# CALIFORNIA LEGISLATURE 2021–22 REGULAR SESSION

# ASSEMBLY DAILY JOURNAL

# Monday, February 28, 2022

# ONE HUNDRED FIFTY-FOURTH SESSION DAY FOUR HUNDRED FORTY-NINTH 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.

(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 Monday, February 28, 2022

The Assembly met at 1 p.m.

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

Chief Clerk Sue Parker at the Desk.

Reading Clerk David A. Bowman reading.

### ROLLCALL

The roll was called.

#### Quorum Call of the Assembly

Assembly Member Lackey moved a quorum call of the Assembly. Motion carried. Time, 1:04 p.m.

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

#### **Quorum Present**

At 1:15 p.m., Speaker pro Tempore Mullin declared a quorum of the Assembly present.

The rollcall was completed, and the following answered to their names—73:

Aguiar-Curry	Daly	Levine	Rodriguez
Arambula	Davies	Low	Rubio
Bauer-Kahan	Flora	Maienschein	Salas
Bennett	Fong, M.	Mathis	Santiago
Berman	Fong, V.	Mayes	Seyarto
Bigelow	Friedman	McCarty	Smith
Bloom	Gabriel	Medina	Stone
Boerner Horvath	Gallagher	Mullin	Ting
Bonta, M.	Garcia, C.	Muratsuchi	Valladares
Bryan	Garcia, E.	Nazarian	Villapudua
Calderon	Gipson	Nguyen	Voepel
Carrillo	Gray	O'Donnell	Ward
Cervantes	Grayson	Patterson	Weber, A.
Chen	Holden	Petrie-Norris	Wicks
Choi	Irwin	Quirk-Silva	Wood
Cooley	Kalra	Ramos	Mr. Speaker
Cooper	Kiley	Reyes	-
Cunningham	Lackey	Rivas, L.	
Dahle	Lee	Rivas, R.	

#### PRAYER

Upon invitation of Speaker pro Tempore Mullin, the following prayer was offered by Chaplain Imam Mohammad Yasir Khan:

In the name of God, the most gracious, the most merciful.

Today, in this Chamber, are the elected Assembly Members of the state of California. They are ready to perform their duties. God, please guide them in their thoughts and actions so they can achieve the greatest good for all.

May all be happy. May all be free from disease. May all realize what is good. May none be subject to misery. Peace be unto all.—*Ameen*.

#### PLEDGE OF ALLEGIANCE TO THE FLAG

Upon request of Speaker pro Tempore Mullin, Assembly Member Arambula 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 Reyes, seconded by Assembly Member Flora.

#### 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 Waldron.

On personal business, and waiving per diem: Assembly Member Jones-Sawyer.

Because of illness: Assembly Member Quirk.

#### **EXPLANATIONS OF ABSENCE**

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

February 24, 2022

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

Dear Mr. Speaker: This letter is to respectfully request a session excuse for Monday, February 28, 2022 and Check-in Session for Tuesday, March 1, 2022 due to legislative business in the district. If you have any questions, please call Luigi Luciano.

Sincerely,

MARIE WALDRON, Assembly Member Seventy-fifth District

#### ENGROSSMENT AND ENROLLMENT REPORTS

Assembly Chamber, February 28, 2022

Mr. Speaker: Pursuant to your instructions, the Chief Clerk has examined:

Assembly Concurrent Resolution No. 145

And reports the same correctly engrossed.

SUE PARKER, Chief Clerk

Above resolution ordered to the Consent Calendar.

Assembly Chamber, February 28, 2022 Mr. Speaker: Pursuant to your instructions, the Chief Clerk has examined: Assembly Bill No. 1718 Assembly Bill No. 1787

And reports the same correctly engrossed.

SUE PARKER, Chief Clerk

Above bills re-referred to committee.

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

Assembly Member Ting was granted unanimous consent that Assembly Rule 118(a) be suspended granting the privileges of the Floor and permitting a guest in the Chamber and on the Floor.

#### RECESS

By unanimous consent, at 1:21 p.m., Speaker pro Tempore Mullin declared the Assembly recessed to permit the introduction of a special guest.

Assembly Member Ting, Chair of the Assembly Committee on Budget, was joined by Assembly Member Cristina Garcia and the Members of the Assembly in recognizing Roy Wesley, for his 15 years of outstanding and dedicated service as the Inspector General of California.

