CALIFORNIA LEGISLATURE 2013–14 REGULAR SESSION

ASSEMBLY DAILY JOURNAL

Thursday, February 27, 2014 ONE HUNDRED SIXTIETH SESSION DAY FOUR HUNDRED FIFTY-SECOND CALENDAR DAY AT SACRAMENTO, CALIFORNIA



NOTE: Official record of roll call votes. All amendments considered by the Assembly on this day are on file with the Chief Clerk of the Assembly and available on request. All Senate amendments to Assembly measures considered by the Assembly on this day are on file with the Secretary of the Senate and available on request. A list of all measures amended and on which amendments were offered in the Assembly is shown on the final page of this day's Assembly Journal.

(Please direct any inquiries and report any omissions or errors to Minute Clerk: Phone 916-319-2360)

PROCEEDINGS OF THE ASSEMBLY

IN ASSEMBLY

Assembly Chamber, Sacramento Thursday, February 27, 2014

The Assembly met at 10 a.m.

Hon. John A. Pérez, Speaker of the Assembly, presiding.

Chief Clerk E. Dotson Wilson at the Desk.

Reading Clerk Timothy Morland reading.

ROLL CALL

The roll was called.

Quorum Call of the Assembly

Assembly Member Hagman moved a quorum call of the Assembly. Motion carried. Time, 10 a.m.

The Speaker directed the Sergeant at Arms to close the doors, and to bring in the absent Members.

Quorum Present

At 10:03 a.m., Speaker Pérez declared a quorum of the Assembly present.

The roll call was completed, and the following answered to their names—78:

Achadjian Dahle Holden Pérez, V. Manuel Alejo Daly Jones Quirk Dickinson Jones-Sawyer Quirk-Silva Allen Donnelly Levine Rendon Ammiano Atkins Eggman Linder Ridley-Thomas Bigelow Fong Logue Rodriguez Bloom Fox Lowenthal Salas Bocanegra Frazier Maienschein Skinner Bonilla Gaines Mansoor Stone Ronta Garcia Medina Ting Brown Gatto Melendez Wagner Buchanan Gomez Morrell Waldron Calderon Gonzalez Mullin Weber Campos Gordon Muratsuchi Wieckowski Chau Gorell Nazarian Wilk Chávez Nestande Williams Gray Chesbro Olsen Hagman Yamada Conway Hall Mr. Speaker Cooley Harkey Patterson Hernández Dababneh Perea

PRAYER

Upon invitation of Speaker Pérez, the following prayer was offered by Assembly Chaplain Rev. Constantine C. Pappademos:

Lord, Many of us keep special cards or emails from loved ones as a reminder of their love and their place in our heart. Lord, You love us so much, that every time we talk about You or thank You for Your goodness, or even just think about You, the angels write it down in Your Book of Remembrance (Malachi 3:16). Help us keep our mind focused on You, so that we won't be distracted by the cares of this world. For our love for You pleases Your heart and draws us closer to You every day.—AMEN.

PLEDGE OF ALLEGIANCE TO THE FLAG

Upon request of Speaker Pérez, Assembly Member Stone then led the Assembly in the pledge of allegiance to the Flag.

MOTION TO DISPENSE WITH READING OF THE JOURNAL

Further reading of the Journal of the previous legislative day was dispensed with on motion of Assembly Member Atkins, seconded by Assembly Member Hagman.

LEAVES OF ABSENCE FOR THE DAY

By unanimous consent, the following Assembly Members were granted leaves of absence for the day:

On legislative business: Assembly Member Bradford.

On personal business, and waiving per diem: Assembly Member Grove.

COMMUNICATIONS

The following communications were presented by the Speaker, and ordered printed in the Journal:

February 19, 2014

E. Dotson Wilson Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, California

RE: Appointment of Judy McKeever to Respiratory Care Board of California

Dear Mr. Wilson: Please be advised that I have appointed Ms. Judy McKeever to the Respiratory Care Board of California. This is a term appointment starting February 19, 2014, and the expiration date is June 1, 2017. Ms. McKeever will be replacing Murray Olson.

Sincerely,

JOHN A. PÉREZ Speaker of the Assembly

February 19, 2014

E. Dotson Wilson Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, California

RE: Reappointment of Jack Buckhorn to California Health Facilities Financing Authority

Dear Mr. Wilson: Please be advised that I have reappointed Mr. Jack Buckhorn to the California Health Facilities Financing Authority. This is a term appointment starting March 31, 2014, and the expiration date is March 31, 2018.

Sincerely,

JOHN A. PÉREZ Speaker of the Assembly

February 19, 2014

E. Dotson Wilson Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, California

RE: Appointment of Penny Kastanis to California Library Services Board

Dear Mr. Wilson: Please be advised that I have appointed Ms. Penny Kastanis to the California Library Services Board. This is a term appointment starting February 19, 2014, and the expiration date is January 1, 2018. Ms. Kastanis will be replacing Conchita Battle.

Sincerely,

JOHN A. PÉREZ Speaker of the Assembly

February 19, 2014

E. Dotson Wilson Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, California

RE: Appointment of Aleita Huguenin to California Library Services Board

Dear Mr. Wilson: Please be advised that I have appointed Ms. Aleita Huguenin to the California Library Services Board. This is a term appointment starting February 19, 2014, and the expiration date is January 1, 2018. Ms. Huguenin will be replacing Jane Lowenthal.

Sincerely,

JOHN A. PÉREZ Speaker of the Assembly

February 27, 2014

E. Dotson Wilson

Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, California

Dotson: Please be advised that I have Assemblymember Reginald Jones-Sawyer to replace Assemblymember Toni Atkins on the Joint Legislative Audit Committee for the Tuesday, March 4 hearing only.

Sincerely,

JOHN A. PÉREZ Speaker of the Assembly

February 27, 2014

E. Dotson Wilson

Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, California

Dear Dotson: Please be advised that I have appointed Assemblymember Roger Dickinson to replace Assemblymember Bonnie Lowenthal on the Joint Legislative Audit Committee for the Tuesday, March 4 hearing only.

Sincerely,

JOHN A. PÉREZ Speaker of the Assembly

February 26, 2014

The Honorable John A. Pérez. *Speaker of the Assembly* State Capitol. Room 219 Sacramento, California

Dear Speaker Pérez: The Senate Rules Committee removed Senator Wright as a member of the Joint Committee on Rules, leaving another vacancy.

Sincerely,

GREGORY P. SCHMIDT Secretary of the Senate

SPECIAL COMMITTEE MEETINGS

By unanimous consent, the following committees were permitted to meet:

Select Committee on Privacy, to convene jointly with the Committee on Arts, Entertainment, Sports, Tourism, and Internet Media and the Committee on Judiciary, on Friday, March 21, 2014, at 10 a.m., in Los Angeles.

REFERRAL OF BILLS TO COMMITTEE

Pursuant to the Assembly Rules, the following bills were referred to committee:

Assembly	
Bill No.	Committee
1658	Hum. S. and B. & F.
1677	
1698	
1717	
1718	Pub. S.
1720	Trans.
1721	Trans.
1722	- Agri.
1723	
1725	
1726	Ed.
1727	- Health
1728	E. & R.
1730	Jud. and B. & F.
1732	B.,P. & C.P.
1733	
1734	J., E.D., & E. and A. & A.R
1735	
1737	_ V.A.
1739	_ W.,P. & W.
1741	L. & E.
1743	- Health
1744	Aging & L.T.C.
1745	Rev. & Tax.
1750	
1751	Aging & L.T.C.
1752	-E. & R.
1753	- Hum. S.
1754	Ed.
1758	B.,P. & C.P.
1759	
1764	Ed.
1765	
1766	
1767	
1768	-E. & R.
1769	Rev. & Tax.

1771	_ Health
1772	
1773	
1775	
1777	
1781	
1782	Pub. S.
1783	
1784	
1785	Rev. & Tax. and G.O.
1787	
1790	
1791	
1792	
	_H. & C.D. and L. Gov.
1795	
1796	
1797	
1799	
1801	
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1816	
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1819	
1820	_ P.E.,R. & S.S.
1821	
1822	
1823	_B.,P. & C.P. and Jud.
1824	_ P.E.,R. & S.S.
1825	
1829	_Health
1830	
1831	Rev. & Tax.
1832	_A.,E.,S.,T., & I.M. and B.,P. & C.P.
1835	
1836	
1837	_ J., E.D., & E.
1838	_ B.,P. & C.P.
	_A.,E.,S.,T., & I.M. and Rev. & Tax.
1841	
1846	
1847	
1849	
1850	
1851	_ Ed.

1852	B.,P. & C.P.
1853	
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1858 1861	
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1879	
1882	
1883	
1884	
1886	
1887	
1889	Rev. & Tax.
1890	
1892	
1894	
1895	
1896	
1898	Health and Jud.
1899	Hum. S.
1900	Pub. S.
Assembly Concurrent	
Resolution No	Committee
98	Trans.
99	
101	B.,P. & C.P.
Assembly Joint	.,
Resolution No.	Committee
35	
36	
	J., E.D., & E.
38	
39	
House	
Resolution No.	Committee
33	
00	

REQUEST FOR PHOTOGRAPHER

Assembly Members Chesbro and Mullin were granted unanimous consent that photographers be permitted on the Floor of the Assembly.

ASSEMBLY RULE 118 SUSPENDED—PRIVILEGES OF THE FLOOR

Assembly Member Mullin was granted unanimous consent that Assembly Rule 118 be suspended granting the privileges of the Floor and permitting guests in the Assembly Chamber.

RE-REFERENCE OF BILLS PURSUANT TO ASSEMBLY RULE 96(a)

Assembly Member V. Manuel Pérez was granted unanimous consent that the following bill be re-referred as noted pursuant to Assembly Rule 96(a):

Senate Bill No. 124 from the Committee on Appropriations to the Committee on Rules.

