

California State Senate
 Report of the Senate Rules Committee
 Summary of Expenditures Paid from Senate Operating Fund
 12/1/2016 - 05/31/2017

Category Description	Total Expenditures	Members	Committee & Research	Caucus & Floor Leadership	General Overhead & Support Services
Employee Salaries & Benefits	46,773,353.92	22,094,187.07	10,542,223.06	2,812,235.42	11,324,708.37
Member Travel & Living IN	134,139.49	134,139.49	.00	.00	.00
Member Travel & Living OUT	5,232.79	5,232.79	.00	.00	.00
Member Travel - Session	159,075.65	159,075.65	.00	.00	.00
Employee Travel - Per Diem	364,246.80	267,866.01	9,996.43	17,674.22	68,710.14
Automobile Expense	446,506.81	120,088.20	1,457.30	1,951.01	323,010.30
Automobile Repairs	46,789.26	.00	.00	.00	46,789.26
Building Expense	1,034,261.36	976,106.16	.00	.00	58,155.20
Telephone	8,427.37	9,333.11	.00	.00	-905.74
Postage	50,007.20	89,069.43	255.25	.00	-39,317.48
Freight	32,591.96	21,785.81	727.33	3.66	10,075.16
Office Supplies	55,223.47	43,691.12	6,827.22	2,485.61	2,219.52
Printing & Duplicating	138,393.11	83,317.84	24,317.62	1,278.77	29,478.88
Publications	27,763.98	17,815.14	4,746.28	399.36	4,803.20
Equipment & Furnishings	460.07	186.83	.00	.00	273.24
Study Contracts	3,688.16	3,688.16	.00	.00	.00
Meals	17,463.38	.00	.00	.00	17,463.38
Ceremonies and Events	5,365.90	.00	.00	.00	5,365.90
Miscellaneous	148,140.36	75,896.90	52,154.58	1,064.74	19,024.14
TOTAL Accounting Year-to-Date:	49,451,131.04	24,101,479.71	10,642,705.07	2,837,092.79	11,869,853.48

Senate Operating Fund
 AB23 Summary of Expenditures for Members' Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