Assembly Members Ting and Cristina Garcia conveyed sincerest thanks and appreciation to Roy Wesley for his distinguished record of service and extended best wishes to him upon the occasion of his retirement, whereupon Assembly Member Ting presented a Members' Resolution, and the assemblage arose to acknowledge and honor the former Inspector General.

#### INTRODUCTION OF GUESTS

Assembly Member Ting introduced and welcomed the current Inspector General, Amarik Singh, in the Gallery.

#### RECONVENED

#### At 1:26 p.m., the Assembly reconvened.

Speaker pro Tempore of the Assembly, Kevin Mullin, 22nd District, presiding.

#### CONSIDERATION OF DAILY FILE UNFINISHED BUSINESS CONSIDERATION OF SENATE AMENDMENTS

**ASSEMBLY BILL NO. 1568 (Committee on Emergency Management)**—An act to amend Sections 8588.2 and 8657.5 of the Government Code, relating to state government, and declaring the urgency thereof, to take effect immediately.

Bill presented by Assembly Member Rodriguez.

The question being: Shall the Assembly concur in the Senate amendments to the above bill?

The roll was opened, and the Assembly concurred in Senate amendments by the following vote:

# AYES—72

Aguiar-Curry	Daly	Lee	Rivas, L.
Arambula	Davies	Levine	Rivas, R.
Bauer-Kahan	Flora	Low	Rodriguez
Bennett	Fong, M.	Maienschein	Rubio
Berman	Fong, V.	Mathis	Salas
Bigelow	Friedman	Mayes	Santiago
Bloom	Gabriel	McCarty	Seyarto
Boerner Horvath	Gallagher	Medina	Smith
Bonta, M.	Garcia, C.	Mullin	Stone
Bryan	Garcia, E.	Muratsuchi	Ting
Calderon	Gipson	Nazarian	Valladares
Cervantes	Gray	Nguyen	Villapudua
Chen	Grayson	O'Donnell	Voepel
Choi	Holden	Patterson	Ward
Cooley	Irwin	Petrie-Norris	Weber, A.
Cooper	Kalra	Quirk-Silva	Wicks
Cunningham	Kiley	Ramos	Wood
Dahle	Lackey	Reyes	Mr. Speaker

#### NOES—None

Bill ordered enrolled.

#### ADJOURN IN MEMORY

Assembly Member Akilah Weber was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Dorothy L.W. Smith, first African-American woman elected to public office in San Diego County, resident of San Diego.

(Assembly Rule 45.5 suspended.)

#### **ADJOURN IN MEMORY**

Assembly Member Seyarto was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Alicia Navarro Sosa of Los Angeles.

(Assembly Rule 45.5 suspended.)

#### SPECIAL RECOGNITION

The Members of the Assembly joined Speaker pro Tempore Mullin in extending best wishes to Assembly Member Davies upon the occasion of her recent birthday.

#### SPECIAL RECOGNITION

The Members of the Assembly joined Speaker pro Tempore Mullin in extending best wishes to Assembly Member Mike Fong upon the occasion of his birthday on February 29th.

#### COMMITTEE MEETING ANNOUNCEMENTS

Speaker pro Tempore Mullin announced that the following committees would meet today, as noted:

Budget Subcommittee No. 5 on Public Safety, at 2:30 p.m., in Room 437;

Budget Subcommittee No. 1 on Health and Human Services, to convene jointly with Budget Subcommittee No. 2 on Education Finance; and the Select Committee on Early Childhood Development, at 2:30 p.m., in Room 4202.

#### **VOTE ADDS**

The following Assembly Members were granted unanimous consent to record their votes on the following item:

Assembly Bill No. 1568, Concurrence: Kiley, Nazarian, and Santiago—Aye.

#### MOTION TO ADJOURN

At 1:37 p.m., Assembly Member Reyes moved that the Assembly do now adjourn.

Assembly Member Lackey seconded the motion.

Motion carried.

#### QUORUM CALL OF THE ASSEMBLY DISPENSED WITH

At 1:37 p.m., Speaker pro Tempore Mullin declared the quorum call of the Assembly dispensed with.

#### INTRODUCTION AND FIRST READING OF ASSEMBLY BILLS

The following bill was introduced and read the first time:

ASSEMBLY BILL NO. 2956—Committee on Transportation (Assembly Members Friedman (Chair), Fong (Vice Chair), Berman, Cunningham, Daly, Gipson, Kalra, Nazarian, O'Donnell, and Ward). An act to amend Section 2381 of the Streets and Highways Code, and to amend Sections 11102.5, 27150.2, 27151, and 34601 of the Vehicle Code, relating to transportation.