BILLS ORDERED RETURNED TO SENATE

Assembly Member V. Manuel Pérez was granted unanimous consent that Assembly Bill No. 1315 be ordered returned to the Senate for further action.

RE-REFERENCE OF BILLS TO COMMITTEE PURSUANT TO ASSEMBLY RULE 77.2

Pursuant to Assembly Rule 77.2, Speaker Pérez re-referred the following bill to committee as noted:

Assembly Bill No. 485, to the Committee on Human Services.

ASSEMBLY RULE 118 SUSPENDED—PRIVILEGES OF THE FLOOR

Assembly Member Chesbro was granted unanimous consent that Assembly Rule 118 be suspended granting the privileges of the Floor and permitting a guest to sit at his desk, whereupon he introduced his son Collin Chesbro.

CONSIDERATION OF DAILY FILE THIRD READING OF ASSEMBLY BILLS

ASSEMBLY JOINT RESOLUTION NO. 29 (Brown)—Relative to senior nutrition services and programs.

Resolution read.

Members Made Coauthors of Assembly Joint Resolution No. 29

Assembly Member Brown was granted unanimous consent to suspend the Rules to permit Members to be listed as additional coauthors of Assembly Joint Resolution No. 29.

Additional Coauthors

The following Assembly Members requested to be listed as additional coauthors:

Achadjian, Alejo, Ammiano, Atkins, Bigelow, Bloom, Bocanegra, Bonilla, Bonta, Buchanan, Ian Calderon, Campos, Chau, Chávez, Chesbro, Conway, Cooley, Dababneh, Dahle, Daly, Dickinson, Eggman, Fong, Fox, Frazier, Garcia, Gatto, Gomez, Gonzalez, Gordon, Gorell, Gray, Hagman, Hall, Harkey, Holden, Jones, Jones-Sawyer, Levine, Linder, Logue, Lowenthal, Maienschein, Mansoor, Medina, Melendez, Morrell, Mullin, Muratsuchi, Nazarian, Nestande, Pan, Perea, John A. Pérez, V. Manuel Pérez, Quirk, Quirk-Silva, Rendon, Ridley-Thomas, Rodriguez, Salas, Skinner, Stone, Ting, Wagner, Waldron, Weber, Wieckowski, Wilk, Williams, and Yamada.

Request for Unanimous Consent

Assembly Member Brown was granted unanimous consent to take up Assembly Joint Resolution No. 29, as amended, without reference to print or file, and that the same be considered engrossed.

Consideration of Assembly Joint Resolution No. 29, as Amended ASSEMBLY JOINT RESOLUTION NO. 29—Relative to senior nutrition services and programs.

Resolution read, as amended, and adopted by the following vote:

AYES-75

Achadjian	Dababneh	Hernández	Pérez, V.M.
Alejo	Dahle	Holden	Quirk
Allen	Daly	Jones	Quirk-Silva
Ammiano	Dickinson	Jones-Sawyer	Rendon
Atkins	Eggman	Levine	Ridley-Thomas
Bigelow	Fong	Linder	Rodriguez
Bloom	Fox	Logue	Salas
Bocanegra	Frazier	Lowenthal	Skinner
Bonilla	Gaines	Maienschein	Stone
Bonta	Garcia	Mansoor	Ting
Brown	Gatto	Medina	Wagner
Buchanan	Gomez	Melendez	Waldron
Calderon	Gonzalez	Morrell	Weber
Campos	Gordon	Mullin	Wieckowski
Chau	Gorell	Muratsuchi	Wilk
Chávez	Gray	Nazarian	Williams
Chesbro	Hagman	Nestande	Yamada
Conway	Hall	Pan	Mr. Speaker
Cooley	Harkey	Perea	•

NOES-None

Resolution ordered transmitted to the Senate.

HOUSE RESOLUTION NO. 32 (Mullin)—Relative to Rare Disease Day. Resolution read.

Members Made Coauthors of House Resolution No. 32

Assembly Member Mullin was granted unanimous consent to suspend the Rules to permit Members to be listed as additional coauthors of House Resolution No. 32.

Additional Coauthors

The following Assembly Members requested to be listed as additional coauthors:

Achadjian, Alejo, Ammiano, Atkins, Bigelow, Bloom, Bocanegra, Bonilla, Bonta, Brown, Buchanan, Ian Calderon, Campos, Chau, Chávez, Chesbro, Conway, Dababneh, Dahle, Daly, Dickinson, Donnelly, Eggman, Fong, Fox, Frazier, Beth Gaines, Garcia, Gatto, Gonzalez, Gordon, Gorell, Gray, Hagman, Hall, Harkey, Roger Hernández, Holden, Jones, Jones-Sawyer, Levine, Linder, Logue, Lowenthal, Maienschein, Mansoor, Medina, Melendez, Morrell, Muratsuchi, Nazarian, Nestande, Olsen, Pan, Patterson, Perea, John A. Pérez, V. Manuel Pérez, Quirk, Quirk-Silva, Rendon, Ridley-Thomas, Rodriguez, Salas, Skinner, Stone, Ting, Wagner, Waldron, Weber, Wieckowski, Wilk, Williams, and Yamada.

Request for Unanimous Consent

Assembly Member Mullin was granted unanimous consent to take up House Resolution No. 32, as amended, without reference to print or file, and that the same be considered engrossed.

Consideration of House Resolution No. 32, as Amended HOUSE RESOLUTION NO. 32—Relative to Rare Disease Day.

Resolution read, as amended, and adopted by the following vote:

AYES-78

Achadjian Alejo	Dahle Daly	Holden Jones	Pérez, V.M. Quirk
Allen	Dickinson	Jones-Sawyer	Quirk-Silva
Ammiano	Donnelly	Levine	Rendon
Atkins	Eggman	Linder	Ridley-Thomas
Bigelow	Fong	Logue	Rodriguez
Bloom	Fox	Lowenthal	Salas
Bocanegra	Frazier	Maienschein	Skinner
Bonilla	Gaines	Mansoor	Stone
Bonta	Garcia	Medina	Ting
Brown	Gatto	Melendez	Wagner
Buchanan	Gomez	Morrell	Waldron
Calderon	Gonzalez	Mullin	Weber
Campos	Gordon	Muratsuchi	Wieckowski
Chau	Gorell	Nazarian	Wilk
Chávez	Gray	Nestande	Williams
Chesbro	Hagman	Olsen	Yamada
Conway	Hall	Pan	Mr. Speaker
Cooley	Harkey	Patterson	-
Dababneh	Hernández	Perea	

NOES-None

RECESS

By unanimous consent, at 10:19 a.m., Speaker Pérez declared the Assembly recessed to permit the introduction of special guests.

Assembly Member Mullin introduced Bail Flemming, a patient who suffers from Phenylketonuria, and Eric Davis and Kathryn Lowell from BioMarin, in conjunction with Rare Disease Day, whereupon a Members' Resolution was presented.

RECONVENED

At 10:21 a.m., the Assembly reconvened. Speaker of the Assembly, John A. Pérez, 53rd District, presiding.

CAUCUS ANNOUNCEMENTS

At 10:22 a.m., by unanimous consent, the Republican Caucus was permitted to meet in the Tom Bane Rules Committee Room.

RECESS

By unanimous consent, at 10:22 a.m., Speaker Pérez declared the Assembly recessed.

RECONVENED

At 10:34 a.m., the Assembly reconvened.

Speaker of the Assembly, John A. Pérez, 53rd District, presiding.

BILLS WITHDRAWN FROM COMMITTEE AND PLACED ON FILE ASSEMBLY RULE 96 SUSPENDED

Assembly Member Atkins was granted unanimous consent that Assembly Rule 96 be suspended to permit Senate Bills Nos. 103 and 104 to be withdrawn from the Committee on Budget and placed on the third reading file.

ASSEMBLY RULE 63 SUSPENDED BY UNANIMOUS CONSENT

Assembly Member Atkins was granted unanimous consent that Assembly Rule 63 be suspended to permit consideration of Senate Bills Nos. 103 and 104 without reference to file.

CONSIDERATION OF SENATE BILL NO. 103 BY UNANIMOUS CONSENT

Pursuant to the motion by Assembly Member Atkins and unanimous consent granted, Assembly Member Skinner was permitted to take up Senate Bill No. 103, without reference to file, for purpose of consideration.

SENATE BILL NO. 103 (Committee on Budget and Fiscal Review)—An act to amend the Budget Act of 2013 (Chapters 20 and 354 of the Statutes of 2013) by amending Items 0690-001-0001, 2240-101-0001, 2240-101-0890, 3340-001-0001, 3600-001-0001, 3600-001-0001, 3600-001-0001, 3860-001-6052, 3860-301-6052, 3940-001-0001, 3940-001-0193, 3940-001-0439, 3940-101-3147, 4265-111-0001, 5180-101-0001, 5180-141-0001, 5180-141-0890, 7100-001-0001, 7100-001-0870, and 8570-001-0001 of, and by adding Items 3860-001-3228, 3860-101-3228, 3860-301-3228, 3860-401, 3940-002-0679, and 8570-001-3228 to, Section 2.00 of, and by amending Section 39.00 of, that act, relating to the State Budget, and making an appropriation therefor, to take effect immediately, budget bill.

Bill presented by Assembly Member Skinner.