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	640,757.89	24,888.00	615,869.89	552,912.22	1,580.73	.00
Senator Joel Anderson	633,939.67	24,705.00	609,234.67	540,569.56	14,250.11	.00
Senator Toni Atkins	755,989.90	24,705.00	731,284.90	679,243.65	2,171.75	.00
Senator Patricia Bates	679,734.20	23,973.00	655,761.20	594,202.66	1,801.10	.00
Senator Jim Beall	667,132.55	24,705.00	642,427.55	585,274.18	3,518.79	.00
Senator Tom Berryhill	624,219.32	23,058.00	601,161.32	565,779.45	1,078.02	.00
Senator Steven Bradford	284,934.06	24,888.00	260,046.06	228,410.24	4,175.88	.00
Senator Anthony Cannella	601,738.92	24,888.00	576,850.92	530,892.32	3,341.92	.00
Senator Kevin de León	531,491.17	24,888.00	506,603.17	444,403.88	5,154.94	3,261.69
Senator Bill Dodd	553,783.09	24,705.00	529,078.09	489,020.57	905.03	.00
Senator Jean Fuller	578,706.61	23,790.00	554,916.61	513,043.28	6,298.46	.00
Senator Ted Gaines	651,869.51	.00	651,869.51	600,400.50	829.13	.00
Senator Cathleen Galgiani	587,050.33	24,705.00	562,345.33	551,644.65	417.69	.00
Senator Steven M. Glazer	677,138.98	183.00	676,955.98	609,496.40	5,252.37	.00
Senator Ed Hernandez O.D.	490,772.84	24,888.00	465,884.84	411,717.32	1,516.93	.00
Senator Robert Hertzberg	675,745.35	24,705.00	651,040.35	622,037.98	5,001.33	.00
Senator Jerry Hill	782,541.56	24,888.00	757,653.56	691,574.25	2,980.94	.00
Senator Ben Hueso	727,022.47	24,888.00	702,134.47	647,017.64	.00	.00
Senator Hannah-Beth Jackson	633,940.29	24,888.00	609,052.29	536,240.74	3,139.11	.00
Senator Ricardo Lara	830,714.86	22,875.00	807,839.86	750,538.61	3,895.00	.00
Senator Connie M. Leyva	718,076.15	24,888.00	693,188.15	631,098.64	1,174.79	.00
Senator Mike McGuire	664,260.51	24,888.00	639,372.51	587,654.10	8,213.81	.00
Senator Tony Mendoza	601,528.10	24,888.00	576,640.10	506,775.19	7,249.74	732.00
Senator Holly Mitchell	665,064.22	24,705.00	640,359.22	597,671.05	1,543.80	.00
Senator William W. Monning	529,915.30	24,888.00	505,027.30	455,005.11	8,114.07	.00
Senator John M. W. Moorlach	572,254.98	24,888.00	547,366.98	496,274.81	200.00	.00
Senator Mike Morrell	667,535.12	23,973.00	643,562.12	592,211.41	820.27	.00
Senator Josh Newman	494,745.58	24,888.00	469,857.58	408,778.88	986.80	.00
Senator Janet Nguyen	637,948.26	24,888.00	613,060.26	569,220.28	1,240.60	.00
Senator Jim Nielsen	803,149.03	24,705.00	778,444.03	713,521.27	6,594.26	.00
Senator Richard Pan	553,555.22	.00	553,555.22	529,408.25	513.20	.00
Senator Anthony Portantino	579,615.53	24,705.00	554,910.53	499,364.06	3,610.60	1,239.10
Senator Richard D. Roth	650,133.08	24,888.00	625,245.08	573,170.94	1,881.00	.00
Senator Nancy Skinner	468,546.30	24,888.00	443,658.30	437,848.53	1,171.08	.00
Senator Henry Stern	623,346.75	24,888.00	598,458.75	539,318.27	2,826.78	.00
Senator Jeff Stone	602,646.71	24,705.00	577,941.71	523,024.95	4,222.58	.00
Senator Andy Vidak	608,223.69	24,156.00	584,067.69	556,140.91	4,671.63	.00
Senator Bob Wieckowski	643,598.40	24,705.00	618,893.40	582,818.62	1,400.47	.00
Senator Scott Wiener	582,532.68	24,888.00	557,644.68	543,278.96	2,764.90	.00
Senator Scott Wilk	654,096.64	24,888.00	629,208.64	579,916.77	2,765.36	.00
Retired Members	83,006.97	.00	83,006.97	27,265.97	4,864.52	.00
TOTAL Accounting Year:	25,013,002.71	911,523.00	24,101,479.71	22,094,187.07	134,139.49	5,232.79

