CALIFORNIA LEGISLATURE 2019–20 REGULAR SESSION

ASSEMBLY DAILY JOURNAL

Thursday, February 27, 2020

ONE HUNDRED FIFTY-NINTH SESSION DAY FOUR HUNDRED FIFTY-SECOND CALENDAR DAY

AT SACRAMENTO, CALIFORNIA



NOTE: Official record of rollcall 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.

PROCEEDINGS OF THE ASSEMBLY

IN ASSEMBLY

Assembly Chamber, Sacramento Thursday, February 27, 2020

The Assembly met at 9 a.m.

Hon. Kevin Mullin, Speaker pro Tempore of the Assembly, presiding.

Chief Clerk Sue Parker at the Desk.

Reading Clerk Kathleen M. Lewis reading.

ROLLCALL

The roll was called.

Quorum Call of the Assembly

Assembly Member Bauer-Kahan moved a quorum call of the Assembly.

Motion carried. Time, 9:09 a.m.

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

Quorum Present

At 9:16 a.m., Speaker pro Tempore Mullin declared a quorum of the Assembly present.

The rollcall was completed, and the following answered to their names—72:

PRAYER

Upon invitation of Speaker pro Tempore Mullin, the following prayer was offered by Assembly Chaplain Rev. Patti Oshita:

Please join me in a moment of reflection.

For eight years, we enjoyed working closely with our past Bishop, Socho Koshin Ogui. Even now, we admire his ability to honestly respond to even the most difficult responsibilities of his office.

I remember once he contemplated the future of an unhappy minister who was asked to leave three consecutive temples. When they met, Bishop Ogui told him, "Letting you go is the most compassionate thing I can do." The minister was confused and upset. Bishop Ogui continued, "I don't want you to waste your one and only, precious life, trying to do something you cannot do." Bishop then asked him, "Isn't it true that you are rarely happy and almost always complaining?" The minister could say nothing. Bishop Ogui ended encouraging him, "Please, do not waste your precious life complaining. Find your happiness and fulfill your one and only life."

Bishop Ogui revealed that real compassion is not just about being "nice." Those that care about us, will also be our living mirrors, encouraging us to not waste our one and only life.

—Namo Amida Butsu, with kindness and gratitude beyond words.

PLEDGE OF ALLEGIANCE TO THE FLAG

Upon request of Speaker pro Tempore Mullin, Assembly Member Bigelow 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 Calderon, seconded by Assembly Member Lackey.

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 Members Bonta and Eggman.

On personal business, per diem waived for the 2019–20 Session (Assembly Journal, page 66): Assembly Member Cooley.

On personal business, and waiving per diem: Assembly Members Cunningham and Obernolte.

Because of illness: Assembly Members Frazier and Waldron. On maternity leave: Assembly Member Cervantes.

EXPLANATIONS OF ABSENCE

Pursuant to the Assembly Rules, the following explanation of absence was ordered printed in the Journal:

February 24, 2020

The Honorable Anthony Rendon Speaker of the Assembly State Capitol, Room 219 Sacramento, California

Dear Speaker Rendon: I would like to request permission to be excused from Session on Thursday, February 27, 2020. I will be attending an event conducting a study for a possible CSU Stockton, with the Mayor. Thank you for your attention to this matter. If you have any questions, please feel free to contact me at (916) 319-2013.

Sincerely,

SUSAN TALAMANTES EGGMAN, Assembly Member Thirteenth District

(NOTE: For letter explaining the absence of Assembly Member Bonta on this day on legislative business, pursuant to the Assembly Rules, see Assembly Journal for February 26, 2020.)

SPECIAL COMMITTEE MEETINGS

By unanimous consent, the following committee was permitted to meet:

Select Committee on Domestic Violence, on Wednesday, March 18, 2020, at 9 a.m., in Room 126.

ENGROSSMENT AND ENROLLMENT REPORTS

Assembly Chamber, February 27, 2020 Mr. Speaker: Pursuant to your instructions, the Chief Clerk has examined: Assembly Bill No. 2053

And reports the same correctly engrossed.

SUE PARKER, Chief Clerk

Above bill re-referred to committee.

REFERRAL OF BILLS TO COMMITTEE

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

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Bill No.	Committee
1858	-A. & A.R. and Hum. S.
1908	- Trans. and Hum. S.
1973	Health
1985	$_$ Jud. and Pub. S.
1989	- Health and E.S. & T.M.
2065	- Pub. S. and Jud.
2071	- Nat. Res. and U. & E.
2074	- Agri. and Health
2077	
2094	B. & P.
2111	- $-$ Trans. and Jud.
2113	B. & P.
2137	-L. Gov. and H. & C.D.
2143	Jud.
2149	P. & C.P.

2174	 Hum. S. and P. & C.P.
2176	 Trans. and Higher Ed.
2217	 $\mathbf{P} \ \mathcal{R} \ \mathbf{C} \mathbf{P}$
2246	 Nat. Res. and W., P., & W.
2253	 B. & P. and Health
2281	 V.A. and W., P., & W.
2298	 E.S. & T.M.
	H. & C.D. and L. Gov.
2429	 W., P., & W.
2430	 B. & P.
2432	 Health and B. & P.
2459 2460	
	 2.001
2482	 Agri. and Nat. Res.
2484	 Higher Ed.
2489	 L. & E.
2498	Ed. and A.,E.,S.,T., & I.M.
2501	 . B. & F.

2502 -	W., P., & W.
2505 -	E. & R.
2510 -	P.E. & R.
2511 -	E.S. & T.M.
	Pub. S.
2514 -	L. Gov. and Trans.
2516 -	Ed.
2518 -	W., P., & W.
2519 -	W., P., & W.
2523 -	W., P., & W.
	Rev. & Tax.
2532 -	Pub. S.
2535 -	Health
2538 -	A.,E.,S.,T., & I.M.
2540 -	L. & E.
sembly (Concurrent

Assembly Concurrent

semoly concurrent	
Resolution No.	Committee
163	Aging & L.T.C.
177	
178	Rls.

REQUEST FOR PHOTOGRAPHER

Assembly Members Grayson and Bauer-Kahan were granted unanimous consent that photographers be permitted on the Floor of the Assembly.

REQUEST FOR UNANIMOUS CONSENT TO SUSPEND THE RULES

Assembly Member Kiley requested unanimous consent that the Rules be suspended for the purpose of withdrawing Assembly Bill No. 1928 from the Committee on Labor and Employment and be placed on the third reading file for the purpose of immediate consideration, without reference to file.

Assembly Member Calderon withheld unanimous consent.

Motion to Suspend the Rules

Assembly Member Kiley moved that the Rules be suspended for the purpose of withdrawing Assembly Bill No. 1928 from the Committee on Labor and Employment and be placed on the third reading file for the purpose of immediate consideration, without reference to file.

Assembly Member Mathis seconded the motion.