Bill read third time, and passed by the following vote:

AYES-64

Achadjian Alejo Ammiano Atkins Bigelow Bloom Bocanegra Bonilla Bonta Brown Buchanan Calderon Campos Chau Chesbro	Cooley Dababneh Daly Dickinson Eggman Fong Fox Frazier Garcia Gatto Gomez Gonzalez Gordon Gorell Gray	Hall Harkey Hernández Holden Jones-Sawyer Levine Linder Logue Lowenthal Maienschein Medina Mullin Muratsuchi Nazarian Olsen	Perea Pérez, V.M. Quirk Quirk-Silva Rendon Ridley-Thomas Rodriguez Salas Skinner Stone Ting Weber Wieckowski Williams Yamada
Chesbro	Gray	Olsen	Yamada
Conway	Hagman	Pan	Mr. Speaker

NOES-3

Donnelly Nestande Wilk

Vote Changes

By unanimous consent, the following vote change was permitted on Senate Bill No. 103: Assembly Member Beth Gaines from "No" to "Not Voting".

Bill ordered transmitted to the Senate immediately.

CONSIDERATION OF SENATE BILL NO. 104 BY UNANIMOUS CONSENT

Pursuant to the motion by Assembly Member Atkins and unanimous consent granted, Assembly Member Skinner was permitted to take up Senate Bill No. 104, without reference to file, for purpose of consideration.

SENATE BILL NO. 104 (Committee on Budget and Fiscal Review)—An act to amend Section 8683 of the Government Code, to amend Section 50661 of, to add Section 50716 to, and to add Chapter 3 (commencing with Section 34085) to Part 1.6 of Division 24 of, the Health and Safety Code, to amend Sections 10201.5, 10214.5, and 10214.6 of the Unemployment Insurance Code, and to amend Sections 1052, 1058.5, 1551, 1831, and 1845 of, and to add Sections 1846 and 13562.5 to, the Water Code, relating to drought relief, making an appropriation therefor, to take effect immediately, bill related to the budget.

Bill presented by Assembly Member Skinner.

Bill read third time, and passed by the following vote:

AYES-68

CamposGorellNestandeWieckowskiChauGrayOlsenWilkChesbroHagmanPanWilliamsConwayHallPattersonYamada	Chau	Gray	Olsen	Wilk
	Chesbro	Hagman	Pan	Williams
	Conway	Hall	Patterson	Yamada
Cooley Harkey Perea Mr. Speaker				

NOES-1

Donnelly

3970

Bill ordered transmitted to the Senate immediately.

At 11:06 a.m., Speaker pro Tempore of the Assembly, Nora Campos, 27th District, presiding

ADJOURN IN MEMORY

Assembly Member Donnelly was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Mary Elizabeth (Carruba) Amundson of Arcadia.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Members Quirk-Silva and Mansoor were granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Walter D. Ehlers, the last surviving Congressional Medal of Honor recipient from the historic D-Day invasion of World War II, resident of Orange County.

(Assembly Rule 45.5 suspended.)

ANNOUNCEMENTS

Tempore Campos announced the Speaker pro following session schedule:

Friday, February 28, 2014, No session;

Monday, March 3, 2014, Floor Session, 12 noon;

Tuesday, March 4, 2014, Check-in Session, 7 a.m.–3 p.m.;

Wednesday, March 5, 2014, Check-in Session, 7 a.m.–3 p.m.; Thursday, March 6, 2014, Floor Session, 9 a.m.;

Friday, March 7, 2014, No session.

Speaker pro Tempore Campos announced as a reminder, that Monday, March 3, 2014 is the deadline for Members to file their Statement of Economic Interests—Form 700 with the Fair Political Practices Commission. The completed Form 700 must be filed with the Office of the Chief Clerk, attention Assistant Chief Clerk, Brian Ebbert, by 5 p.m., Monday, March 3, 2014.

COMMITTEE MEETING ANNOUNCEMENTS

Speaker pro Tempore Campos announced that the Committee on Insurance would meet today, upon adjournment of Floor Session, in the Tom Bane Rules Committee Room.

The following Assembly Members were granted unanimous consent to record their votes on the following items (shown in sequential order):

Assembly Joint Resolution No. 29: Allen—Aye.

House Resolution No. 32: Allen—Aye.

Senate Bill No. 103: Bigelow, Conway, Dickinson, Frazier, Roger Hernández, Linder, and Logue—Aye; Nestande—No.

Senate Bill No. 104: Frazier, Logue, and Nestande—Aye; Donnelly—No.

MOTION TO ADJOURN

At 11:15 a.m., Assembly Member Atkins moved that the Assembly do now adjourn.

Assembly Member Hagman seconded the motion.

Motion carried.

QUORUM CALL OF THE ASSEMBLY DISPENSED WITH

At 11:15 a.m., Speaker pro Tempore Campos declared the quorum call of the Assembly dispensed with.

INTRODUCTION AND FIRST READING OF **ASSEMBLY BILLS**

The following bills were introduced and read the first time:

ASSEMBLY BILL NO. 2742—Committee on Banking and Finance. An act to amend Section 11302 of the Business and Professions Code, to amend Section 1798.24 of the Civil Code, to amend Sections 202, 1800, 2602, 16901, and 31118 of the Corporations Code, and to amend Sections 300, 459, 4000, 4970, 4973, 4995, 14254.5, 14256, 14356, 22332, 22337, 22340.1, 30005, and 50003 of, and to add Section 1001 to, the Financial Code, relating to business.

ASSEMBLY BILL NO. 2743—Committee on Labor and Employment (Assembly Members Roger Hernández (Chair), Alejo, Chau, and Holden). An act to amend Section 203 of the Labor Code, relating to employment.

ASSEMBLY BILL NO. 2744—Committee on Labor and Employment (Assembly Members Roger Hernández (Chair), Alejo, Chau, and Holden). An act to amend Section 1777.1 of, and to repeal and add Section 1777.7 of, the Labor Code, relating to public works.

AUTHOR'S AMENDMENTS Committee on Rules

February 27, 2014

Mr. Speaker: The Chair of your Committee on Rules reports:

Assembly Concurrent Resolution No. 91

With author's amendments with the recommendation: Amend, and re-refer to the committee.

GORDON, Chair

ASSEMBLY CONCURRENT RESOLUTION NO. 91—Relative to the Persian New Year.

Resolution read.

Author's amendments, presented pursuant to Assembly Rules, read and adopted; resolution ordered reprinted, and to be re-referred to the committee.

REPORTS OF STANDING COMMITTEES Committee on Rules

Date of Hearing: February 27, 2014

Mr. Speaker: Your Committee on Rules reports:

House Resolution No. 30 House Resolution No. 31

With the recommendation: Be adopted.

GORDON, Chair

Above resolutions ordered to third reading.

Committee on Insurance

Date of Hearing: February 27, 2014

Mr. Speaker: Your Committee on Insurance reports:

Senate Bill No. 777

With the recommendation: Do pass, and be re-referred to the Committee on Appropriations.

PEREA, Chair

Above bill re-referred to the Committee on Appropriations.

MESSAGES FROM THE SENATE

Senate Chamber, February 27, 2014

Mr. Speaker: I am directed to inform your honorable body that the Senate on this day concurred in Assembly amendments to:

Senate Bill No. 103 Senate Bill No. 104

> GREGORY P. SCHMIDT, Secretary of the Senate By Bernadette McNulty, Assistant Secretary

STATEMENT OF ASSEMBLY EXPENDITURES PRINTED IN JOURNAL

The following Statement of Assembly Expenditures was ordered printed in the Journal:

The Honorable John A. Pérez Speaker of the Assembly State Capitol, Room 219 Sacramento, California

Dear Mr. Speaker: Transmitted herewith is the annual report of Assembly expenses. It includes the total expenditures by Member, committee, leadership office, service operation, and overhead according to various categories for the 12-month period ending November 30, 2013. Every expenditure made from the Assembly Operating Fund during this period is accounted for. Additionally, the report includes an itemization, by Member, of per diem expenditures from the General Fund during the same period of time.

It is important to note that this report is compiled on a cash basis. Therefore, the cost of goods and services incurred by a Member during the preceding reporting period but paid for during the current period is included. Furthermore, some goods and services which were received toward the end of this reporting period were not paid for until the beginning of the December 2013–November 2014 reporting period and are, therefore, not included in this expenditure report.

The following indicates the types of expenditures which are included within each classification:

Staff Salary: This includes the salaries paid to all employees in the Member's district office as well as those employees who work in the Member's Capitol office, provided they are not committee or leadership office personnel. The salaries of the latter group of employees are included in the specific detail report for each of the respective committee and leadership offices.

All Assembly personnel are classified according to job descriptions approved by the Assembly Rules Committee. The committee has established specific salary ranges for each of the classifications. The salary within a range for a specific employee reflects a combination of years of service in his or her position and his or her own job performance since the amount of annual merit salary increases is based on evaluations of each employee's work. Thus, a Member whose office staff includes employees with substantial Assembly seniority, and/or outstanding records of service, will have a higher total expenditure for salaries than will a Member who employs more junior personnel.

Member Travel and Per Diem: Separate totals are shown for in-state travel and out-of-state travel. Most in-state travel expenditures are for attendance at interim committee hearings. Out-of-state travel expenditures are generally for participation in conferences dealing with an issue area pertinent to the legislative specialty of the Member or are for investigative trips.

Staff Travel: This category includes the expenditures incurred for the Capitol and district staff traveling for legislative business. It also includes mileage reimbursements to district office personnel. The staff travel expenditures reported by committee are generally costs incurred in connection with interim committee hearings which are generally held away from Sacramento for the convenience of citizens who wish to provide testimony to the committees.

Car Maintenance: The costs reported in this category will vary significantly because of the variance in the number of miles driven by the Members. Members in large-sized districts and Members who represent districts wherein air travel between the Capitol and the district is not practical tend to utilize their cars more than other Members. Accordingly, the maintenance costs of such cars are likely to be higher than for others.