The following resolutions were offered:

ASSEMBLY CONCURRENT RESOLUTION NO. 154—Seyarto and Valladares (Principal coauthors: Megan Dahle and Nguyen) (Principal coauthor: Senator Grove). Relative to women in science, technology, engineering, and mathematics.

ASSEMBLY JOINT RESOLUTION NO. 28—Cristina Garcia. Relative to Bernard B. James.

#### AUTHOR'S AMENDMENTS Committee on Labor and Employment

February 28, 2022

Mr. Speaker: The Chair of your Committee on Labor and Employment reports: Assembly Bill No. 1851

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

KALRA, Chair

**ASSEMBLY BILL NO. 1851**—An act to amend Section 1720.3 of the Labor Code, relating to public works.

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 Public Safety**

February 28, 2022

Mr. Speaker: The Chair of your Committee on Public Safety reports:

Assembly Bill No. 1630

Assembly Bill No. 1682

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

JONES-SAWYER, Chair

**ASSEMBLY BILL NO. 1630**—An act to add Section 1370.7 to the Penal Code, relating to criminal procedure.

Bill read second time.

**ASSEMBLY BILL NO. 1682**—An act to amend Section 655.2 of the Harbors and Navigation Code, relating to public safety.

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 Environmental Safety and Toxic Materials

February 28, 2022

Mr. Speaker: The Chair of your Committee on Environmental Safety and Toxic Materials reports:

Assembly Bill No. 1953

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

QUIRK, Chair

**ASSEMBLY BILL NO. 1953**—An act to amend Section 447 of the Government Code, relating to state government.

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 Public Employment and Retirement

February 28, 2022

Mr. Speaker: The Chair of your Committee on Public Employment and Retirement reports:

Assembly Bill No. 1824

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

COOPER, Chair

**ASSEMBLY BILL NO. 1824**—An act to amend Sections 24602, 26113, 26803, 27100, and 27201 of, and to add Section 27100.5 to, the Education Code, and to amend Sections 21400, 31452.7, 31641.4, 31663.25, 31663.26, 31726, 31726.5, 31761, 31762, 31763, 31764, and 31781 of the Government Code, relating to public employees' retirement, and making an appropriation therefor.

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 Revenue and Taxation**

February 28, 2022

Mr. Speaker: The Chair of your Committee on Revenue and Taxation reports: Assembly Bill No. 1629

Assembly Bill No. 1964

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

IRWIN, Chair

**ASSEMBLY BILL NO. 1629**—An act to add and repeal Section 17140.6 of the Revenue and Taxation Code, relating to taxation, to take effect immediately, tax levy.

Bill read second time.

**ASSEMBLY BILL NO. 1964**—An act to amend Section 17052.1 of the Revenue and Taxation Code, relating to taxation.

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.

#### 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, 2021. 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 2021–November 2022 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, 2021, and November 30, 2022.

Sincerely,

KEN COOLEY Chair of the Assembly Committee on Rules

## TABLE I CALIFORNIA STATE ASSEMBLY SUMMARY OF EXPENDITURES

12/1/2020-11/30/2021

	Member Expenditures	Committee Expenditures	Leadership Expenditures	Support Services Expenditures	General Overhead Expenditures	TOTAL EXPENDITURES
Staff Salary	\$17,257,856.23	\$30,888,814.45	\$7,878,200.75	\$29,118,757.92	\$3,795,542.64	\$88,939,171.99
Employee Benefits	-	-		_	62,066,084.32	62,066,084.32
Travel & Per Diem (In-State)	953,010.24	_	_	_	_	953,010.24
Travel & Per Diem (Out-of-State)	12,840.57	_	_	_	_	12,840.57
Staff Travel	101,253.52	44,507.97	23,905.63	30,756.41	_	200,423.53
Car Lease	_	_	_	_	_	0.00
Car Maintenance	-	_	-	—	_	0.00
Gas & Oil	-	_	-	—	_	0.00
Car Rental—Staff & Member	10,109.36	1,532.44	288.14	110,358.04	-	122,287.98
Building, Rent, Maint., & Util	4,459,102.13	_	-	_	4,427,844.77	8,886,946.90
Office Alterations	_	_	-	_	72,990.06	72,990.06
Telephone	267,890.54	141,883.26	1,076.81	25,812.38	336,974.90	773,637.89
Telegraph	-	-	-	-	-	0.00
Postage	97,292.61	512.23	553.86	27,850.76	-	126,209.46
Communications	4,161,319.21	-	-	-	-	4,161,319.21
Furniture & Equipment	-	-	-	40,550.62	1,570,548.62	1,611,099.24
Office Supplies	78,483.11	8,618.62	4,538.35	386,103.16	111,931.42	589,674.66
Subscriptions, Publ., & Codes	50,500.78	39,125.05	1,971.26	17,631.74	(63,060.49)	46,168.34
Meeting Expenses	-	_	-	_	57.20	57.20
Meeting Expenses (Meals)			_	—	7,311.16	7,311.16
Freight, Moving, & Delivery	130.78	211.08			129,240.91	129,582.77
Miscellaneous Services	168,428.44	13,940.40	10,759.35	1,740,747.52	540,551.69	2,474,427.40
Study Contracts	—	—	_	—	_	0.00
TOTALS, OPERATING FUND	\$27,618,217.52	\$31,139,145.50	\$7,921,294.15	\$31,498,568.55	\$72,996,017.20	\$171,173,242.92
Member Per Diem (General Fund)	3,187,155.00	_				3,187,155.00
TOTALS, ALL FUNDS	\$30,805,372.52	\$31,139,145.50	\$7,921,294.15	\$31,498,568.55	\$72,996,017.20	\$174,360,397.92