Motion to suspend the Rules and Constitution lost by the following vote: AVEO 45

	AYE	S—15	
Bigelow Brough Chen Choi	Dahle Diep Flora Fong	Gallagher Kiley Lackey Mathis	Melendez Patterson Voepel
	NOE	ES—55	
Aguiar-Curry Arambula Bauer-Kahan Berman Bloom Boerner Horvath Burke Calderon Carrillo Chau Chiu Chiu Chu Cooper Daly	Friedman Gabriel Garcia, C. Garcia, E. Gipson Gloria Gonzalez Gray Grayson Holden Irwin Jones-Sawyer Kalra Kamlager	Levine Limón Low Maienschein McCarty Medina Mullin Muratsuchi Nazarian O'Donnell Quirk Quirk-Silva Ramos Reyes	Rivas, L. Rivas, R. Rodriguez Rubio Salas Santiago Smith Stone Ting Weber Wicks Wood Mr. Speaker

PARLIAMENTARY INQUIRY

Assembly Member Melendez arose to the following parliamentary inquiry:

Why was a suspension of the Constitution required?

Reply by Speaker pro Tempore Mullin

The Speaker pro Tempore replied that the Constitution requires bills to be read three separate times on three separate days. Assembly Member Kiley was asking to send the bill to the Floor for consideration at this time which requires a suspension of Assembly Rule 96(b) and Article IV, Section 8(b)(1) of the Constitution. Suspension of Article IV, Section 8(b)(1) requires a rollcall vote; 2/3 of the membership concurring.

ASSEMBLY RULE 118(a) SUSPENDED—PRIVILEGES OF THE FLOOR

Assembly Member Grayson was granted unanimous consent that Assembly Rule 118(a) be suspended granting the privileges of the Floor and permitting a guest to sit at his desk, whereupon he introduced his wife Tammy and acknowledged friends Brent and Datha Brossum who were seated in the Gallery.

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CONSIDERATION OF DAILY FILE CONSIDERATION OF CONSENT CALENDAR

The Speaker pro Tempore announced that the next rollcall would be on the Consent Calendar.

Consent Calendar—Assembly Resolutions

HOUSE RESOLUTION NO. 82 (Patterson)—Relative to California Aerospace and Aviation Days.

Resolution read and adopted.

(For the vote on the above resolution, see this day's Consent Calendar rollcall.)

ASSEMBLY CONCURRENT RESOLUTION NO. 168 (Medina)—Relative to California Kidney Day.

Resolution read, adopted, and ordered transmitted to the Senate.

(For the vote on the above resolution, see this day's Consent Calendar rollcall.)

Consent Calendar—Senate Resolutions

SENATE CONCURRENT RESOLUTION NO. 81 (Jackson)—Relative to California Court Reporting and Captioning Week.

Resolution read, adopted, and ordered transmitted to the Senate.

(For the vote on the above resolution, see this day's Consent Calendar rollcall.)

Consent Calendar Rollcall

The roll was called, and the preceding resolutions on the Consent Calendar adopted by the following vote:

AYES—71

NOES—None

UNFINISHED BUSINESS MOTIONS TO RECONSIDER BILLS CONTINUED

By unanimous consent, the motions to reconsider the votes on Assembly Bill No. 1138, Assembly Constitutional Amendment No. 1, and Senate Bill No. 58 were continued until the next legislative day.

QUORUM CALL OF THE ASSEMBLY DISPENSED WITH

At 9:39 a.m., without objection, Speaker pro Tempore Mullin declared the quorum call of the Assembly dispensed with.

ADJOURN IN MEMORY

Assembly Members Ting and Chiu were granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of James C. Flood of San Francisco.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Member Wicks was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Whitney Dotson of Richmond.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Member Wicks was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Glenn Yasuda of Berkeley.

(Assembly Rule 45.5 suspended.)

ANNOUNCEMENTS

Speaker pro Tempore Mullin announced the following session schedule:

Friday, February 28, 2020, No session;

Monday, March 2, 2020, Floor Session, 1 p.m.

VOTE ADDS

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

Assembly Bill No. 1928, Kiley Motion to Suspend the Rules and Suspend the Constitution: Gray, Irwin, Maienschein, Muratsuchi, and Salas—No.

House Resolution No. 82, Consent Item: Chu, Gallagher, Irwin, Jones-Sawyer, Kalra, and Muratsuchi—Aye.

MOTION TO ADJOURN

At 9:50 a.m., Assembly Member Jones-Sawyer moved that the Assembly do now adjourn.

Assembly Member Wicks seconded the motion.

Motion carried.

RESOLUTIONS

The following resolution was offered:

HOUSE RESOLUTION NO. 87—Limón (Coauthors: Aguiar-Curry, Bauer-Kahan, Boerner Horvath, Carrillo, Friedman, Melendez, Luz Rivas, Blanca Rubio, Waldron, and Wicks). Relative to Women's History Month.

AUTHOR'S AMENDMENTS

Committee on Arts, Entertainment, Sports, Tourism, and Internet Media

February 27, 2020

Mr. Speaker: The Chair of your Committee on Arts, Entertainment, Sports, Tourism, and Internet Media reports:

Assembly Bill No. 2538

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

CHU, Chair

ASSEMBLY BILL NO. 2538—An act to add Section 18897.38 to the Business and Professions Code, relating to business.

Bill read second time.

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

Committee on Health

February 27, 2020

Mr. Speaker: The Chair of your Committee on Health reports: Assembly Bill No. 1973

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

WOOD, Chair

ASSEMBLY BILL NO. 1973—An act to amend Section 1367.25 of the Health and Safety Code, relating to health care.

Bill read second time.

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

February 27, 2020

Mr. Speaker: The Chair of your Committee on Health reports: Assembly Bill No. 2204

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

WOOD, Chair

ASSEMBLY BILL NO. 2204—An act to add Section 1367.48 to the Health and Safety Code, and to add Section 10123.92 to the Insurance Code, relating to health care coverage.

Bill read second time.

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

Committee on Housing and Community Development

February 27, 2020

Mr. Speaker: The Chair of your Committee on Housing and Community Development reports:

Assembly Bill No. 2343

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

CHIU, Chair

ASSEMBLY BILL NO. 2343—An act to amend Section 65580 of the Government Code, relating to housing.

Bill read second time.

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

Committee on Labor and Employment

February 27, 2020

Mr. Speaker: The Chair of your Committee on Labor and Employment reports: Assembly Bill No. 1850

Assembly Bill No. 2389

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

KALRA, Chair

ASSEMBLY BILL NO. 1850—An act to repeal and add Section 2750.3 of the Labor Code, relating to employment.

Bill read second time.

ASSEMBLY BILL NO. 2389—An act to add Chapter 6 (commencing with Section 1710) to Part 6 of Division 2 of the Labor Code, relating to employment.

Bill read second time.

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

Committee on Revenue and Taxation

February 27, 2020

Mr. Speaker: The Chair of your Committee on Revenue and Taxation reports: Assembly Bill No. 2217

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

BURKE, Chair

ASSEMBLY BILL NO. 2217—An act to amend Section 17010 of the Revenue and Taxation Code, relating to taxation.

Bill read second time.

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

REPORTS OF STANDING COMMITTEES Committee on Rules

Mr. Speaker: Your Committee on Rules reports: Assembly Concurrent Resolution No. 157 Assembly Concurrent Resolution No. 178 House Resolution No. 84

With the recommendation: Be adopted.