Gas and Oil: Expenditures in this category are for gasoline and oil supplied to cars and private aircraft for legislative business. These costs, too, vary for the same reasons as those affecting car maintenance.

Car Rental, Staff and Member: This expenditure category includes the use of state-owned pool cars and commercial rental cars by both the Member and his/her staff in the course of legislative business.

This category, as listed in the Support Services section of the report, includes, in addition to car rental, the costs of gas, oil, and maintenance for cars utilized by the office of the Sergeant at Arms.

District Office Rent, Maintenance, and Utilities: Each Member is entitled to rent an office within the district he/she represents so that constituents may have direct access to their legislators. In some of the larger districts, two or three offices are sometimes authorized. Accordingly, Members representing districts in high-rent metropolitan areas or Members representing large districts requiring more than one office will be reported with higher expenditures in this category than will other Members. Costs included in this expenditure item are rent, utilities (except telephone), janitorial service, and incidental maintenance costs.

Telephone and Telegraph: All telephone charges (except some equipment installation charges) are reported in this expenditure category. Included are the charges for district office telephones, Capitol telephones, and mobile telephones. Members who will likely have higher charges than many of their colleagues are those representing districts which are either far from the Capitol, or in regions which cover large geographic areas.

Postage: The category includes the total amount expended for postage except for the postage utilized in the mailing of legislative mailings authorized under provisions of Proposition 73 of June 1988.

Communications: The costs included in this expenditure category are primarily for handling and mailing of legislative mailings authorized under provisions of Proposition 73 of June 1988.

Furniture and Equipment: This category includes the purchase, rental, and maintenance of certain furniture and equipment items utilized in the Capitol and district offices of the Members. It does not include the purchase of items which will, during the course of their usefulness, be utilized by a number of Members during succeeding years. Expenditures for items of that description are reported in the Furniture and Equipment category as General Overhead Expenditures.

Office Supplies: Stationery items, other printing costs charged to the Assembly Operating Fund, general office supplies, and related miscellaneous supplies utilized in the Members' Capitol and district offices are reported in this expenditure category.

Subscriptions and Publications: Each Member is authorized to subscribe to the newspapers generally circulated within his/her district and to certain metropolitan daily newspapers. Members representing districts which include many cities and towns will frequently have higher expenditures in this category than will Members representing relatively compact areas. Expenditures for subscriptions and publications incurred by the committees and leadership offices are reported separately. Each committee is authorized to purchase relevant books and to subscribe to periodicals specializing in the subject matter of the committee for which the expenditure is made.

Miscellaneous Services: Most of the expenditures shown in the Miscellaneous Services category for the Members are for services such as telephone answering services in district offices and newspaper clipping services. Included in this category for the committee reports are such items as witness expenses, meeting expenses, data-processing costs, and other miscellaneous services.

A number of operational costs incurred by the Assembly are not directly attributable to any of the Members, committees, leadership offices, or support services. Such expenditures are classified as General Overhead and are reported according to the following categories:

Miscellaneous Salaries: Accrued vacation payments made to terminating employees, and salaries paid to employees on extended sick leave are reported in this category.

Employee Benefits: This expenditure category includes the Assembly's contribution to the OASDI (social security) fund, the Public Employees' Retirement System, various health, dental, vision, and life insurance premiums, the Compensation Insurance Fund, unemployment and disability insurance, and any other benefits approved by the Assembly Rules Committee.

Building, Rent, Maintenance, and Utilities: Reported in this expenditure category are construction and remodeling costs and the rent, maintenance, and utilities for offices (other than Members' individual district offices) utilized and paid for by the Assembly outside the Capitol.

Telephone: This listing is for the cost of telephone equipment installation in all Assembly offices.

Furniture and Equipment: The expenditure indicated in this category is for the purchase, rental, and maintenance of furniture and equipment not reported elsewhere in the report. Most furniture and equipment are considered a capital investment which will be used, through the years, by a number of different Members or other offices and can therefore not be appropriately reported as an expense on behalf of any particular Member or office.

Office Supplies: The amount shown in this expenditure category represents office supplies which were purchased by the Assembly for the use of Members and other offices but which were not distributed to any such offices before the end of this reporting period.

Annotated Codes and Law Books: Each Member's office and certain other Assembly offices are furnished with Annotated California Codes and certain other law books. The cost of these books is considered a capital expenditure in the same manner as many furniture and equipment items, and is therefore reported in this General Overhead category.

Meeting Expenses: This expenditure category includes certain costs incurred by the Assembly relative to the conduct of Assembly Sessions and Joint Sessions of the Legislature which cannot be readily charged to any other expenditure category, rental costs for some meeting rooms, and some conference registration fees.

Freight, Moving, and Delivery: This expenditure category includes costs incurred for the transport of furniture, supplies, and other items which are not chargeable to any particular office.

Other Miscellaneous Services: The major expenditures reported in this category are for the costs of photography services related to official Assembly publications, vehicle liability insurance, and organization memberships.

Study Contracts: From time to time the Assembly finds it practical to contract with individuals, firms, universities, and other governmental agencies in order to expand its research capability with respect to specific projects. The costs reported in this category are for payments made under such contracts during this period.

The next report of Assembly expenditures will be for the period between December 1, 2013, and November 30, 2014.

Sincerely.

RICHARD S. GORDON Chair of the Assembly Committee on Rules

TABLE I CALIFORNIA STATE ASSEMBLY SUMMARY OF EXPENDITURES 12/1/2012-11/30/2013

TOTAL ### ST1,796,409.71 ### 38,460,771.14 ### 1,101,199,49 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253,62 ### 906,253 ### 906,263 ### 906,
General Overhead Expenditures \$3,518,302.11 38,460,771.14
Support Services Expenditures \$25,828,895.30
Leadership Expenditures \$5,082,007.10
Committee Expenditures \$22,309,011.19
Member Expenditures \$15,058,194.01 1,101,199.49 490,610.56 490,610.56 207,927.18 222,020.43 2,441,433.35 9,320.41 226,324.71 65,468.55 29,429.02 319,217.51 65,468.55 29,429.02 319,217.51 \$23,211,488.44 2,170,112.17 \$25,331,600.61
Staff Salary Employee Benefits Travel & Per Diem (In-State) Travel & Per Diem (In-of-State) Staff Travel Car Lease Car Lease Car Maintenance Gas & Oil Car Rental-Staff & Member Building, Rent, Maint, & Util. Office Alterations Telephone Telegraph Postage Communications, Fleightone Fleight, Moving, & Delivery Miscellaneous Services Study Contracts TOTALS, OPERATING FUND Member Per Diem (General Fund) TOTALS, ALL FUNDS