TABLE II A   Member Expenditures   12/1/2020–11/30/2021   Travel & Travel &										
Member	Staff Salary	Per Diem (In-State)*	Per Diem (Out-of-State)*	Staff Travel	Car Lease	Car Maintenance	Gas & Oil			
Aguiar-Curry	\$264,485.31	\$591.01	\$627.96	\$168.22	_	_	_			
Arambula	278.653.37	5,968,77	_	5,360.07	_	_	_			
Bauer-Kahan	239,826,42	484.01	_	_	_	_	_			
Bennett	202,424.90	12,774.65	_	1,702.90	_	-	_			
Berman	251.650.45	4,699.02	_	-	_	-	_			
Bigelow	276,266.30	2,823,84	_	1.777.09	_	_	_			
Bloom	267,498,83	14.361.29	_		_	_	_			
Boerner Horvath	228,696,95	16.292.50	1.458.29	1.077.14	_	_	_			
Bonta, Mia (Effective 9/7/21)	91,954,39	3.297.36		197.77	_	_	_			
Bonta, Rob (Resigned 4/22/21)	53,182,18	2.081.42	_		_	_	_			
Bryan (Effective 5/28/21)	92,879.81	6.087.30	1,405.45	1.322.42						
Burke	217.707.00	4.057.72	1,405.45	318.61		_				
Calderon, Lisa	254,209.83	18,250.78	_	964.65	_					
Carrillo	227.037.26	18,582.23		845.52	_					
	222,615.36	11.041.46	_	458.23	_	—	—			
Chan (Designed 12/10/21)	172,266.59	19.610.57	—	148.40	—	—	—			
Chau (Resigned 12/10/21)			—		_	—	_			
Chen	53,073.86	16,003.84	—	1,768.38	-	_	_			
Chiu (Resigned 10/31/21)	247,128.97	4,805.87	-	297.35	-	_	-			
Choi	51,863.51	19,361.85	1 ((2 2)	543.73	-	_	—			
Cooley	216,711.87	169.81	1,663.36	395.05	-	_	—			
Cooper	256,468.63	3,855.92	—	1,703.90	-	-	-			
Cunningham	46,316.94	9,229.42	—	3,580.25	-	_	—			
Dahle, Megan	277,885.95	2,581.63	—		-	-	-			
Daly	214,078.50	19,111.41	—	334.01	-	—	-			
Davies	233,732.13	17,165.10	—	2,072.73	-	_	-			
Flora	272,362.70	2,672.44	—	1,442.77	-	_	-			
Fong	269,990.68	9,998.36	-	3,911.44	-	-	-			
Frazier (Resigned 12/31/21)	153,755.13	1,472.24	-	63.60	—	-	—			
Friedman	242,733.18	27,450.94	-	400.63	-	-	-			
Gabriel	220,494.83	17,159.40	-	478.71	-	-	-			
Gallagher	243,299.64	987.75	_	3,097.44	-	-	-			
Garcia, Cristina	175,256.84	18,647.44	_	_	-	_	_			
Garcia, Eduardo	201,520.00	17,152.16	_	1,275.18	_	_	_			
Gipson	197,119.53	18,109.86	_	661.39	-	_	-			
Gonzalez	166,390.37	16,222.62	_	158.79	-	_	-			
Gray	751,199.77	1,169.30	_	4,198.61	_	_	-			
Grayson	228,824.75	817.68	_	289.35	_	_	_			
Holden	277.091.82	25.647.62	748.32		_	_	_			
Irwin	229,938.14	21,875.53	-	487.83	_	_	_			
	222,250.11	21,070.00		.07.05						