KAMLAGER, Acting Chair

Above resolutions ordered to third reading.

Date of Hearing: February 27, 2020

Mr. Speaker: Your Committee on Rules reports:

Senate Concurrent Resolution No. 83

With the recommendation: Be adopted.

Pursuant to the provisions of Joint Rules Nos. 22.1, 22.2, and 22.3, the committee recommends that the above resolution be placed on the Consent Calendar.

KAMLAGER, Acting Chair

Above resolution ordered to Consent Calendar.

Date of Hearing: February 27, 2020

Mr. Speaker: Your Committee on Rules reports:

Assembly Concurrent Resolution No. 169

Assembly Concurrent Resolution No. 170

Assembly Concurrent Resolution No. 176

House Resolution No. 66

With the recommendation: Be adopted.

Pursuant to the provisions of Joint Rules Nos. 22.1, 22.2, and 22.3, the committee recommends that the above resolutions be placed on the Consent Calendar.

KAMLAGER, Acting Chair

Above resolutions ordered to Consent Calendar.

MESSAGES FROM THE SENATE

Senate Chamber, February 27, 2020

Mr. Speaker: I am directed to inform your honorable body that the Senate on this day adopted:

Assembly Concurrent Resolution No. 156

ERIKA CONTRERAS, Secretary of the Senate By Bernadette McNulty, Assistant Secretary

Above resolution ordered enrolled.

STATEMENT OF ASSEMBLY EXPENDITURES PRINTED IN JOURNAL

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

The Honorable Anthony Rendon 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, 2019. 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 2019–November 2020 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, 2019, and November 30, 2020.

Sincerely,

KEN COOLEY Chair of the Assembly Committee on Rules

TABLE I CALIFORNIA STATE ASSEMBLY SUMMARY OF EXPENDITURES

12/1/2018-11/30/2019

	Member Expenditures	Committee Expenditures	Leadership Expenditures	Support Services Expenditures	General Overhead Expenditures	TOTAL EXPENDITURES
Staff Salary	\$17,536,600.65	\$28,036,287.37	\$7,797,095.80	\$27,776,221.07	\$3,086,415.31	\$84,232,620.20
Employee Benefits	-	_		-	56,396,298.37	56,396,298.37
Travel & Per Diem (In-State)	1,057,553.17	_	_	_	_	1,057,553.17
Travel & Per Diem (Out-of-State)	24,041.60	_	_	_	_	24,041.60
Staff Travel	693,522.80	267,067.52	121,893.53	358,039.52	_	1,440,523.37
Car Lease	_	_	_	_	_	0.00
Car Maintenance	-	_	-	_	_	0.00
Gas & Oil	-	_	-	_	_	0.00
Car Rental—Staff & Member	18,354.04	15,829.91	8,283.57	133,019.13	-	175,486.65
Building, Rent, Maint., & Util	3,748,263.61	_	-	_	330,735.54	4,078,999.15
Office Alterations	_	_	-	_	-	0.00
Telephone	285,092.19	10,645.31	974.40	37,120.86	59,842.30	393,675.06
Telegraph	-	-	_	-	-	0.00
Postage	178,628.96	749.10	514.10	16,868.17	-	196,760.33
Communications	3,927,671.57	_	_	-	-	3,927,671.57
Furniture & Equipment	1,359.13	_	_	64,810.18	2,998,187.80	3,064,357.11
Office Supplies	154,376.04	23,273.39	9,194.03	219,066.35	99,835.25	505,745.06
Subscriptions, Publ., & Codes	42,328.01	19,700.24	4,581.72	6,705.02	(12,787.66)	60,527.33
Meeting Expenses	-	_	_	-	2,040.61	2,040.61
Meeting Expenses (Meals)	-	_	_	-	2,450.22	2,450.22
Freight, Moving, & Delivery					169,210.01	169,210.01
Miscellaneous Services	380,310.27	23,551.59	20,383.40	1,442,192.94	121,473.03	1,987,911.23
Study Contracts	—	—	_	—	_	0.00
TOTALS, OPERATING FUND	\$28,048,102.04	\$28,397,104.43	\$7,962,920.55	\$30,054,043.24	\$63,253,700.78	\$157,715,871.04
Member Per Diem (General Fund)	3,204,543.00					3,204,543.00
TOTALS, ALL FUNDS	\$31,252,645.04	\$28,397,104.43	\$7,962,920.55	\$30,054,043.24	\$63,253,700.78	\$160,920,414.04

TABLE II A Member Expenditures 12/1/2018–11/30/2019							
	Staff	Travel & Per Diem	Travel & Per Diem	Staff	Car	Car	Gas &
Member	Salary	(In-State)*	(Out-of-State)*	Travel	Lease	Maintenance	Oil
Aguiar-Curry	\$234,415.66	\$5,814.45		\$7.468.00	_		
Arambula	230,072.68	5.409.73	_	6,382.44		_	
Bauer-Kahan	186.076.83	1.191.31		2,534.61	_		
Berman	239.511.84	6.938.62	_	5.807.85	_	_	_
Bigelow	278,733,70	5,434.68	_	7.031.76	_	_	_
Bloom	255,559.79	18.878.54	_	4.862.25	_	_	_
Boerner Horvath	174.068.14	15,854,41	_	4.477.93	_	_	_
Bonta	233,920,28	16.089.44	\$183.54	4.614.52	_	-	_
Brough	299,444,52	14,534,37	_	4,486,72	_	-	_
Burke	200.555.50	13,747,19	_	14.898.93	_	_	_
Calderon	207.040.73	13.323.53	1.426.59	1.665.33	_	_	_
Carrillo	204,710.37	18,891,36	_	16.222.25	_	_	_
Cervantes	229,359,87	15,404,77	_	9,252,76	_	-	_
Chau	151,380.04	18,691,81	747.00	2,709.15	_	-	_
Chen	40,297.00	17.201.73	355.96	18,390.25	_	-	_
Chiu	288,911.26	7.055.99	_	4.523.74	_	-	_
Choi	109,293,19	18,608,83	_	6,909,65	_	-	_
Chu	130.002.67	7,559,57	582.59	3.050.29	_	-	_
Cooley	212,941.50	5.379.11	2,420.13	3.210.40	_	_	_
Cooper	255,885.81	4,466.28		6.810.77	_	_	_
Cunningham	5.526.45	8.086.77	611.19	19,399.93	_	_	_
Dahle, Brian (Resigned 6/12/2019)	288,651.92	6,723.02		5,798.69	_	_	_
Dahle, Megan (Effective 11/12/2019)	5.965.91	-	_	-	_	_	_
Daly	238.654.65	22.273.13	_	3,190,60	_	_	_
Diep	104.383.38	18.314.64	_	10,013.67	_	_	_
Eggman	295.615.00	1.429.26	1,977.40	2.069.57	_	_	_
Flora	205,929.00	4.050.09		17.214.20	_	_	_
Fong	265,357.50	12.698.29	_	20.806.23	_	_	_
Frazier	212,288.34	7,738,48	243.30	6.602.14	_	_	_
Friedman	265,274.50	26,186,83	522.00	7.446.58	_	_	_
Gabriel	211.690.60	25,338.10	522.00	15.853.37	_	_	_
Gallagher	270,218.22	1,682.75	1,364.81	19,888.63	_	_	_
Garcia, Cristina	186,110.82	16.325.92		10.392.76	_	_	_
Garcia, Eduardo	208,104.59	17,982.07	738.20	23.332.70	_	_	_
Gipson	270,335.09	18,129,99		6.859.11	_	_	_
Gloria	270,900.50	16,197,10	1.217.53	6.867.18	_	_	_
Gonzalez	218.888.87	18.255.55	1,217.55	8.063.90		_	_
Gray	250.458.18	11.723.58	_	16,906,99	_	_	_
Grayson	209,736.82	4.851.81	276.97	8,189.50	_	_	_
01ays011	209,730.82	+,001.01	270.97	0,109.00	—	—	—