Achadjian (in-Siate)* (in-Siate)* Travel Lease Maintenan Achadjian 40,056,97 10,068,40 10,068,40 10,068,59 10,068,50		Staff	Iraveı & Per Diem	Per Diem	Staff	Car	Car	8 30E
\$256.467.40 \$16.279.15	Member	Salary	(In-State)*	(Out-of-State)*	Travel	Lease	Maintenance	Oil
190,689,86 15,133,65 7,825,25 190,689,86 15,133,65 7,825,25 229,663,00 4,030,16 1,209,89 229,663,00 4,030,16 1,209,89 23,618,25 18,096,34 1,209,89 204,983,05 20,383,30 4,022,86 204,983,05 20,395,80 4,222,86 204,983,05 6,141,99 6,641,32 208,41,75 18,957,60 6,661,86 206,841,75 18,957,60 6,661,86 207,843,45 15,908,58 6,661,86 211,81,82 18,957,60 6,661,86 211,81,82 15,308,97 6,661,86 211,61,844 4,541,80 1,947,50 211,643,49 4,548,46 1,947,50 211,643,49 4,548,46 1,947,50 21,443,40 17,499,43 1,535,49 222,976,76 16,317,10 1,749,43 223,443,6 4,648,86 1,752,70 224,40,41 1,718,87 1,732,73 224,40,40 1,749,43 <td></td> <td>\$226,467.40</td> <td>\$16,279.15</td> <td>I</td> <td>\$5,014.42</td> <td>I</td> <td>I</td> <td>I</td>		\$226,467.40	\$16,279.15	I	\$5,014.42	I	I	I
196,021.02 19.084.60 1.0.655.97 229,63.00 4,030.16 1.0.205.89 237,618.25 18.096.34 2,479.71 167,912.54 9,261.33 10,626.20 204,983.30 20,335.30 10,626.20 204,583.30 20,335.82 11,2241 204,583.30 6,147.11 6,661.86 208,559.80 6,147.11 6,661.86 208,559.90 6,177.11 6,661.86 222,685.97 6,177.11 6,661.86 222,695.97 18,957.60 6,512.49 221,595.97 18,957.60 7,343.93 221,695.97 15,908.58 6,175.49 221,695.97 15,908.58 6,175.49 221,643.44 4,548.46 1,947.50 209,746.66 10,419.33 2,039.00 206,337.2 13,344 1,748.4 16,314.40 17,748.7 2,217.7 191,341.49 17,419.33 2,217.7 122,2976.70 13,377.9 2,222.976.7 222,2976.70 2,2		190,689.86	15,133.65	I	7,825.25	I	I	ı
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167,918.25 18,096.34 - 2479.71 167,918.25 18,096.34 - 54836.38 184,253.00 20,383.38 - 10,626.28 204,983.05 26,395.90 - 4,282.86 204,883.05 26,141.99 - 6,047.32 208,559.98 6,141.99 - 6,661.86 208,559.97 15,908.58 - 6,047.32 208,41.75 18,957.00 - 5,924.54 208,41.75 18,927.00 - 6,047.32 208,41.75 18,927.00 - 6,125.49 208,41.75 18,927.00 - 6,125.49 208,41.76 18,927.00 - 6,125.49 218,483.45 19,476.00 - 1,947.50 151,684.49 4,548.46 - 1,947.50 151,684.49 4,548.46 - 1,947.50 151,684.49 4,548.46 - 1,947.50 151,684.49 4,548.46 - 1,947.50 151,684.49 4,548.46 - 1,947.50 151,684.49 4,748.40 - 1,947.50 200,206.203.72 15,351.40 - 2,381.71 191,944.40 17,499.44 - 1,749.44 15,22.2		229,963.00	4,030.16	I	1,209.89	1	I	1
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219,716.13 24,256,79 - 9,532,70 - 2,03,000 - 2,00		154,883.82	20,745.72	I	2,381.97	ı	ı	I
209,746.66 10,419.33 2,039.00 206,203.72 15,351.40 4,873.50 125,104.74 912.48 2,811.71 191,941.49 14,718.87 2,811.71 191,941.49 14,749.43 2,175.73 191,941.49 14,749.43 2,175.73 191,941.49 1,337.90 2,5674.36 222,976.70 13,337.90 2,2926.17 222,944.36 6,688.69 2,2926.17 212,429.17 8,411.92 1,752.70 15,522.58 16,231.71 1,752.74 199,578.00 1,752.37 6,651.69 16,556.72 12,184.9 10,338.34 16,532.95 12,184.9 10,383.84 16,556.72 12,184.9 6,617.00 16,556.72 7,501.40 8,597.26 17,52.77 17,592.77 17,592.78 170,291.82 18,375.17 8,597.26 191,451.15 7,202.8 2,533.26 234,066.00 7,942.58 2,533.26		219,716.13	24,256.79	I	9,532.70	ı	I	I
206,203.72 15,351.40 - 4,873.50 - 15,104.74 191.248 - 2,811.71 - 165,314.40 17,499.43 - 2,175.73 - 191,941.49 17,499.43 - 2,175.73 - 222,976.70 13,397.90 - 2,926.17 - 222,944.36 6,688.69 - 2,926.17 - 229,944.36 6,688.69 - 2,926.17 - 125,222.58 16,231.71 - 1,732.70 - 125,222.58 2,071.40 - 2,782.74 - 199,578.00 1,772.37 - 2,782.74 - 166,556.72 15,291.60 - 6,617.00 - 166,532.95 12,184.96 - 6,617.00 - 87,407.91 9,884.20 - 8,597.26 - 191,451.15 7,501.02 - 9,589.46 - 234,066.00 7,922.88 - 2,533.26 -<		209,746.66	10,419.33	I	2,039.00	ı	I	I
125,104.74 912.48 2,811.71 1,66,314.40 1,4718.87 15,954.90 1,4718.87 1,5954.90 1,499.836.82 3,826.15 2,222,976.70 1,397.90 2,222,976.70 1,397.90 2,222,976.71 1,272.70		206,203.72	15,351.40	I	4,873.50	ı	I	I
166.314.40		125,104.74	912.48	I	2,811.71	I	I	I
191,941.49 17,499.43 2,175.73 - 149,836.82 5,826.15 - 1,933.26 - 222,976.70 13,387.90 - 2,674.36 - 222,944.36 6,688.69 - 2,926.17 - 125,222.58 16,231.71 - 1,752.70 - 125,222.58 16,231.71 - 1,530.39 - 199,578.00 1,772.37 - 2,782.74 - 160,632.95 12,184.96 - 6,617.00 - 160,632.95 12,184.96 - 6,617.00 - 160,632.95 17,70.40 - 6,617.00 - 160,632.95 17,501.02 - 8,597.26 - 236,676.50 7,501.02 - 8,597.26 - 191,451.15 7,292.31 - 2,533.26 - 234,066.00 7,925.88 - 2,533.26 -		166,314.40	14,718.87	I	15,954.90	I	I	I
149,836,82 5,826,15 - 1933.26 - 222,976,70 13,397.90 - 5,674.36 - 229,944.36 6,688.09 - 2,926,17 - 125,222.58 16,231.71 - 1752.70 - 199,578.00 1,752.37 - 16,308.39 - 16,585.72 15,291.60 - 2,782.74 - 16,585.72 15,291.60 - 6,651.69 - 16,632.95 12,184.6 - 6,617.00 - 87,407.9 9,874.20 - 8,597.26 - 19,776.40 - 7,501.26 - 6,617.00 87,407.9 7,501.20 - 8,597.26 - 19,451.15 7,292.58 - 12,233.01 - 234,066.00 7,922.88 - 12,233.01 -		191,941.49	17,499.43	I	2,175.73	I	I	I
222,976,70 13,397,90 5674,36 229,944,36 6,688.69 2,926,17 212,429,17 8,411,22 1,752,70 125,222,58 16,231,71 16,308,39 209,306,04 2,071,40 2,782,74 199,578,00 1,752,37 3,361,22 166,556,72 15,291,60 6,651,69 169,632,95 12,184,96 6,611,60 146,162,50 19,770,40 6,617,00 87,407,91 9,874,20 852,58 236,676,50 7,501,02 852,58 191,451,15 12,233,01 12,233,01 234,066,00 7,942,58 2,533,26		149,836.82	5,826.15	1	1,933.26	I	I	I
229,944.36 6,688.69 - 2,926.17 - 212,429.17 8,411.92 - 1,752.70 - 125,222.58 16,231.71 - 1,752.70 - 209,306.04 2,071.40 - 2,782.74 - 169,578.00 1,722.37 - 3,561.22 - 166,535.72 15,291.60 - 6,651.69 - 169,632.95 12,184.96 - 6,617.00 - 87,407.91 9,844.90 - 6,617.00 - 87,407.91 9,842.00 - 8,597.26 - 191,451.15 17,291.23 - 9,589.46 - 234,066.00 7,925.8 - 12,233.01 - 234,066.00 7,925.8 - 2,533.26 -		222,976.70	13,397.90	I	5,674.36	I	I	I
125,222.58 1,752.70 125,222.58 1,6331.71 209,306.04 2,071.40 199,578.00 1,752.37 16,585.72 15,291.60 16,585.72 15,291.60 16,407.91 6,651.69 146,162.50 19,770.40 14,162.50 19,770.40 17,501.82 8,597.26 17,501.82 18,597.26 18,451.15 7,299.22 234,066.00 7,922.88 234,066.00 7,922.88 234,066.00 7,922.88		229,944.36	6,688.69	I	2,926.17	I	I	I
125,222.58 16,231.71 - 16,308.39 - 209,306.04 2,071.40 - 2,782.74 - 199,578.00 1,752.37 - 3,361.22 - 166,556.72 15,291.60 - 6,651.69 - 146,162.50 19,770.40 - 6,611.00 - 87,407.91 9,874.20 - 852.58 - 236,676.50 7,501.02 - 8,597.26 - 191,451.15 18,935.17 - 9,589.46 - 234,066.00 7,942.58 - 2,533.26 -		212,429.17	8,411.92	I	1,752.70	I	I	I
209,306,04 2,071,40 - 2,782,74 - 199,578,00 1,752,37 - 3,361,22 - 166,536,72 15,291,60 - 6,651,69 - 146,162,50 12,184,96 - 6,617,00 - 87,407,91 9,874,20 - 852,58 - 236,676,50 7,501,02 - 8,597,26 - 191,451,15 7,299,22 - 12,33,01 - 234,066,00 7,942,58 - 2,533,26 -		125,222.58	16,231.71	I	16,308.39	I	I	I
199,578.00 1,523.7 3361.22 - 166,556.72 15,291.60 - 6,651.69 - 169,632.95 12,184.96 - 10,383.84 - 146,162.50 19,770.40 - 6,617.00 - 87,407.91 9,874.20 - 8,597.58 - 170,291.82 18,935.17 - 9,589.46 - 191,451.15 7,292.22 - 12,233.01 - 234,066.00 7,942.88 - 2,533.26 -		209,306.04	2,071.40	I	2,782.74	I	I	I
166,556,72 15,291.60 - 6,651.69 - 166,632.95 12,184.96 - 10,383.84 - 146,162.50 19,770.40 - 6,617.00 - 87,407.91 9,874.20 - 852.58 - 170,291.82 18,935.17 - 9,589.46 - 191,451.15 7,299.22 - 12,233.01 - 234,066.00 7,942.58 - 2,533.26 -		199,578.00	1,752.37	I	3,361.22	I	I	I
169,632.95 12,184.96 - 10,383.84 - 146,162.50 19,770.40 - 6,617.00 - 87,407.91 9,874.20 - 852.58 - 170,291.82 18,935.17 - 9,589.46 - 191,451.15 7,299.22 - 12,33.01 - 234,066.00 7,942.58 - 2,533.26 -		166,556.72	15,291.60	I	6,651.69	I	I	I
146,162.50 19,770.40 - 6,617.00 - 87,40.791 9,874.20 - 8,597.26 - 8,597.26 - 170,291.82 18,935.17 - 9,589.46 - 12,233.01 - 12,233.01 - 234,066.00 7,942.88 - 2,533.26		169,632.95	12,184.96	ı	10,383.84	I	1	I
87,407.91 9,874.20 - 852.58 - 236,676.50 7,501.02 - 9,5897.26 - 9,589.46 - 110,213.13 - 12,233.01 - 2,533.26		146,162.50	19,770.40	1	6,617.00	Ι	I	I
236,676,50 7,501,02 - 8,597,26 - 8,701,02 - 9,589,46 - 9,191,451,15 - 191,451,15 - 2,533,26 - 2,533,26	fective 5-28-2013)	87,407.91	9,874.20	1	852.58	Ι	I	I
. 170.291.82 18,935.17 – 9,589.46 – 12,233.01 – 12,233.01 – 234,066.00 7,942.88 – 2,533.26 –		236,676.50	7,501.02	I	8,597.26	I	I	I
		170,291.82	18,935.17	I	9,589.46	I	I	I
		191,451.15	7,299.22	1	12,233.01	Ι	I	Ι
		234,066.00	7,942.58	I	2,533.26	I	I	I