3690

ASSEMBLY JOURNAL

Feb. 28, 2022

Jones-Sawyer	251,284,05	16.566.96	_	_	_	_	_	H
Kalra	216,655.88	3,756,80	_	-	_	_	_	Feb
Kamlager (Resigned 3/11/21)	69,916,49	5.359.05	_	_	_	_	_	<u>с</u>
Kiley	273,535.60	1.841.70	_	1.071.99	_	_	_	
Lackey	29,907.75	32,480,21	_	2.444.28	_	_	_	22
Lee	162.763.76	4,529.30	1,509.31	653.98				, joo
Levine	134,136.55	6,366.53	1,509.51	455.27				N
	288.157.92	7,749.60	—	455.27	—	—	—	õ
Low			-	983.67	_	—	_	202
Maienschein	193,282.00	15,928.40	-		_	_	-	2
Mathis	176,385.27	9,785.30	—	3,456.93	_	_	—	
Mayes	518,480.82	17,953.48			-	—	-	
McCarty	227,728.42	3,709.48	1,548.76	92.85	—	-	_	
Medina	241,144.90	18,556.55	516.81	515.09	-	_	-	
Mullin	276,831.00	3,707.78	638.40	22.26	_	_	_	
Muratsuchi	232,309.79	16,742.47	-	526.51	_	_	_	
Nazarian	130,538.47	23,311,47	_	274.21	_	_	_	
Nguyen	73.087.42	17.413.27	_	697.90	_	_	_	~
O'Donnell	206.872.73	20.559.47	_	533.52	_	_	_	
Patterson	249,719.22	20,559.17	_	279.42	_	_	_	SSEMB
Petrie-Norris	176.062.78	18,506.21	_	90.20		_		Ĥ
	200,525.50	1.095.34	-	90.20	_	—	-	Ĩ
Quirk	196,700.80		—	242.80	—	—	—	
Quirk-Silva		17,405.81	-		_	_	-	12 12
Ramos	245,100.05	18,414.53	_	696.79	—	_	—	×
Rendon	4,935.00	2,621.36		2,874.36	-	_	-	
Reyes	206,950.04	22,038.25	1,250.37	1,235.86	—	-	-	Z
Rivas, Luz	258,613.16	20,622.55	-	484.86	-	-	-	OURNAL
Rivas, Robert	248,572.24	10,822.03	-	2,572.62	-	_	-	H
Rodriguez	189,805.50	20,691.05	428.00	134.72	_	_	_	~
Rubio, Blanca	231,495,42	12,288.02	_	2,368.83	_	_	_	4
Salas	109,146.04	19.014.70	_	11,066.88	_	_	_	L L
Santiago	169,715.00	17.475.06	_	1.178.22	_	_	_	L
Seyarto	204,594,72	16.503.02	_	9.227.28	_	_	_	
Smith, Thurston	213,466.41	18.353.18		2,238,85				
Stone, Mark	261,312.88	6.251.72		2,230.05				
	239.901.08	4.077.14	-	2.664.66	_	—	-	
Ting			_		_	—	_	
Valladares	14,285.09	16,992.74	260.07	3,452.91	-	-	-	
Villapudua	167,127.59	2,407.33	368.27	1,088.62	-	_	—	
Voepel	236,812.46	16,035.82	—	1,674.35	-	-	-	
Waldron	126,761.95	12,558.23	-	1,693.60	_	-	_	
Ward	267,343.19	17,737.80	-	1,073.20	-	_	-	
Weber, Akilah (Effective 4/19/21)	126,762.98	9,813.76	677.27	668.99	_	_	_	
Weber, Shirley (Resigned 1/28/21)	34,493.55	494.80	-	-	-	-	_	
Wicks	272,216.75	_	-	_	_	-	_	
Wood	265.050.00	10.552.61	_	994.21	_	_	_	$\omega$
Retired	68,775,32	1.247.24	_	20.67	_	_	_	Ó.
		,	A12.040.55		<u>+0.00</u>	<u></u>	<u></u>	9
TOTALS	\$17,257,856.23	\$953,010.24	\$12,840.57	\$101,253.52	\$0.00	\$0.00	\$0.00	1