Holden	249,670.00	26,293.69	2,371.36	3,838.77	_	-	-	Ϋ́
Irwin	247,372.00	21,159.01	1,075.69	6,669.07	-	-	-	ē
Jones-Sawyer	243,253.33	15,224.59	_	7,238.61	-	_	_	್
Kalra	245,049.77	5,731.58	570.00	3,868.62	-	_	_	N
Kamlager	233,621,44	18,940,19	_	12,899.31	_	_	_	1
Kiley	292,860.83	7,089,36	_	5,112,71	_	_	_	
Lackey		23,913.61	_	19,461.89	_	_	_	N
Levine	198.286.00	7,583,96	_	9,147.82	_	_	_	
Limón	224,427,02	22,086.91	995.84	15,635,52	_	_	_	
Low	277,776.04	8,669,48	2,194,57	6.321.14	_	_	_	\cup
Maienschein	164,828.18	12,613.80		1.757.24	_	_	_	
Mathis	208,979,83	10,362.56	_	20,554.42	_	_	_	
Mayes	115.888.00	14,182.09	_	6,902.86	_	_	_	
McCarty		3.214.91	_	1.469.98	_	_	_	
Medina	274.288.12	15.304.59	_	8.825.16	_	_	_	
Melendez	276.212.02	18,559,55	_	13.746.21	_	_	_	
Mullin	284,624.50	5.085.97	_	1.551.03	_	_	_	~
Muratsuchi		17.856.07		10.947.52				
Nazarian		27.687.35	263.30	8.111.28	_	_	_	SS
Obernolte	288,241.26	243.30	205.50	8.824.85				Ĥ
O'Donnell	204,696,91	19,716,46		6.469.68		_	_	EMB
Patterson	289,429.00	603.00		3,796,75		_	_	Ĥ
Petrie-Norris	186.364.45	17.446.07		9,008.00		_	_	Ë
Quirk	235,379.36	2,491.31	_	2,968.84				×
Quirk-Silva	215,612.13	17.791.63	_	3.918.02	-	-	-	_ _
	147.301.37	16.054.26	-	7,603.16	-	—	-	0
Ramos Rendon	116.002.00	15,532.57	758.29	13.915.42	—	—	—	Č
	222,050.06	16,571.55	136.29	9.353.55	—	—	—	URN
Reyes		18,013,40	941.60	1.755.58	—	—	—	Z
Rivas, Luz		10,174.86	941.00		_	-	-	\geq
Rivas, Robert	172.009.78		_	8,021.66	_	—	_	
Rodriguez		17,332.83 18,118.86	-	7,249.53 21.154.99	-	-	-	
Rubio, Blanca	575,050.84		-		-	-	-	
Salas	103,702.01	21,247.77	-	16,397.30	-	_	-	
Santiago	194,695.00	22,524.07	-	7,911.02	-	-	_	
Smith	170,906.04	19,260.71	—	7,668.15	-	-	_	
Stone, Mark	253,163.86	9,817.69	—	3,487.91	_	_	—	
Ting	236,769.16	7,869.19	-	2,640.87	-	-	-	
Voepel	178,219.00	14,601.30	-	10,260.44	-	-	-	
Waldron	142,642.42	10,448.35		11,356.49	-	—	-	
Weber		15,691.92	2,203.74	10,228.85	-	-	-	
Wicks	208,239.63	526.60	-	650.26	-	—	-	
Wood	259,377.00	11,189.57	-	6,762.90	-	-	-	
Retired	37,026.75	4,263.53	-	3,854.07	-	-	-	
TOTALS	\$17 536 600 65	\$1,057,553,17	\$24.041.60	\$693,522,80	\$0.00	\$0.00	\$0.00	4
1011120	\$17,000,000	φ1,007,000.17	φ <u>=</u> .,011.00	\$575,522.00	40.00	<i>\$</i> 0.00	\$5.00	22

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

TABLE II B Member Expenditures 12/1/2018–11/30/2019

		12/1/201	0 11/20/2019				
Member	Car Rental Staff & Member	Dist. Office Rent, Mnt., Ut.	Telephone	Telegraph	Freight	Postage	Communications
Aguiar-Curry	\$435.41	\$48,442,16	\$4,130.89	_	_	\$853.49	\$38,420,75
Arambula	885.00	757.82	2.458.81		_	355.59	5.857.14
Bauer-Kahan	87.77	52,771.56	2,133.50		_	939.63	91.325.87
Berman	66.61	124,062.76	3.328.79			261.27	28,805.01
Bigelow	- 00.01	52,274.75	3,568.15	-	-	472.27	28,805.01
	411.23	90.028.89	10.402.41	—	—	1.682.75	1.794.21
Bloom Boerner Horvath	65.23	55,588,94	2,136.20	—	—	653.99	80,120.32
		1.822.59		_	_	830.70	80,120.32
Bonta	86.83		3,060.75	-	-		_
Brough		48,612.27	1,783.94	-	-	1,004.67	< 000 01
Burke	68.37	38,597.40	2,369.09	_	—	681.07	6,992.91
Calderon		75,779.29	5,460.34	-	-	1,940.11	37,056.80
Carrillo	85.90	79,670.21	2,873.71	-	-	406.68	68,965.80
Cervantes	—	60,531.44	2,034.68	-	-	2,044.69	52,861.71
Chau	-	56,490.30	2,345.02	-	_	362.37	24,752.63
Chen	262.17	49,180.62	1,843.49	-	-	7,846.82	232,507.25
Chiu	_	1,194.56	2,897.28	-	-	475.97	_
Choi	88.55	55,415.83	1,896.68	_	_	2,956.59	179,448.53
Chu	147.38	36,433.91	2,233.00	_	_	3,298.86	108,012.57
Cooley	205.72	26,594.44	1,913.53	-	-	317.56	52,024.28
Cooper	_	60,209,87	3,286,89	_	_	750.07	27,812.26
Cunningham	191.57	68,979,56	2,106,40	_	_	10.323.41	264,617.16
Dahle, Brian (Resigned 6/12/2019)	138.67	55,992,48	3,157,99	_	_	262.33	
Dahle, Megan (Effective 11/12/2019)	-	14.70	0.52	_	_		_
Daly	_	82.884.43	1.829.90	_	_	1.081.47	21.829.17
Diep	_	54.010.77	4,591,91	_	_	3.301.78	181,683.96
Eggman	_	1.292.29	2,507.12	_	_	410.60	
Flora		38,281.67	6.833.52			361.72	61,341.58
Fong	1.819.31	51,314.83	2,024.65	-	_	1.104.90	01,541.58
Frazier	383.12	54.911.51	3,254.69	—	—	574.68	62,306.75
Friedman	135.00	81.252.30	3,106.20	-	_	721.94	12,797.10
	155.00	16.994.11	3,364.07	_	_	2.081.44	43.874.82
Gabriel				_			45,674.62
Gallagher		29,243.63	2,484.29	-	-	1,425.82	
Garcia, Cristina	67.20	61,761.26	6,970.63	_	-	4,448.76	89,492.06
Garcia, Eduardo		46,632.39	6,764.68	-	-	1,341.71	36,843.89
Gipson	363.07	72,238.97	2,463.37	-	-	2,718.63	12,623.75
Gloria	—	923.00	2,687.01	-	—	1,140.58	
Gonzalez	_	1,298.92	2,181.77	-	-	1,368.56	9,198.50
Gray		33,795.68	3,060.66	-	-	691.93	_
Grayson	241.05	52,877.00	3,363.25	-	-	277.69	63,569.65