Senate Operating Fund
 AB23 Summary of Expenditures for Members' Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Member's 1st Class Airfare	Session Travel	Employee Travel Expense	Senate Car Rental	Senate Car Maintenance	Senate Car Gas
Senator Benjamin Allen	.00	6,121.84	12,330.48	.00	.00	.00
Senator Joel Anderson	.00	7,508.38	4,809.27	.00	.00	.00
Senator Toni Atkins	.00	7,311.30	11,962.58	.00	.00	.00
Senator Patricia Bates	.00	7,164.11	5,340.33	.00	.00	.00
Senator Jim Beall	.00	.00	6,139.09	.00	.00	.00
Senator Tom Berryhill	.00	.00	1,014.46	.00	.00	.00
Senator Steven Bradford	.00	7,607.30	523.47	.00	.00	.00
Senator Anthony Cannella	.00	.00	8,942.13	.00	.00	.00
Senator Kevin de León	.00	5,463.77	1,935.59	.00	.00	.00
Senator Bill Dodd	.00	.00	5,861.90	.00	.00	.00
Senator Jean Fuller	.00	.00	2,023.57	.00	.00	.00
Senator Ted Gaines	.00	.00	3,747.01	.00	.00	.00
Senator Cathleen Galgiani	.00	.00	901.99	.00	.00	.00
Senator Steven M. Glazer	.00	.00	253.00	.00	.00	.00
Senator Ed Hernandez O.D.	.00	6,513.30	18,960.91	.00	.00	.00
Senator Robert Hertzberg	.00	6,653.21	5,827.75	.00	.00	.00
Senator Jerry Hill	.00	.00	3,688.29	.00	.00	.00
Senator Ben Hueso	.00	8,365.10	5,784.87	.00	.00	.00
Senator Hannah-Beth Jackson	.00	7,079.86	6,006.86	.00	.00	.00
Senator Ricardo Lara	.00	6,242.89	10,158.97	.00	.00	.00
Senator Connie M. Leyva	.00	7,272.90	8,533.09	.00	.00	.00
Senator Mike McGuire	.00	.00	11,275.14	.00	.00	.00
Senator Tony Mendoza	.00	7,379.59	9,521.02	.00	.00	.00
Senator Holly Mitchell	.00	6,116.14	17,970.62	.00	.00	.00
Senator William W. Monning	.00	.00	11,157.62	.00	.00	.00
Senator John M. W. Moorlach	.00	6,808.50	9,200.68	.00	.00	.00
Senator Mike Morrell	.00	6,820.60	8,989.81	.00	.00	.00
Senator Josh Newman	.00	6,790.50	8,192.42	.00	.00	.00
Senator Janet Nguyen	.00	7,520.10	2,236.54	.00	.00	.00
Senator Jim Nielsen	.00	.00	9,863.47	.00	.00	.00
Senator Richard Pan	.00	.00	1,017.93	.00	.00	.00
Senator Anthony Portantino	.00	7,430.32	9,013.94	.00	.00	.00
Senator Richard D. Roth	.00	6,796.70	4,967.81	.00	.00	.00
Senator Nancy Skinner	.00	.00	709.24	.00	.00	.00
Senator Henry Stern	.00	5,899.74	7,468.67	.00	.00	.00
Senator Jeff Stone	.00	7,050.28	11,649.16	.00	.00	.00
Senator Andy Vidak	.00	.00	3,595.55	.00	.00	.00
Senator Bob Wieckowski	.00	35.00	6,100.22	.00	.00	.00
Senator Scott Wiener	.00	340.40	976.98	.00	.00	.00
Senator Scott Wilk	.00	6,783.82	2,570.88	.00	.00	.00
Retired Members	.00	.00	6,642.70	.00	.00	.00
TOTAL Accounting Year:	.00	159,075.65	267,866.01	.00	.00	.00