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1 1 1		11111111	11111111	
28,221.57 13,344.90 12,003.15	15,47,536 15,603.18 5,543.40 25,247.75 16,721.31 7,350.16	13,438.00 21,108.60 15,796.70 15,217.50 12,737.50 16,065.35 23,522.25 11,951.90 18,948.89	5,258.43 17,874.70 21,461.60 21,987.00 14,250.39 3,532.05 9,615.49 19,174.80	25,221.29 3,109.35 14,648.38 14,648.38 1,403.30 12,483.70 8,932.93 9,832.46 5,061.35 10,849.34 16,387.40 10,095.87 16,039.10 10,013.39 19,430.83 21,028.41 5,23.56 18,374.33 18,374.33 18,374.33
185,780.22 169,192.33 201,302.07	217,727.57 217,466.60 64,978.97 219,823.50 196,492.55 173,179.01	161,526.10 193,041.64 202,410.06 204,375.10 215,054.20 173,232.11 164,923,99 162,101.72	217,530.29 148,967.14 161,643.96 193.082.54 213,951.28 215,088.83 227,328.66 201,682.90	183,550,73 200,453.06 180,831.98 242,516.26 43,999.28 157,190.36 226,662.73 226,662.73 214,988.71 150,552.77 56,235.98 210,440.82 174,781.32 207,887.00 191,062.23 136,128.92 178,356.60 220,887.00 191,062.23 178,356.60 220,887.00 178,356.60 220,887.00 178,356.60 220,887.00 178,356.60 220,887.00 178,356.60 220,887.00 2178,356.60 220,887.00 2178,356.60 220,887.00
Hagman Hall Harkey Harkey Hark	Hentaluca, Roger Holden Hueso (Resigned 3-21-2013) Jones Levine	Linder Loyeue Lowenthal Maienschein Mansoor Medina Meindez Meindez Mitchell (Resigned 9-26-2013)	Mullin Muratsuchi Nazarian Nestande Olsen Pan Paterson Peret	Pérez, V. Manuel. Quirk. Quirk. Quirk. Quirk. Rendon. Rendon. Salas. Skinner. Stinner. Stone Ting. Torres (Resigned 5-20-2013) Weber. Weber. Williams Yamada TOTALS.

NOTE: Asterisk (*) indicates that expenditure includes committee- or leadership-incurred expenses as well as Member-related expenditures.

Member Expenditures 12/1/2012-11/30/2013 TABLE II B

Member	Car Rental Staff & Member	Dist. Office Rent, Mnt., Ut.	Telephone	Telegraph	Freight	Postage	Communications
Achadjian	\$96.97	\$47,233.15	\$1,190.04	I	\$423.55	\$3,575.79	\$18,030.28
Alejo	102.21	23,2/9.36	2,400.16	I	829.21	1,424.11	21,088.56
Allen	492.68	37,297.77	4,517.59	I	479.79	3,970.96	34,742.78
Ammiano	167.68	633.31	1,451.45	I	141.70	266.10	5,840.19
Atkins	129.58	32,658.80	2,004.80	I	240.20	1,111.79	ı
Bigelow	I	25,951.59	1,511.00	I	370.14	2,767.41	71,137.90
	399.04	26,862.29	5,674.29	I	720.23	426.46	35,120.73
Blumenfield (Resigned 6-30-2013)	I	584.66	1,539.47	I	291.34	791.81	29,732.67
Bocanegra	510.02	69,705.88	1,039.77	I	200.00	4,205.96	26,538.48
Bonilla	124.21	39,758.87	1,978.41	I	581.32	3,235.84	17,332.58
Bonta	I	1,783.48	1,587.32	ı	116.75	2,453.65	ı
Bradford	I	30,300.32	2,093.24	ı	744.52	2,524.02	I
Brown	170.32	43,000.29	4.271.21	I	459.34	2,319.28	I
Buchanan	ı	45,176.08	1,339.73	I	45.01	1,613.54	20,241.25
Calderon, Ian	106.87	69,070.57	3,399.20	I	393.85	1,624.86	ı
Campos	1,722.70	1,880.24	1,746.60	I	531.06	2,076.86	28,807.88
Chau	1	32,994.33	1,681.73	I	145.62	1,624.68	39,396.19
Chávez	824.15	44,306.53	1,049.45	I	144.60	1,208.63	15,637.63
Chesbro	83.15	16,051.71	3,914.09	I	381.24	681.72	ı
Conway	146.79	15,269.95	971.45	I	328.68	5,568.70	30,476.17
Cooley	86.31	19,009.20	953.34	I	Ι	3,670.14	57,617.04
Dahle	ı	40,635.12	2,416.74	I	193.01	4,593.53	63,605.15
Daly	1	56,466.00	1,150.71	I	240.71	5,797.56	27,758.19
Dickinson	461.32	60,367.42	1,945.39	I	I	224.43	86,279.34
Donnelly	1	16,072.49	3,733.68	I	138.36	1,405.54	2,519.75
Eggman	ı	1,131.87	1,116.27	I	125.18	788.61	ı
Fong	1	91,900.53	3,158.02	I	130.01	(960.48)	23,011.81
Fox	507.29	26,990.15	3,128.88	I	451.17	3,811.22	42,064.37
Frazier	I	36,900.12	3,575.66	I	124.86	5,123.83	I
Gaines, Beth	I	36,828.44	2,898.71	I	38.76	1,350.24	43,340.56
Garcia	I	9,208.70	4,217.19	I	182.35	2,638.44	13,243.82
Gatto	924.64	62,552.82	1,524.33	1	337.34	3,220.14	55,423.37
	149.19	51,219.84	1,535.96	1	1,265.73	5,606.72	58,828.62
Gonzalez (Effective 5-28-2013)	ı	169.64	1,207.08	ı	800.16	1,821.46	4,679.68
Gordon	30.00	83,997.19	1,442.73	I	49.93	63.15	I
Gorell	1,035.67	29,915.38	5,808.81	I	270.13	3,546.01	60,237.19
Gray	1	29,490.26	2,071.62	I	I	2,549.30	34,553.18
Grove	64.35	45,206.78	1,493.36	I	735.61	2,940.88	8,707.53
Hagman	78.27	63,670.92	4,367.42	I	213.82	7,283.42	42,002.28

62,257.97 41,201.03 62,280.09 15,218.00 12,507.66 43,307.31 74,034.85 45,807.14 38,298.96 38,298.96 38,298.96 53,701.38 15,689.30 15,689.30 27,104.41 26,389.67 10,502.55 10,313.51 33,239.07 48,66.97 10,502.55 10,502.55 10,502.55 10,502.89 54,417.15 84,769.79 84,769.79 84,769.79 86,539.93 62,652.89 84,769.79 84,769.79 86,739.93 86,697 10,811.17 28,539.93 62,652.89 84,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79 86,769.79	\$2,441,433.35
5.045.61 2.8995.84 2.8995.84 2.8995.84 2.8995.84 2.868.49 2.86.40 2.86	\$222,020.43
695.08 202.14 233.422 233.128	\$29,429.02
	\$0.00
1.765.42 1.017.83 5.084.13 5.084.13 5.084.13 5.084.13 5.084.13 5.084.13 5.084.13 5.081.18 5.092.67 5.092.67 5.092.67 5.092.67 5.092.67 5.092.67 5.092.67 5.092.67 5.092.67 6.093.13 6.093.	\$207,927.18
38, 515.12 42,961.80 33,199.36 42,171.16 42,171.16 42,171.16 42,171.16 42,171.16 42,171.16 42,171.19 42,171.19 42,171.19 42,12.19 43,12.19 44,14.19 44,16.19	\$3,026,059.00
36.74 36.74 102.76 102.76 102.76 102.84 196.84 196.84 196.84 196.84 196.84 167.10 167.10 167.10 188.15 121.01 188.15 121.01 188.15 188.15 121.01 188.15 188.15 196.84 188.15 170.99 188.15 170.99 188.15 170.99 188.15 170.99	\$14,366.22
Hall Harkey Hernández, Roger Hornández, Roger Hondeso (Resigned 3-21-2013) Hueso (Resigned 3-21-2013) Hueso (Resigned 3-21-2013) Hueso (Resigned 9-26-2013) Maienschein Marienschein Marienschein Marienschein Marienschein Munichel (Resigned 9-26-2013) Multin Muratischi Muratis	TOTALS