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Holden	445.62	66,989,29	9.461.12	_	_	1.209.77	234.10	H
Irwin	175.77	44.343.15	7.884.61			795.06	23.047.67	Feb.
Jones-Sawyer	42.93	828.78	2.514.61			575.91	21,589.53	õ
	186.82	236.82	3.200.82	_	-	1.422.78	21,389.33	
Kalra	674.68	66.212.76	3.069.88	—	—	716.77	26,700.67	N,
Kamlager				-	-			7,
Kiley		47,901.97	2,379.03	_	—	3,032.78	345.72	
Lackey	243.28	36,172.96	2,570.01	-	-	8,424.38	265,254.06	22
Levine	292.94	44,766.87	3,774.95	-	-	2,317.34	71,291.88	202
Limón	1,036.19	80,061.40	8,105.07	_	-	888.98	33,350.94	õ
Low	887.21	83,162.31	2,053.20	-	-	1,574.16	_	
Maienschein	-	46,385.21	2,062.02	-	-	2,205.25	68,621.69	
Mathis	_	40,277.63	1,486.28	_	_	1,142.57	70,436.91	
Mayes	65.64	41,640.07	4,756.23	_	-	8,371.98	158,882.14	
McCarty	98.45	64.092.08	2,051.73	_	-	280.93	_	
Medina	_	82,565,80	2,331,44	_	-	1.772.35	8,641,94	
Melendez	1,059.88	55,130,68	5,393.70	_	_	739.36	=	
Mullin	-	157.083.55	1.654.03	_	_	1.654.91	10.354.56	~
Muratsuchi	123.99	53,193,44	5.245.84	_	_	1.011.44	55,399,27	\triangleright
Nazarian	85.06	699.42	2,520.45			6.294.10	38,055,21	S
Obernolte	100.36	12.329.89	5.165.64	_		832.79	58,055.21	E C
O'Donnell	146.39	65.082.22	6.997.04	—	—	524.12	21,462.91	Ξ
		58.602.54	2.084.66	_	-	4.103.71	21,402.91	È
Patterson	157.00				-		75 270 (7	SSEMBLY
Petrie-Norris		37,343.29	2,710.77	-	—	1,341.60	75,279.67	X
Quirk	109.44	61,953.38	2,797.13	-	-	270.27	28,708.73	
Quirk-Silva	-	48,193.41	2,620.91	-	-	8,001.77	32,751.33	Journal
Ramos	—	44,961.75	5,588.25	_	-	2,056.62	85,627.79	ğ
Rendon	-	70,628.28	2,348.37	-	-	3,417.82	93,223.25	H
Reyes	104.77	63,847.29	6,918.70	-	-	8,845.15	8,540.34	9
Rivas, Luz	_	78,423.70	1,802.63	_	_	3,821.56	38,104.32	
Rivas, Robert	39.77	32,098.37	2,841.96	_	-	2,099.70	51,354.19	É
Rodriguez	_	47,229,57	6,025,40	_	-	2,938.80	71,908.99	L.
Rubio, Blanca	271.72	46,366,61	7,386.07	_	_	1.013.38	2,754.89	
Salas	83.79	39.847.21	3.614.71	_	_	1.444.41	161,485,24	
Santiago	_	1.250.93	3.009.17	_	_	19.742.25	69,376.20	
Smith	_	37,594,91	1.827.81	_	_	889.33	113,972.35	
Stone, Mark	38.41	35.829.32	4.066.03	_	_	671.98		
Ting	127.83	1.112.65	2.822.08	_		475.67	51,765,96	
	422.81	40.826.63	3.723.32	_	_	1.637.94	101,589.53	
Voepel	2,597.01	40,820.03			-			
Waldron			1,452.51	-	-	6,081.91	135,221.82	
Weber	607.42	1,923.04	3,555.74	-	—	1,378.42	25 101 24	
Wicks	103.76	1,430.05	1,623.73	-	—	373.48	35,401.34	
Wood		18,780.18	4,182.52	-	-	462.36	-	
Retired	924.73	28,729.21	2,502.24	-	-	-	-	
TOTALS	\$18,354.04	\$3,748,263.61	\$285.092.19	\$0.00	\$0.00	\$178,628.96	\$3,927,671.57	42
	- 10,00		-200,072.17	40.00	40.00	\$1,0,020.90	-0,20,00,000	21