Senate Operating Fund
 AB23 Summary of Expenditures for Members' Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Auto Pool District	Auto Rental	District Building Expense	Telephone	Postage	Freight
Senator Benjamin Allen	43.75	5,186.82	27,536.70	1,972.92	3,762.53	302.20
Senator Joel Anderson	314.53	5,247.01	20,948.78	.00	9,701.05	1,562.05
Senator Toni Atkins	.00	1,577.39	21,057.88	.00	10.81	571.49
Senator Patricia Bates	43.62	4,921.80	37,927.94	.00	421.37	536.82
Senator Jim Beall	.00	.00	39,550.75	.00	2.57	106.96
Senator Tom Berryhill	215.11	.00	26,653.60	.00	3,138.02	247.67
Senator Steven Bradford	43.53	1,568.00	11,680.42	.00	16.70	170.47
Senator Anthony Cannella	848.82	111.62	21,008.85	-68.00	4,443.91	1,620.69
Senator Kevin de León	.00	5,192.02	32,911.07	.00	1,995.94	773.40
Senator Bill Dodd	.00	.00	24,021.74	.00	502.25	145.18
Senator Jean Fuller	1,270.24	.00	26,792.70	1,645.40	553.14	545.92
Senator Ted Gaines	217.63	.00	27,650.24	.00	15,210.41	81.39
Senator Cathleen Galgiani	.00	.00	3,900.00	.00	1,029.68	139.72
Senator Steven M. Glazer	.00	.00	52,668.00	.00	1,933.28	189.42
Senator Ed Hernandez O.D.	.00	1,151.98	19,943.73	.00	402.30	886.05
Senator Robert Hertzberg	.00	4,865.75	420.00	.00	247.89	285.02
Senator Jerry Hill	.00	86.61	53,588.00	.00	189.04	532.29
Senator Ben Hueso	.00	4,968.50	31,019.77	.00	78.37	465.44
Senator Hannah-Beth Jackson	382.15	4,734.16	45,142.19	.00	178.32	956.84
Senator Ricardo Lara	68.80	5,445.04	25,911.48	598.38	323.73	567.53
Senator Connie M. Leyva	.00	5,087.27	28,051.73	.00	4,085.97	373.78
Senator Mike McGuire	1,316.56	1,918.56	20,407.20	165.15	497.68	400.00
Senator Tony Mendoza	65.78	5,277.05	30,307.36	.00	402.88	1,353.55
Senator Holly Mitchell	.00	5,417.22	3,657.38	.00	262.69	575.23
Senator William W. Monning	364.29	93.28	24,336.78	.00	552.28	173.76
Senator John M. W. Moorlach	43.84	5,053.85	25,635.00	.00	230.96	228.64
Senator Mike Morrell	43.07	4,955.26	25,612.80	.00	385.82	628.87
Senator Josh Newman	.00	1,663.39	31,992.98	.00	853.56	853.10
Senator Janet Nguyen	.00	4,789.60	25,830.00	.00	594.02	372.73
Senator Jim Nielsen	645.08	.00	32,856.00	.00	10,875.63	59.03
Senator Richard Pan	.00	.00	15,000.00	.00	1,989.35	33.81
Senator Anthony Portantino	.00	1,580.30	25,070.04	.00	301.59	1,300.40
Senator Richard D. Roth	42.05	4,862.85	21,781.80	.00	6,377.61	756.52
Senator Nancy Skinner	.00	103.61	.00	.00	129.21	101.77
Senator Henry Stern	.00	2,349.70	31,235.40	.00	217.24	565.48
Senator Jeff Stone	471.07	5,111.64	19,141.29	2,716.55	236.92	503.19
Senator Andy Vidak	.00	389.01	16,666.16	14.05	162.23	229.61
Senator Bob Wieckowski	.00	32.00	24,785.92	.00	300.00	58.65
Senator Scott Wiener	.00	.00	.00	.00	952.76	342.42
Senator Scott Wilk	1,892.41	1,575.13	23,260.35	2,104.91	662.14	1,361.20
Retired Members	3,074.57	13,364.88	144.13	183.75	14,857.67	827.52
TOTAL Accounting Year:	11,406.90	108,681.30	976,106.16	9,333.11	89,069.43	21,785.81