TABLE II C Member Expenditures 12/1/2012–11/30/2013

Member	Furniture & Equipment*	Office Supplies	Subscr. & Publications	Misc. Services	TOTAL	Member Per Diem (Gen. Fund)	TOTAL EXP. (ALL FUNDS)
Achadjian	\$583.74	\$771.41	1 !	\$3,664.42	\$323,330.32	\$29,648.74	\$352,979.06
	1	3,767.69	\$1,067.13	5,392.95	2/3,000.14	29,608.46	302,608.60
Ammiano	1 1	1,269.04	2,113.56	1.153.10	248,239.18	29,608.46	277,847.64
	1	3,531.82	609.64	1,458.11	299,939.04	29,182.88	329,121.92
	1	1,864.12	428.47	5,402.33	292,443.81	28,939.44	321,383.25
Bloom	ı	4,992.27	1,349.15	2,739.89	293,546.85	29,466.60	323,013.45
Blumenfield (Resigned 6-30-2013)	I	652.63	107.50	842.80	158,837.14	22,697.60	181,534.74
Bocanegra	I	4,198.87	1,835.40	6,199.11	347,561.77	29,608.46	377,170.23
	ı	2,938.32	1,860.90	5,616.98	294,176.72	29,182.88	323,359.60
Bonta	I	4,452.25	731.90	4,720.01	266,793.53	29,182.88	295,976.41
	I	2,449.10	1,318.30	5,613.43	276,766.82	29,608.46	306,375.28
	I	3,381.32	1,043.90	4,938.28	303,213.98	29,608.46	332,822.44
	ı	1,626.99	ı	5,243.31	311,853.37	29,324.74	341,178.11
	ı	1,477.36	65.00	2,243.30	315,397.03	29,608.46	345,005.49
	1	6,801.07	1,855.22	807.10	204,409.18	29,324.74	233,733.92
	1	3,419.58	884.96	639.07	258,797.67	29,608.46	288,406.13
Chávez	I	1,624.96	559.56	2,225.02	321,086.15	29,648.74	350,734.89
Chesbro	1	1,477.95	1,374.25	1,364.28	247,533.38	29,466.60	276,999.98
	I	3,192.77	1	5,818.28	288,201.41	29,223.16	317,424.57
	I	5,666.64	266.96	5,024.35	221,122.91	I	221,122.91
	332.18	2,352.67	499.46	4,427.57	316,043.60	29,648.74	345,692.34
	875.61	2,758.13	1,150.16	4,948.68	312,762.40	29,608.46	342,370.86
	I	2,588.48	1,545.25	3,171.63	314,179.49	I	314,179.49
Donnelly	I	1,374.25	I	2,503.45	269,796.48	29,081.30	298,877.78
Eggman	I	2,893.74	675.39	1,177.10	247,467.38	I	247,467.38
	I	3,753.92	I	6,424.09	350,011.69	29,324.74	379,336.43
	I	4,086.24	3,505.06	3,975.42	246,282.48	29,608.46	275,890.94
- :	519.08	1,321.04	1	3,629.79	265,354.56	29,608.46	294,963.02
	I	1,171.39	I	6,281.76	296,601.45	I	296,601.45
	611.46	3,774.93	967.20	4,795.25	228,139.35	29,466.60	257,605.95
- :	I	2,027.24	618.95	8,927.06	327,757.64	29,608.46	357,366.10
Gomez	611.46	11,380.70	728.00	3,877.69	307,753.81	29,466.60	337,220.41
$\overline{}$	I	2,029.04	728.00	1,002.07	110,571.82	10,910.09	121,481.91
Gordon	I	819.58	30.00	2,993.57	342,200.93	29,608.46	371,809.39
	I	369.33	44.99	2,634.25	302,678.21	28,797.58	331,475.79
Gray	I	3,542.22	2,526.77	4,099.42	289,816.15	28,899.16	318,715.31
Grove	I	3,664.27	1,035.36	3,937.54	312,327.52	27,946.42	340,273.94
Hagman	I	1,693.30	115.00	10,422.80	346,931.23	29,506.88	376,438.11

331,200,47 342,248.28 351,844.568 1107,448.99 358,664.43 259,991.39 317,684.54 330,851.07 338,951.07 338,951.03 343,366.20 333,387.10 343,366.20 333,286.13 342,090.41 342,090.41 342,090.41 343,248.86 342,090.41 342,090.41 343,248.86 344,000.41 344,000.41 346,253.41 354,082.39 354,082.39 354,082.39 354,082.39 354,082.39 357,522.91 357,522.91 357,522.91 357,522.91 357,522.91 357,522.91 384,584.55 383,086.64 340,26	
29,041,02 29,608,46 29,608,46 29,608,46 29,608,46 29,61,02 29,648,74 20,74	
302,159,45 314,443,72 329,8,579,96 329,8,579,96 320,663,13 320,663,13 320,663,13 320,663,13 309,870,33 314,325,18 304,158,80 318,805,37 323,528,85 331,325,18 304,155,13 304,654,15 304,15 3	
7.572.99 2.467.97 5.855.93 5.855.93 5.855.93 5.855.93 5.300.83 5.000.83 5.000.83 5.000.83 5.000.83 5.000.83 5.000.83 5.000.83 5.000.83 5.000.83 6.000.	
1,590.25 93.76 1,062.41 57.34 57.34 1,189.36 1,189.36 1,189.40 6,00 6,00 1,224.08 1,224.08 1,224.08 1,087.18 1,087.18 1,087.18 1,087.18 1,087.18 1,087.18 1,087.18 1,087.18 1,087.18 1,087.18 1,145.76 2,59.48 1,145.76 2,59.48 1,145.76 1,145.77 1,145.76 1,145	
1.862.94 4.682.05 4.682.05 4.682.05 4.682.05 4.682.05 1.631.05 8.164.05 9.99.99 9.99.99 1.798.05 1.586.09 1.298.05 1.586.09 1.298.05 1.586.09 1.298.05 1.586.09 1.298.02 1.298.038.03 1.298.03 1	
583.74 	
Hall Harkey Hemández, Roger Hemández, Roger Holdan Hueso (Resigned 3-21-2013) Hueso (Resigned 3-21-2013) Hueso (Resigned 3-21-2013) Hallin Maienschein Morrell Morrell Morrell Morrell Olsen Ols	

NOTE: Asterisk (*) indicates that expenditure includes committee- or leadership-incurred expenses as well as Member-related expenditures.

Committee Expenditures 12/1/2012–11/30/2013

	TOTAL EXP.	\$583,918.36 385,401.04 504,451.55 1,466,373.66	443,813.17 557,222.92 1,591,826.24	334,039.56 192,216.01 264,031.79 257,114.55 324,963.95	661,954.28 791,878.94 496,328.36	490,675.37 616,919.85 879,931.08 561,452.94	511,076.00 481,911.30 640,161.25	535,597.58 887,199.56 435,705.74 270,581.96 120,481.00 731,830.84	464,726.97 887,096.75
	Misc. Services	\$483.29 806.05 657.81 194.63	255.54 509.41 2,037.08	291.39 485.79 124.78 340.89 243.46	778.89 803.75 311.35	772.30 864.15 777.20 568.88	758.25 370.91 678.57	1,082.03 2,974.28 923.99 844.56 - 553.20	664.31 2,087.07
	Office Supplies	\$340.74 1,006.25 862.76 3,751.59	329.39 2,038.55 1,726.58	11111	720.90 695.14 743.02	428.14 729.64 2,078.12 459.93	206.72 1,191.28 437.21	744.87 414.92 552.37 667.46 1,234.35	555.69 1,133.04
	Subscr. & Publications	\$99.50 642.00 1,031.00	599.85 1,607.61 266.96	1111	120.94 370.62 140.00	533.37 - 849.28 459.20	376.43 105.25 607.96	3,264.38 921.11 1,451.54 613.94	343.03 1,239.79
	Tele- graph	1 1 1 1	1 1 1	11111	1 1 1	1 1 1 1	1 1 1	1 1 1 1 1 1	1 1
<u> </u>	Telephone	\$390.78 292.35	3,266.43	1111	1 1 1	100.41	1 1 1	599.72 27.79 -	377.47
11/30/20	Freight	1 1 1 1	\$25.70 92.60 _	1 1 1 1 1	1 1 1	39.15 _ _ 7.14	1 1 1	49.26	6.29
7107/17	Postage	\$66.21 1.84 38.59	7.99 1.32 8.94	1 1 1 1 1	0.91 5.98	10.24 - 40.36 20.50	42.18 5.98	25.13 222.53 - 17.84	1.38 24.55
7	Car Rental	- - - \$109.25	94.48 64.64 87.48	311.84 144.66 42.70	66.48	405.05 638.34 76.10	247.41 121.32 -	157.14 183.91 - 96.98	95.77 273.71
	Staff Travel	\$2,561.78 344.72 - 1,634.71	2,699.22 1,897.91 4,545.06	3,875.61 2,316.64 2,527.43 2,390.82 10,511.61	1,156.12 2,153.44 1,017.10	3,925.29 5,169.58 71.55 4,085.32	3,830.15 1,778.54 1,458.03	8,903.80 1,748.95 9,959.74 378.46 850.12	2,663.50 455.08
	Staff Salary	\$580,532.55 383,078.31 501,896.36 1,459,321.54	439,801.00 551,010.88 1,579,887.71	329,560.72 189,413.58 261,379.58 254,238.18 314,166.18	659,110.95 787,855.08 494,110.91	484,561.83 609,518.14 876,014.16 555,775.87	505,614.86 478,344.00 636,973.50	524,660.48 878,172.18 422,914.30 267,239.94 119,630.88	460,397.00 881,506.04
	Committee	Accountability & Administrative Review. Aging & Long-Term Care Agriculture	Aus, Lanctamment, Spots, Tourism, & Internet Media. Banking & Finance	Services * No. 2-Education Finance * No. 3-Resources * No. 4-State Administration * No. 4-Public State * No. 5-Public State *	Dustress, Frotessoris & Consumer Protection Education Elections & Redistricting Environmental Sefett & Taxio	Materials. Governmental Organization Health	Housing & Community Development Human Services Insurance Let Electronic Development	Joos, Economy & the Economy Judiciary Judiciary Local Government Local Government—Vice Chair Local Government—Vice Phair Dahlic Fundovace Regissment Public Fundovace Regissment	& Social Security