TABLE II C Member Expenditures 12/1/2018–11/30/2019

Member	Furniture & Equipment*	Office Supplies	Subscr. & Publications	Misc. Services	TOTAL	Member Per Diem (Gen. Fund)	TOTAL EXP. (ALL FUNDS)	
Aguiar-Curry	_	\$77.05	_	\$3,293,42	\$343,351,28	\$42,411.00	\$385,762.28	
Arambula	_	781.39	\$501.52	6.539.04	260.001.16	30.351.00	290,352.16	
Bauer-Kahan	_	3.543.19	4001102	5.919.83	346,524.10	42.210.00	388,734.10	
Berman	_	1.190.34	_	1.536.05	411,509,14	42.210.00	453,719,14	
Bigelow	_	724.39	308.70	2,193.03	350,741.43	38,994.00	389,735,43	
Bloom	_	3.180.33	2.286.27	3.011.39	392.098.06	42.411.00	434,509.06	
Boerner Horvath	_	2.886.20	2,200.27	3,114.75	338,966,11	42,411.00	381.377.11	
Bonta	_	3,333.27	1,928.01	6.913.95	272,697.05	42,411.00	315,108.05	
Brough	_	261.06	1,928.01	1.041.56	371.255.94	40.803.00	412.058.94	
Burke	_	1.730.74	550.13	2.838.05	283,029.38	41,205.00	324,234.38	
Calderon	_	1,393.85	550.15	4.305.51	349,392.08	42.411.00	391,803.08	\succ
Carreilla	_	1,662.92	441.00	3.826.05	397,756.25	41.808.00	439,564.25	As
Carrillo Cervantes	_	1,903.67	109.44	3,820.03	377.383.57	41,808.00	419,794.57	ŝ
	_	1,539.47	1,675.14	992.17	261,685.10	42,411.00	304,096.10	SEMBLY
Chau	_	1,980.47	1,075.14	1.367.27	371,233.03	41.607.00	412.840.03	Ξ
Chen	_	2.319.88	1.049.11	3.014.72	311,442.51			Β
Chiu			1,049.11	2,166.62	378,260.10	42,411.00	353,853.51	Ľ
Choi	-	1,475.63	_			42,411.00	420,671.10	ĸ
Chu	-	2,363.34	- 10	2,286.97	295,971.15	42,411.00	338,382.15	Ţ
Cooley	-	2,251.13	422.18	6,847.77	314,527.75	—	314,527.75	Journal
Cooper	-	2,650.87	1,907.99	5,234.92	369,015.73		369,015.73	5
Cunningham	-	879.06	—	2,547.57	383,269.07	37,989.00	421,258.07	꼰
Dahle, Brian (Resigned 6/12/2019)	-	345.32	—	1,942.20	363,012.62	27,135.00	390,147.62	Z
Dahle, Megan (Effective 11/12/2019)	-				5,981.13		5,981.13	₽
Daly	-	2,302.78	471.33	30,865.59	405,383.05	42,411.00	447,794.05	L.
Diep	-	1,540.29	270.00	1,815.99	379,926.39	41,607.00	421,533.39	
Eggman	-	1,064.82	836.60	2,161.42	309,364.08	42,411.00	351,775.08	
Flora	-	583.74	268.00	4,248.89	339,112.41	41,808.00	380,920.41	
Fong	-	1,954.76	67.60	7,045.02	364,193.09	42,009.00	406,202.09	
Frazier	-	1,287.87	188.00	5,368.09	355,146.97	42,411.00	397,557.97	
Friedman	_	911.27	221.00	6,782.61	405,357.33	42,210.00	447,567.33	
Gabriel	-	5,128.75	214.35	14,936.96	339,476.57	41,205.00	380,681.57	
Gallagher	_	800.60	395.81	2,266.06	329,770.62	42,411.00	372,181.62	Feb.
Garcia, Cristina	_	2,052.62	1,267.54	679.89	379,569.46	42,411.00	421,980.46	<u>G</u>
Garcia, Eduardo	-	4,186.45	70.94	6,048.63	352,911.46	41,808.00	394,719.46	
Gipson	_	4,547.06	726.45	3,755.39	394,760.88	42,411.00	437,171.88	2
Gloria	_	2,281.66	_	3,221.29	305,435.85	42,411.00	347,846.85	7,
Gonzalez	-	2,349.94	-	4,068.21	265,674.22	42,210.00	307,884.22	
Gray	-	(221.35)	2,175.83	5,708.32	324,299.82	41,808.00	366,107.82	22
Grayson	-	1,725.22	1,193.05	2,708.71	349,010.72	42,411.00	391,421.72	2
Holden	_	2,154.65	859.61	4,369.00	367,896,98	42,411.00	410,307.98	2020
		,		,	,	,	.,	-

Irwin	\$403.15	$\begin{array}{c} 544.30\\ 1,560.41\\ 1,380.88\\ 3,894.49\\ 398.08\\ 2,219.54\\ 1,697.70\\ 1,594.46\\ 1,713.35\\ 1,200.32\\ 690.85\\ 1,229.77\\ 664.89\\ 1,114.17\\ 449.53\\ 463.23\\ 1,269.18\\ 1,530.53\\ 986.44\\ 3,054.10\\ 903.00\\ 5,512.07\\ 2,199.97\\ 1,829.69\\ 4,780.12\\ 1,217.11\\ 3,730.74\\ 3,347.20\\ 2,361.93\\ 4,160.24\\ 2,057.04\\ 2,489.64\\ 1,414.18\\ 5,391.68\\ 779.70\\ 3,285.75\\ 939.27\\ 1,809.64\\ 2,348.31\\ 1,896.35\end{array}$	$\begin{array}{c} 885.95\\ 798.32\\ 214.34\\ 655.34\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\ -\\$	5,295.95 10,709.00 7,076.37 1,210.60 3,112.77 6,563.65 2,671.42 5,878.76 1,643.97 2,726.89 3,483.54 2,384.36 2,139.29 3,977.09 4,124.67 3,336.15 9,916.18 3,801.80 1,964.85 2,895.24 3,025.80 6,071.84 3,024.36 5,748.66 12,105.97 4,112.15 12,723.54 3,376.16 5,193.63 13,911.06 3,122.60 7,765.40 5,399.07 5,960.87 2,099.15 4,635.38 2,772.89 5,173.51 4,908.04 2,704.05	$\begin{array}{c} 359,248.23\\ 304,336.02\\ 268,938.80\\ 368,596.13\\ 362,233,25\\ 364,823,38\\ 343,272.78\\ 394,240.97\\ 386,697.36\\ 303,180.98\\ 357,622.59\\ 354,947.43\\ 352,058.16\\ 399,964.00\\ 375,415.60\\ 375,415.60\\ 375,415.60\\ 376,412,329,243,16\\ 363,858,76\\ 341,858,34\\ 332,943,16\\ 363,858,76\\ 341,858,34\\ 339,902.79\\ 336,467,55\\ 326,079,29\\ 321,769,72\\ 353,498,12\\ 366,064,14\\ 347,341,41\\ 343,351,05\\ 678,039,86\\ 358,560,47\\ 325,602,56\\ 363,631,85\\ 310,290,26\\ 314,683,12\\ 354,993,13\\ 359,819,54\\ 321,806,91\\ 252,949,25\\ \end{array}$	$\begin{array}{c} 42,411.00\\ 41,205.00\\ 42,411.00\\ 42,411.00\\ 42,411.00\\ 42,411.00\\ 42,411.00\\ 42,210.00\\ 42,210.00\\ 42,209.00\\ 42,411.00\\ 42,410\\ 42,410\\ 42,410\\ 42,410\\ 42,410\\ 42,410\\ 42,400\\ 42,$	$\begin{array}{c} 401,659.23\\ 345,541.02\\ 311,349.80\\ 4111,007.13\\ 362,233.25\\ 407,234.38\\ 385,683.78\\ 436,651.97\\ 428,907.36\\ 345,189.98\\ 400,033.59\\ 397,358.43\\ 374,469.16\\ 441,772.00\\ 412,801.60\\ 508,685.07\\ 416,517.40\\ 345,111.23\\ 359,693.38\\ 375,354.16\\ 405,264.76\\ 384,068.34\\ 382,313.79\\ 378,878.55\\ 368,490.29\\ 363,778.72\\ 395,909.12\\ 407,470.14\\ 389,752.41\\ 385,762.05\\ 720,450.86\\ 400,971.47\\ 368,013.56\\ 405,640.85\\ 352,701.26\\ 355,486.12\\ 397,404.13\\ 400,823.54\\ 364,217.91\\ 293,953.25\end{array}$	Feb. 27, 2020 Assembly Journal
Voepel	-							
	-							
			510.43					
Wicks			550 (7					
Wood	-	781.96	552.67	661.17	302,750.33	42,411.00	345,161.33	
Retired	-	359.53	-	38.97	77,699.03	-	77,699.03	
TOTALS	\$1,359.13	\$154,376.04	\$42,328.01	\$380,310.27	\$28,048,102.04	\$3,204,543.00	\$31,252,645.04	4