Senate Operating Fund
 AB23 Summary of Expenditures for Members' Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Office Supplies	Duplicating	Publications	Equipment & Furnishings	Study Contracts	Miscellaneous
Senator Benjamin Allen	831.97	1,324.66	.00	.00	0.00	1,963.07
Senator Joel Anderson	728.07	2,275.77	.00	.00	0.00	1,320.09
Senator Toni Atkins	1,536.67	2,905.06	311.48	.00	0.00	2,624.84
Senator Patricia Bates	1,066.03	546.98	760.88	.00	0.00	1,027.56
Senator Jim Beall	1,215.83	1,684.83	.00	.00	3,688.16	1,246.39
Senator Tom Berryhill	206.62	461.51	963.16	.00	0.00	1,403.70
Senator Steven Bradford	985.60	4,248.71	.00	.00	0.00	615.74
Senator Anthony Cannella	856.41	3,039.83	997.38	.00	0.00	815.04
Senator Kevin de León	1,076.32	2,395.19	1,431.62	.00	0.00	607.74
Senator Bill Dodd	917.65	5,986.60	.00	.00	0.00	1,717.17
Senator Jean Fuller	883.42	192.02	130.94	.00	0.00	1,537.52
Senator Ted Gaines	312.39	741.76	15.00	.00	0.00	2,664.05
Senator Cathleen Galgiani	708.93	2,224.40	.00	.00	0.00	1,378.28
Senator Steven M. Glazer	1,066.37	2,079.47	.00	.00	0.00	4,017.67
Senator Ed Hernandez O.D.	1,274.15	1,077.63	728.94	.00	0.00	1,711.60
Senator Robert Hertzberg	890.92	3,048.33	1,422.16	.00	0.00	340.01
Senator Jerry Hill	1,268.63	1,048.48	631.80	.00	0.00	2,065.23
Senator Ben Hueso	1,138.48	2,616.86	.00	.00	0.00	679.44
Senator Hannah-Beth Jackson	1,285.89	1,848.52	520.00	.00	0.00	1,537.65
Senator Ricardo Lara	1,238.64	1,982.79	.00	.00	0.00	868.00
Senator Connie M. Leyva	1,528.66	4,825.70	804.96	.00	0.00	350.66
Senator Mike McGuire	2,131.87	1,568.46	359.00	.00	0.00	3,464.98
Senator Tony Mendoza	917.22	4,211.72	.00	.00	0.00	2,447.00
Senator Holly Mitchell	2,231.20	3,506.46	1,097.33	.00	0.00	310.10
Senator William W. Monning	431.30	864.67	2,209.51	186.83	0.00	1,537.80
Senator John M. W. Moorlach	164.36	136.66	243.36	.00	0.00	3,146.32
Senator Mike Morrell	1,469.57	949.61	.00	.00	0.00	675.03
Senator Josh Newman	2,422.48	5,454.18	.00	.00	0.00	1,869.29
Senator Janet Nguyen	574.12	220.30	14.27	.00	0.00	447.70
Senator Jim Nielsen	502.28	1,108.33	1,243.48	.00	0.00	1,175.20
Senator Richard Pan	1,626.09	1,378.81	76.00	.00	0.00	2,511.78
Senator Anthony Portantino	711.96	2,166.50	.00	.00	0.00	3,121.72
Senator Richard D. Roth	701.44	2,720.42	399.36	.00	0.00	786.58
Senator Nancy Skinner	1,195.14	1,072.91	953.16	.00	0.00	373.65
Senator Henry Stern	674.89	3,302.78	387.29	.00	0.00	4,212.51
Senator Jeff Stone	2,701.80	165.60	29.00	.00	0.00	917.68
Senator Andy Vidak	629.44	170.81	.00	.00	0.00	1,398.29
Senator Bob Wiekowski	1,309.25	953.91	297.84	.00	0.00	801.52
Senator Scott Wiener	1,257.09	4,589.48	1,140.80	.00	0.00	2,000.89
Senator Scott Wilk	837.26	1,724.54	573.06	.00	0.00	3,180.81
Retired Members	184.71	496.59	73.36	.00	0.00	11,026.60
TOTAL Accounting Year:	43,691.12	83,317.84	17,815.14	186.83	3,688.16	75,896.90

