  
AB23 Summary of Expenditures for Overhead Offices  
Accounting Year Expenditures  
12/1/2021 - 05/31/2022

Office	Equipment & Furnishings	Study Contracts	Meals	Ceremonies & Events	Miscellaneous
Senate Rules Committee	145,091.34	2,388.07	10,799.53	855.80	-1,195,893.56
Senate President Pro Tem	.00	.00	.00	.00	360.96
TOTAL Accounting Year:	145,091.34	2,388.07	10,799.53	855.80	-1,195,532.60