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

TABLE III Committee Expenditures

12/1/2018-11/30/2019

						- /						
Committee	Staff Salary	Staff Travel	Car Rental	Postage	Freight	Telephone	Tele- graph	Subscr. & Publications	Office Supplies	Misc. Services	TOTAL EXP.	
Accountability & Administrative												
Review	\$554,478,14	\$6,628.82	\$515.65	_		\$84.68	_	\$207.48	\$217.62	\$627.22	\$562,759.61	
Aging & Long-Term Care	494,909,29	2,779.33	311.54		_	36.30		70.55	367.78	425.48	498,900.27	
Agriculture	607.646.91	985.53	-	_	_	58.44	-	498.49	340.88	400.50	609,930,75	
	1,481,412.63	14,380.16	_	\$188.86	_	438.51	_	498.49	1.316.66	400.30 930.26	1,498,667.08	
Appropriations Arts, Entertainment, Sports,	1,401,412.03	14,360.10	—	\$100.00	_	436.31	_	_	1,510.00	950.20	1,490,007.00	
	531,970,71	5.844.50	317.68	43.93		283.66		907.85	631.48	575.59	540,575,40	
Tourism, & Internet Media					_		-					
Banking & Finance	661,289.83	10,352.09	691.02	22.71	-	29.21	-	2,770.22	769.16	223.85	676,148.09	
Budget	1,906,870.07	10,885.18	609.09	0.47	_	1,511.19	-	132.97	3,059.61	754.27	1,923,822.85	~
*No.1—Health & Human	201 410 00	2 0 1 0 1 1	0.47.05					1.40.00		155.00	206 400 15	A
Services	381,418.90	3,818.44	947.95	-	-	-	-	149.00	-	155.88	386,490.17	ŝ
*No.2—Education Finance	392,309.90	111.00	-	-	-	-	-	-	-	240.95	392,661.85	SSE
*No.3—Resources &												Z
Transportation	373,679.19	7,219.87	1,666.28	_	-	-	_	-	-	472.19	383,037.53	MBLY
*No.4—State Administration	373,507.88	1,563.00	_	_	_	_	_	-	_	78.12	375,149.00	Ë
*No.5—Public Safety	509,096.90	5,781.15	288.42	-	-	-	-	-	-	117.27	515,283.74	R
Business & Professions	697,679.68	14,099.54	214.21	35.28	-	422.90	-	85.05	649.22	585.69	713,771.57	J
Communications &												OURNAL
Conveyance	557,300.70	6,898.95	-	-	-	-	-	-	706.25	112.66	565,018.56	G
Education	879,720.97	9,396.40	106.62	13.10	_	617.61	_	-	1,878.86	422.16	892,155.72	R
Elections & Redistricting	609,139.29	494.25	-	12.19	_	180.00	_	247.39	519.29	205.61	610,798.02	Z
Environmental Safety & Toxic												≥
Materials	567,552.39	2,784.64	93.23	3.53	_	318.05	_	207.48	614.69	268.08	571,842.09	
Governmental Organization	746,274.35	5,585.40	57.42	_	_	276.59	_	-	1,507.38	713.67	754,414.81	
Health	1,226,517.00	929.34	_	6.28	_	521.82	_	1,124.02	1,636.48	251.87	1,230,986.81	
Higher Education	678,835.46	3,282.98	-	0.50	_	211.40	_	243.69	615.01	258.70	683,447.74	
Housing & Community												
Development	658.025.67	2.670.81	38.25	4.65	_	785.51	_	1.010.98	472.24	407.37	663,415,48	
Human Services	569,512,90	8,936,47	504.03	_	_	268.38	_	363.10	702.12	469.42	580,756,42	
Insurance	774,250.09	2,873.49	348.97	0.97	_	225.77	_	702.98	322.23	231.73	778,956.23	
Jobs, Economic Development,	<i>,</i>	,									,	T
& the Economy	564,794,66	11.996.81	653.60	107.84	_	242.49	_	_	977.02	660.35	579,432,77	еЬ
Joint Emergency Management	283,243.47	7.093.19	155.06	_	_	_	_	_	_	312.66	290,804.38	
Joint Legislative Committee on		.,									_, ,,	2
Climate Change Policies	579.878.65	10.096.89	243.95	_	_	15.23	_	_	_	557.36	590,792.08	7,
Judiciary	1.064.975.08	2.860.37	215.55	8.18	_	476.69	_	2,741,92	740.60	3.123.55	1.074.926.39	2
Labor & Employment	649.678.05	8,287.92	52.24	0.50	_	326.76	_	568.56	254.07	723.57	659,891.67	20
Local Government	745,294.47	3.649.09	277.50	221.97	_	225.17	_	470.92	378.65	427.14	750,944.91	ŭ
Local corelianent	, 10,291117	2,019.09	277.50	1.)/		220.17			2,0.00	.27.11	700,911.91	20

Natural Resources Privacy & Consumer Protection . Public Employees, Retirement,	751,881.78 635,923.51	9,879.99 1,505.80	1,408.68 451.07	_	_	379.11	_	257.43	349.76 825.90	825.46 371.81	764,982.21 639,078.09	Feb.
& Social Security Public Safety Revenue & Taxation Transportation Utilities & Energy Veterans Affairs Water, Parks, & Wildlife	1,097,602.95 774,192.76 736,284.17 778,811.78	19,833.48 5,469.09 7,095.03 5,563.87 4,844.95 9,304.81 17,652.13	857.31 267.88 528.82 305.63 527.97 2,510.82	$28.75 \\ 12.09 \\ 3.22 \\ 5.40 \\ 6.92 \\ - \\ 4.26$	- - - - -	282.36 404.70 228.14 587.35 366.72 127.33 173.90	- - - - -	1,212.65 2,241.11 2,528.53 - - 356.43	305.71 1,162.43 209.42 401.07 - 233.72 425.45	536.53 2,803.15 320.02 401.04 834.36 312.39 944.96	686,437.01 1,109,963.40 784,577.12 743,771.72 785,170.36 555,897.27 842,558.50	27, 2020
Special & Select Committees Joint Legislative Audit Legislative Ethics TOTALS	668,364.44 442,700.93 \$28,036,287.37	4,045.39 9,587.37 \$267,067.52	636.36 242.66 \$15,829.91	17.50 		$\frac{151.87}{387.47}$ $\overline{\$10,645.31}$		393.96 207.48 \$19,700.24	682.63 	804.16 664.54 \$23,551.59	675,096.31 453,790.45 \$28,397,104.43	

* Subcommittee of Standing Committee.