Senate Operating Fund
 AB23 Summary of Expenditures for Committee Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expense	Telephone
Agriculture	117,610.16	116,275.28	56.18	.00	.00	.00
Appropriations	619,612.66	618,702.12	311.60	.00	.00	.00
Banking & Financial Institutions	121,602.37	119,934.65	.00	.00	.00	.00
Budget & Fiscal Review	887,147.76	884,965.55	803.87	130.23	.00	.00
Business, Professions & Economic	362,526.25	360,537.80	658.90	58.18	.00	.00
Education	376,630.81	373,694.29	.00	.00	.00	.00
Elections and Constitutional Amendments	237,006.13	235,129.78	974.21	174.79	.00	.00
Energy/Utilities/Communication	223,400.92	221,689.15	615.12	74.39	.00	.00
Environmental Quality	293,781.30	292,408.70	188.68	.00	.00	.00
Governance & Finance	370,306.78	369,401.68	93.00	254.17	.00	.00
Governmental Organization	224,248.35	222,989.78	.00	.00	.00	.00
Health	562,354.28	559,195.21	1,877.95	236.02	.00	.00
Human Services	214,464.38	213,163.12	310.85	125.43	.00	.00
Insurance	177,160.89	175,994.41	260.58	.00	.00	.00
Insurance, Banking and Financial Institutions	59,189.31	59,189.31	.00	.00	.00	.00
Judiciary	437,641.42	436,166.00	.00	.00	.00	.00
Labor and Industrial Relations	250,650.29	249,763.13	27.00	.00	.00	.00
Natural Resources and Water	307,147.93	306,002.84	752.75	.00	.00	.00
Public Employment & Retirement	180,720.70	180,936.78	.00	.00	.00	.00
Public Safety	471,758.87	470,279.59	.00	.00	.00	.00
Transportation and Housing	352,946.64	351,494.89	283.65	.00	.00	.00
Veterans Affairs	157,706.41	156,564.80	507.22	.00	.00	.00
Sub: Gas, Electric and Transportation Safety	55,292.30	55,292.30	.00	.00	.00	.00
Sub: Healthcare Workforce and Access to Care	150,845.87	150,845.87	.00	.00	.00	.00
Sub: Invasive Species	41,742.68	41,742.68	.00	.00	.00	.00
Sub: Modernizing Government	36,933.38	36,856.18	.00	77.20	.00	.00
Sub: Olive Oil Production & Emerging Products	33,205.94	33,205.94	.00	.00	.00	.00
Sub: Water Future for the Century	36,856.06	36,856.06	.00	.00	.00	.00
Sel: CA Mexico Cooperation	32,442.37	32,442.37	.00	.00	.00	.00
Sel: CA Wine Industry	154.11	.00	.00	.00	.00	.00
Sel: Career Technology and the New Economy	45,084.84	45,084.84	.00	.00	.00	.00
Sel: Climate Change and AB 32 Implementation	77.20	.00	.00	77.20	.00	.00
Sel: Manufactured Home Communities	85,239.09	83,064.53	480.20	51.87	.00	.00
Sel: Policy Alignment and State Government Efficiency	80,595.84	80,595.84	.00	.00	.00	.00
Sel: Ports & Goods Movement	32,463.78	32,463.78	.00	.00	.00	.00
Republican Consultants	71,131.86	71,131.86	.00	.00	.00	.00
Republican Fiscal Consultants	738,734.72	738,023.07	.00	.00	.00	.00
Republican Policy Consultants	682,290.16	679,407.52	79.96	.00	.00	.00
Joint: Committee on the Arts	71,319.44	70,849.04	470.40	.00	.00	.00
Joint: Emergency Management	78,820.07	78,820.07	.00	.00	.00	.00
Joint: Fairs Alloc & Class	78,008.44	78,008.44	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	67,190.69	66,992.87	.00	197.82	.00	.00
Joint: Legislative Budget	73.38	.00	.00	.00	.00	.00
Legislative Ethics Committee	187,999.32	179,900.62	.00	.00	.00	.00
Senate Office of Research	1,030,588.95	976,160.32	1,244.31	.00	.00	.00
TOTAL Accounting Year:	10,642,705.07	10,542,223.06	9,996.43	1,457.30	.00	.00