100. 27, 2	017			ДЭС	LIVID	LI	301	UK	N.Z
688,205,82 743,921.53 486,241.75 471,650.26 13,672.35 598,880.02	61,279.91	108,685.32 344,309.86	204,032.88	77,695.30 437,623.98	410,732.05	140,753.61	147,633.00	179,912.40	\$22,537,228.55
576.43 687.14 828.29 777.98 1,198.70	I	195.32 682.24	214.86	48.60 861.35 _	487.05	194.40	292.52	194.63	\$29,531.81
926.56 1,164.17 620.37 319.07 -	ı	1 1	1 1	859.88	l I	I	I	1	\$27,620.44
6,820.44 376.05 1,439.25 - 410.76	I	1 1	1 1	875.02	728.00	I	I	1	\$26,293.28
11111	I	1 1	1 1		1 1	ı	I		\$0.00
111.57	I	I	1 1	1 1 1	459.66	I	I	1	\$5,626.18
107.12 8.00 	I	1 1	1 1	1 1 1	l I	ı	I	1	\$335.26
6.71 37.60 23.40 - 7.76	I	0.92	1 1	64.22	4.90	I	I	1	\$687.98
167.88 288.49 132.37 625.70 85.42	I	182.87		32.32	428.18	I	ı	ı	\$5,160.49
8,467.46 3,407.58 984.19 8,977.53 467.80 6,609.71	I	3,929.40	2,740.70	1,686.70 167.44	5,842.27	1,620.85	427.80	1,980.56	\$132,961.92
671,021.65 737,952.50 482,213.88 460,949.98 13,204.55 589,885.94	61,279.91	108,490.00 339,514.43		75,960.00 434,763.75 15,779.45	-	138,938.36	146,912.68	177,737.21	22,309,011.19
Revenue & Taxation	Special & Select Committees Agriculture and the Environ- ment	Community Colleges	Joint Emergency Management	Joint Fisheries & Aquaculture Joint Legislative Audit	Legislative Ethics Regional Approaches to	Water Criss Water Criss Beginned Transportation	Solutions	- 1	TOTALS\$2

* Subcommittee of Standing Committee.

TABLE IV Leadership Expenditures 12/1/2012–11/30/2013

TOTAL EXP.	\$298,238.83 362,002.55 284,274.46	117,949.59	316,057.77	294,289.82	130,242.26	199,374.95	116,214.40	240,647.31	307 718 20	201,116.20	250,405.78	256,337.11	357,447.10	280,230.78		47,073.60	331,953.59	544,636.87		125,378.91	68.179.32	92,477.61	35,038.28	81,733.79	50,546.22	\$5,188,449.19
Misc. Services	\$15,027.45 535.64 340.67	48.83	456.97	259.36	292.06	99.76	195.32	292.29	201.83	20.177	140.49	243.23	380.66	584.58		48.60	372.83	389.72		99.76	48.60	121.23	79.50	48.49	440.38	\$20,840.05
Office Supplies	\$8,857.99	I	I	I	I	I	I	I		I	I	I	I	I		I	1	ı		I	I	I	180.08	I	I	\$9,038.07
Subscr. & Publications	\$2,502.62 _ _	I	I	I	I	I	I	I		l	I	I	I	I		I	I	I		I	I	I	I	I	I	\$2,502.62
Tele- graph	1 1 1	ı	I	1	ı	ļ	1	ı	-	l	ı	I	ı	ı		Ţ	ı	1		ı	ı	1	I	1	ı	\$0.00
Telephone	\$16,552.91 _	I	I	I	I	I	I	I		l	ı	I	136.82	I		ı	I	I		I I	ı	I	I	I	I	\$16,689.73
Freight	\$121.72 _	I	I	I	I	I	I	I	ı	l	I	I	I	I		I	1	I		I	I	15.73	I	ı	I	\$137.45
Postage	\$2,383.01 _	I	I	I	Ţ	I	I	I		I	I	I	I	I		I	1	I		I	ı	40.42	I	25.30	I	\$2,448.73
Car Rental	\$33.40 55.66	I	33.24	480.84	43.74	I	I	303.41	305 74	1	ı	87.56	I	118.39		I	143.16	I		I	132.37	I	I	I	62.99	\$1,804.30
Staff Travel	\$589.26 2,146.12 209.45	585.76	3,276.79	2,686.04	429.80	495.99	3,293.31	6,560.61	1 773 90	1,113.70	1	6,670.09	3,547.30	4,798.85		I	3,779.79	7,772.20		I	722.90	1,682.23	641.70	I	1,319.05	\$52,981.14
Staff Salary	\$252,203.87 359,287.39 283,668.68	117,315.00	312,290.77	290,863.58	129,476.66	198,781.30	112,725.77	233,491.00	305 346 82	20.010.000	720,259.79	249,336.23	353,382.32	274,728.96		47,025.00	327,657.81	536,474.95		125,281.25	67.275.45	90,618.00	34,137.00		48,720.00	
Leadership	Speaker Speaker pro Tempore Assistant Speaker pro Tempore Chair. Rules Committee—	Gordon	Skinner	Member of Rules—Brown	Member of Rules—Chau	Member of Rules—Cooley	Member of Rules—Gonzalez	Member of Rules—Nazarian Member of Rules—Pérez	V Manuel	V. Ividildol	Member of Kules—Quirk	Member of Rules—Weber	Democratic Caucus Chair	Democratic Whip—Gomez	Democratic Whip—Pérez,	V. Manuel	Majority Whip	Majority Floor Leader	Assistant Majority Leader—	Pérez, V. Manuel	Rendon 3	Asian Pacific Islander Caucus	Black Caucus			TOTALS

TABLE V	Support Services Expenditures	12/1/2012–11/30/2013
TABLE V	Support Services Expenditures	12/1/2012–11/30/2013

	Misc. TOTAL Services EXP.	\$381,862.12 \$4,536,793.54 \$8,377.64 \$9,820,676,79 \$2.215.47 7.13,718.92 11.159,361.19 2.262,342.90 32,801.20 1.577,125.34 2.622,5644 2.672,919.86 48.83	2,922.89 \$28,387,136.78	\$3,518,302.11 38,460,771.14 503,564.98 0.00 153,149.18 339,435.29 223,164.86 223,164.86 156,093.76 5,926.98 150,000.00 2,083,859.31 400,000.00 2,083,859.31 400,000.00 1,795,373.33 3,830,250.00 2,000,000.00 1,795,373.33 3,830,250.00 2,000,000.00 2,
	Subscr. & Publica- M tions Ser	\$3,822.19 \$38 2,131.05 58 12,476.91 8 1,872.92 33 61.83 28	<u>\$276,581.66</u> <u>\$20,364.90</u> <u>\$1,742,922.89</u>	
	S Office Supplies	\$20,477.50 25,88.56 23,016.56 151,808.60 7,954.26 47,741.18	\$276,581.66	& Utilities Codes Codes TABLE VII Assembly Operating Fund Transfers 12/11/2012–11/30/2013 ation. mittee anning and Development Table VII TABLE VIII Assembly Operating Fund Transfers 12/11/2012–11/30/2013
	Furniture & Equip- ment	\$3,225.77 9,876.31 531.05 44,397.55 8,535.83	\$58,606.63 \$0.00 \$17,018.21 \$5,538.56 \$66,566.51 TABLE VI General Overhead Expenditures 12/1/2012–11/30/2013	2
.013	Freight	\$3,023.97 2,327.69 - - 28.83 158.07	\$5,538.56 anditures	1 Transfe 013
12/1/2012-11/30/2013	Postage	\$13,855.90 884.56 84.87 695.68 881.35 615.85	666.63 80.00 \$17,018.21 \$5,538.56 TABLE VI General Overhead Expenditures 12/1/2012–11/30/2013	Assembly Operating Fund Transfers 12/1/2012–11/30/2013
/1/201	Tele- graph	111111	\$0.00 TA 1 Over	TA / Oper /1/201
12	Telephone	\$15,341.69 27,038.05 4,981.41 - 10,836.46 409.02	\$58,606.63 General	Assembly Operating Fund Transfers 12/1/2012–11/30/2013
	Car Rental	\$33,517.87 3,312.93 3,191.23 838.12 292.90 99,737.09 51.98	\$140,942.12	ment.
	Staff Travel & Per Diem	\$64,950.90 68,833.69 36,208.62 _ _ 59,253.19 453.60		ffairs.
	Staff Salary	\$3,996,715.63 9,622,311.31 6,971,012.80 905,241.76 1,533,293.88 2,417,723.92 382,596.00	\$25,828,895.30	tenance, & Utiliti nt. ations, & Codes. Aals) Delivery Services Services at of Veterans Aff repartment repartment rition filton filton get Committee fealth Planning an of California
		Rules Committee Democratic Caucus Republican Caucus Reproduction Center Chief Clerk Sergeant at Arms Computer Services	TOTALS \$25,828,895.30 \$229,700.00	Miscellaneous Salaries Bunjoyee Benefits Budling, Rent, Maintenance, & Utilities Budling, Rent, Maintenance, & Utilities Budling, Rent, Maintenance, & Utilities Office Alterations Office Alterations Office Supplies Office Meals) Meeting Expenses (Meals) Meeting Expenses (Meals) Notering Expenses Meeting Expenses

ADJOURNMENT

At 3 p.m., pursuant to the motion by Assembly Member Atkins, the Assembly adjourned until 12 noon, Monday, March 3, 2014, out of respect to the memory of Mary Elizabeth (Carruba) Amundson on motion of Assembly Member Donnelly; and out of respect to the memory of Walter P. Ehlers on motion of Assembly Members Quirk-Silva and Mansoor.

JOHN A. PÉREZ, Speaker

AMY LEACH, Minute Clerk

AMENDMENTS CONSIDERED BY THE ASSEMBLY ON FEBRUARY 27, 2014

The following measure was amended in the Assembly on this day:

ACR RN

91 1406600

Daily Total: 1

Cumulative Total: 2686