TABLE IV Leadership Expenditures 12/1/2018–11/30/2019

Leadership	Staff Salary	Staff Travel	Car Rental	Postage	Freight	Telephone	Tele- graph	Subscr. & Publications	Office Supplies	Misc. Services	TOTAL EXP.	
Speaker	\$215,137.00	\$3,853.02	_	\$149.13	_	\$758.97	_	\$2,340.40	\$8,328.72	\$10,621.64	\$241,188.88	
Speaker pro Tempore	490,677.12	1,432.41	\$66.46	_	_	_	_	99.00	-	195.75	492,470.74	
Assistant Speaker pro Tempore	274,603.81	1,844.63	313.69	_	_	_	_	556.71	_	201.72	277,520.56	
Chair, Rules Committee	556,752.62	2,880.88	188.83	_	_	_	-	-	445.64	866.41	561,134.38	
Member of Rules-Carrillo	285,759.32	3,665.97	-	-	-	-	-	-	-	290.84	289,716.13	
Member of Rules—Grayson	373,335.16	3,220.14	47.52	-	-	-	-	-	-	117.27	376,720.09	
Member of Rules-Kamlager	264,602.17	12,914.30	1,180.84	-	-	-	-	-	-	410.78	279,108.09	
Member of Rules-Levine	371,574.42	647.46	199.76	-	_	_	-	-	_	316.14	372,737.78	
Member of Rules—												
Maienschein	210,403.67	6,248.95	-	-	-	-	-	-	-	195.75	216,848.37	
Member of Rules—Quirk-Silva	441,741.31	6,369.08	569.27	-	_	_	-		_	273.69	448,953.35	S
Member of Rules-Ramos	235,754.09	8,856.92	427.31	-	_	_	-	377.43	_	394.23	245,809.98	SE
Member of Rules—												
Rivas, Robert	283,941.13	331.95	78.60	_	_	-	-	424.87	_	268.48	285,045.03	MB
Member of Rules-Wicks	245,779.18	2,508.57	_	_	_	-	-	525.83	_	1,621.42	250,435.00	ñ
Democratic Caucus Chair	370,666.32	5,017.14	54.65	-	-	-	-	-	-	486.85	376,224.96	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Majority Whip	337,361.50	5,598.11		_	_	-	-	-	_	117.09	343,076.70	J
Majority Floor Leader	461,017.33	4,646.72	274.54	_	_		-	-	_		465,938.59	0
Assistant Majority Floor Leader.	499,594.24	3,570.15	-	_	_	13.01	-	-	-	312.66	503,490.06	G
Assistant Majority Whip-												몬
Boerner Horvath	286,053.66	12,866.33	2,265.05	-	-	-	-	-	-	466.45	301,651.49	Z
Assistant Majority Whip-												₽
Gabriel	294,796.67	8,731.89	1,058.37	_	_	-	-	-	_	532.25	305,119.18	Ľ.
Assistant Majority Leader for												
Policy & Research	837,019.94	5,018.57			-		-	257.48		117.27	842,413.26	
Asian Pacific Islander Caucus	97,379.00	4,883.64	156.99	131.13	-	72.58	-	-	419.67	1,242.39	104,285.40	
Black Caucus	88,324.55	1,320.60	425.05	124.20	-	17.25	-	-	-	733.20	90,944.85	
Jewish Caucus	43,680.45	- 100 10	-		-	-	-	-	-		43,680.45	
Latino Caucus	52,173.73	1,108.18	-	109.64	-	-	-	-	-	562.15	53,953.70	
Lesbian, Gay, Bisexual, &												Ч
Transgender Caucus	87,097.00	11,550.28	816.44	-	-		-	-	-	38.97	99,502.69	•
Women's Legislative Caucus	91,870.41	2,807.64	160.20	_	_	112.59	_	_			94,950.84	õ
TOTALS	\$7,797,095.80	\$121,893.53	\$8,283.57	\$514.10	\$0.00	\$974.40	\$0.00	\$4,581.72	\$9,194.03	\$20,383.40	\$7,962,920.55	N
		. ,						=				

Support Services Expenditures 12/1/2018–11/30/2019													
	Staff Salary	Staff Travel	Car Rental	Telephone	Tele- graph	Postage	Freight	Furniture & Equip- ment	Office Supplies	Subscr. & Publica- tions	Misc. Services	TOTAL EXP.	
Rules Committee	\$4,689,471.59	\$71,822.14	\$22,035.51	\$19,988.44	_	\$15,249.42	_	\$2,042.30	\$19,971.90	\$733.16	\$394,509.45	\$5,235,823.91	
Democratic Caucus	9,554,484.90	182,457.41	10,347.36	8,755.86	-	491.89	-	2,189.01	13,520.19	_	111,623.44	9,883,870.06	
Republican Caucus	7,112,372.17	4,542.37	43.07	1,950.44	_	10.42	_	1,028.67	9,243.45	3,499.47	5,394.07	7,138,084.13	
Reproduction Center	1,103,055.72	_	418.97	380.68	_	254.77	-	68,412.52	149,512.30	_	920,436.95	2,242,471.91	
Chief Clerk	1,687,923.16	1,889.47	192.04	1,244.90	-	641.94	_	_	4,112.01	1,958.74	14,079.47	1,712,041.73	
Sergeant at Arms	3,213,213.03	95,341.43	99,982.18	4,234.08	-	219.73	_	(8,862.32)	22,706.50	463.70	(4, 226.59)	3,423,071.74	
Computer Services	415,700.50	1,986.70		566.46	-	-	-			49.95	376.15	418,679.76	
TOTALS	\$27,776,221.07	\$358,039.52	\$133,019.13	\$37,120.86	\$0.00	\$16,868.17	\$0.00	\$64,810.18	\$219,066.35	\$6,705.02	\$1,442,192.94	\$30,054,043.24	

TABLE V

TABLE VI General Overhead Expenditures 12/1/2018–11/30/2019

Miscellaneous Salaries	\$3,086,415.31
Employee Benefits	56,396,298.37
Building, Rent, Maintenance, & Utilities	330,735.54
Office Alterations	_
Telephone	59,842.30
Furniture & Equipment	2,998,187.80
Office Supplies	99,835.25
Subscriptions, Publications, & Codes	(12,787.66)
Meeting Expenses	2,040.61
Meeting Expenses (Meals)	2,450.22
Meeting Expenses (Meals) Freight, Moving, & Delivery	169,210.01
Other Miscellaneous Services	121,473.03
Study Contracts	-
TOTALS	\$63,253,700.78

TABLE VII Assembly Operating Fund Transfers 12/1/2018–11/30/2019

Joint Legislative Budget Committee	\$4,808,500.00
TOTALS	\$4,808,500.00

ADJOURNMENT

At 3 p.m., pursuant to the motion by Assembly Member Jones-Sawyer, the Assembly adjourned until 1 p.m., Monday, March 2, 2020, out of respect to the memory of James C. Flood on motion of Assembly Members Ting and Chiu; and out of respect to the memory of Whitney Dotson and Glenn Yasuda on motion of Assembly Member Wicks.

ANTHONY RENDON, Speaker

AMY LEACH, Minute Clerk

AMENDMENTS CONSIDERED BY THE **ASSEMBLY ON FEBRUARY 27, 2020**

The following measures were amended in the Assembly on this day:

AB	RN
1850	2009309
1973	2008792
2204	2009203
2217	2009063
2343	2009193
2389	2009257
2538	2009248

Daily Total:	7
Cumulative Total:	2974

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