Senate Operating Fund
 AB23 Summary of Expenditures for Committee Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Agriculture	.00	.00	14.34	1,220.56	.00	.00
Appropriations	.00	.00	208.92	291.12	.00	.00
Banking & Financial Institutions	1.40	.00	18.39	537.90	1,042.88	.00
Budget & Fiscal Review	13.66	.00	167.18	947.92	.00	.00
Business, Professions & Economic	1.80	.00	424.72	731.00	.00	.00
Education	.00	.00	406.14	1,968.03	442.70	.00
Elections and Constitutional Amendments	23.21	8.76	126.38	510.70	.00	.00
Energy/Utilities/Communication	.00	.00	101.33	270.93	650.00	.00
Environmental Quality	30.02	7.51	307.59	745.70	.00	.00
Governance & Finance	.00	.00	10.55	462.68	.00	.00
Governmental Organization	95.08	.00	355.37	716.02	.00	.00
Health	7.95	.00	206.76	546.91	204.88	.00
Human Services	4.60	.00	225.42	565.56	.00	.00
Insurance	.00	.00	209.15	252.59	368.16	.00
Insurance, Banking and Financial Institutions	.00	.00	.00	.00	.00	.00
Judiciary	2.45	26.75	703.09	618.13	.00	.00
Labor and Industrial Relations	2.31	.00	436.61	299.18	.00	.00
Natural Resources and Water	2.32	.00	45.61	293.41	.00	.00
Public Employment & Retirement	.00	.00	99.11	331.51	210.00	.00
Public Safety	7.75	.00	706.82	677.91	.00	.00
Transportation and Housing	1.84	.00	224.34	796.62	.00	.00
Veterans Affairs	12.76	193.72	165.31	236.20	.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	.00	.00	.00
Sub: Modernizing Government	.00	.00	.00	.00	.00	.00
Sub: Olive Oil Production & Emerging Products	.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	.00	.00	.00
Sel: CA Wine Industry	.00	.00	.00	154.11	.00	.00
Sel: Career Technology and the New Economy	.00	.00	.00	.00	.00	.00
Sel: Climate Change and AB 32 Implementation	.00	.00	.00	.00	.00	.00
Sel: Manufactured Home Communities	.00	140.29	.00	1,475.80	.00	.00
Sel: Policy Alignment and State Government Efficiency	.00	.00	.00	.00	.00	.00
Sel: Ports & Goods Movement	.00	.00	.00	.00	.00	.00
Republican Consultants	.00	.00	.00	.00	.00	.00
Republican Fiscal Consultants	.00	.00	303.44	408.21	.00	.00
Republican Policy Consultants	.00	.00	659.48	920.50	1,222.70	.00
Joint: Committee on the Arts	.00	.00	.00	.00	.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	20.35	23.73	.00	.00
Legislative Ethics Committee	32.29	350.30	277.30	7,008.80	362.96	.00
Senate Office of Research	15.84	.00	403.52	1,305.89	242.00	.00
TOTAL Accounting Year:	255.25	727.33	6,827.22	24,317.62	4,746.28	.00

Senate Operating Fund
 AB23 Summary of Expenditures for Committee Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Study Contracts	Miscellaneous
Agriculture	.00	43.80
Appropriations	.00	98.90
Banking & Financial Institutions	.00	67.15
Budget & Fiscal Review	.00	119.35
Business, Professions & Economic	.00	113.85
Education	.00	119.65
Elections and Constitutional Amendments	.00	58.30
Energy/Utilities/Communication	.00	.00
Environmental Quality	.00	93.10
Governance & Finance	.00	84.70
Governmental Organization	.00	92.10
Health	.00	78.60
Human Services	.00	69.40
Insurance	.00	76.00
Insurance, Banking and Financial Institutions	.00	.00
Judiciary	.00	125.00
Labor and Industrial Relations	.00	122.06
Natural Resources and Water	.00	51.00
Public Employment & Retirement	.00	-856.70
Public Safety	.00	86.80
Transportation and Housing	.00	145.30
Veterans Affairs	.00	26.40
Sub: Gas, Electric and Transportation Safety	.00	.00
Sub: Healthcare Workforce and Access to Care	.00	.00
Sub: Invasive Species	.00	.00
Sub: Modernizing Government	.00	.00
Sub: Olive Oil Production & Emerging Products	.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: Climate Change and AB 32 Implementation	.00	.00
Sel: Manufactured Home Communities	.00	26.40
Sel: Policy Alignment and State Government Efficiency	.00	.00
Sel: Ports & Goods Movement	.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	29.30
Legislative Ethics Committee	.00	67.05
Senate Office of Research	.00	51,217.07
TOTAL Accounting Year:	.00	52,154.58

Senate Operating Fund
 AB23 Summary of Expenditures for Leadership Offices
 Accounting Year Expenditures
 12/1/2016 - 05/31/2017

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expenses	Telephone
Senate Democratic Caucus	1,021,094.78	1,001,868.84	13,846.51	1,096.13	.00	.00
Senate Republican Caucus	997,277.89	992,148.60	3,681.36	734.59	.00	.00
Senate Democratic Floor Leader	133,453.90	133,349.20	.00	.00	.00	.00
Senate Republican Floor Leader	685,266.22	684,868.78	146.35	120.29	.00	.00
TOTAL Accounting Year:	2,837,092.79	2,812,235.42	17,674.22	1,951.01	.00	.00

Senate Operating Fund
AB23 Summary of Expenditures for Leadership Offices
Accounting Year Expenditures
12/1/2016 - 05/31/2017

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Senate Democratic Caucus	.00	3.66	2,405.89	1,151.89	399.36	.00
Senate Republican Caucus	.00	.00	79.72	126.88	.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	3.66	2,485.61	1,278.77	399.36	.00

Senate Operating Fund
AB23 Summary of Expenditures for Leadership Offices
Accounting Year Expenditures
12/1/2016 - 05/31/2017

Office	Study Contracts	Miscellaneous
Senate Democratic Caucus	.00	322.50
Senate Republican Caucus	.00	506.74
Senate Democratic Floor Leader	.00	104.70
Senate Republican Floor Leader	.00	130.80
TOTAL Accounting Year:	.00	1,064.74

Senate Operating Fund
AB23 Summary of Expenditures for Overhead Offices
Accounting Year Expenditures
12/1/2016 - 05/31/2017

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Automobile Expense	Automobile Repairs	Building Expense
Senate Rules Committee	10,080,587.05	9,544,862.37	62,054.72	322,751.08	46,789.26	57,438.56
Senate President Pro Tem	1,789,266.43	1,779,846.00	6,655.42	259.22	.00	716.64
TOTAL Accounting Year:	11,869,853.48	11,324,708.37	68,710.14	323,010.30	46,789.26	58,155.20

Senate Operating Fund
AB23 Summary of Expenditures for Overhead Offices
Accounting Year Expenditures
12/1/2016 - 05/31/2017

Office	Telephone	Postage	Freight	Office Supplies	Printing & Duplicating	Publications
Senate Rules Committee	-905.74	-39,317.48	10,075.16	790.99	29,429.88	4,803.20
Senate President Pro Tem	.00	.00	.00	1,428.53	49.00	0.00
TOTAL Accounting Year:	-905.74	-39,317.48	10,075.16	2,219.52	29,478.88	4,803.20

Senate Operating Fund
AB23 Summary of Expenditures for Overhead Offices
Accounting Year Expenditures
12/1/2016 - 05/31/2017

Office	Equipment & Furnishings	Study Contracts	Meals	Ceremonies & Events	Miscellaneous
Senate Rules Committee	273.24	.00	17,463.38	5,365.90	18,712.52
Senate President Pro Tem	.00	.00	.00	.00	311.62
TOTAL Accounting Year:	273.24	.00	17,463.38	5,365.90	19,024.14