## TABLE II B Member Expenditures 12/1/2020–11/30/2021

		12/1/202	.0 11/20/2021				
Member	Car Rental Staff & Member	Dist. Office Rent, Mnt., Ut.	Telephone	Telegraph	Freight	Postage	Communications
Aguiar-Curry	_	\$61,048,97	\$3,897.91	_	_	\$727.21	\$22,109.71
Arambula	_	555.40	2,198.55			738.96	16.385.06
Bauer-Kahan	_	89,700.87	2,337.67		_	473.15	45.374.64
Bennett	\$312.25	85,539.88	7.213.75			1.251.23	26.637.05
Berman	¢512.25 _	118,282.85	2,279.54	-	-	259.89	20,037.05
Bigelow	_	58.891.96	4.467.85	—	—	276.96	—
Digelow	1,416.45	145.379.49	10.255.44	—	_	1.398.99	—
Bloom		61.871.24	1.413.52	_	_	1,108.76	40,782.84
Boerner Horvath				_	-		40,782.84
Bonta, Mia (Effective 9/7/21)	-	164.98	218.22	-	-	270.03	_
Bonta, Rob (Resigned 4/22/21)	-	874.90	1,751.07	—	-	89.64	12 077 12
Bryan (Effective 5/28/21)	-	38,647.34	701.62	—	-	247.10	42,877.42
Burke	-	54,374.36	2,295.57	-	-	475.11	
Calderon, Lisa		78,217.83	5,834.39	-	-	1,133.40	17,945.18
Carrillo	513.25	93,161.46	2,518.52	-	-	553.68	24,872.96
Cervantes	_	70,376.68	2,056.33	-	-	665.33	70,832.76
Chau (Resigned 12/10/21)	_	74,653.67	2,347.45	-	-	252.23	29,559.38
Chen	_	55,982.84	1,640.03	_	_	3,292.86	228,877.17
Chiu (Resigned 10/31/21)	_	964.24	2,316.46	_	_	152.87	_
Choi	_	57,781.87	1,824.85	-	-	767.91	234,119.37
Cooley	_	30,618,66	1,917,44	_	_	45.65	25,495,76
Cooper	_	66,617,25	3,062,30	_	_	317.11	24,914,37
Cunningham		78,178,92	1.338.81	_	_	4,126,50	225,786.40
Dahle, Megan	_	66,336.27	3,486.62	_	_	425.65	
Daly		114,079.61	1.667.73	_	_	842.35	28,959,72
Davies	282.21	78.832.42	1,744.32	_	_	561.06	43.397.00
Flora		34,005,45	6,767.80		_	22.94	
Fong	42.98	57,601.26	1.804.16			591.15	
Frazier (Resigned 12/31/21)	283.05	61,979,79	2,768.26			249.89	
Friedman	116.92	93.471.26	3.879.28	-	_	554.43	43,557.80
		69,152.76	1.604.23	—	_	1.128.92	49,108.07
Gabriel	-			_	_		49,108.07
Gallagher	216.02	31,561.69	2,977.98	-	-	656.86	101 520 72
Garcia, Cristina		79,793.23	8,063.67	—	-	4,527.08	104,530.73
Garcia, Eduardo		52,799.42	6,674.92	-	-	383.64	43,863.17
Gipson		82,163.00	1,697.87	-	-	899.97	91,690.65
Gonzalez	-	780.44	1,918.07	-	_	655.05	29,210.28
Gray	-	42,303.41	2,541.92	-	-	927.67	-
Grayson	_	60,266.45	2,613.87	-	-	221.94	59,938.58
Holden	315.46	76,240.56	9,473.89	-	-	361.87	-
Irwin	-	49,917.36	7,567.47	-	-	383.74	44,133.67

Jones-Sawyer	44.08	243.53	1.676.97			206.64	50.321.29	-	
Kalra		173.88	2.611.47	_	—	435.54	50,521.29	Fe	
Kanlager (Resigned 3/11/21)	_	44.840.44	740.66	_	—	64.20	—	ë.	
	_	54,969,84	3.301.91	—	—	3.068.12	—		
Kiley	476.19	39.639.78	1.599.45	_	—	1.419.49	237.975.27	2	
Lackey				_	-			, x	
Lee	-	38,202.26	1,536.66	_	-	833.10	122,969.47	N )	
Levine		46,884.41	3,294.81	—	_	1,397.82	86,269.56	2022	
Low	307.14	96,750.66	1,528.03	-	—	1,560.63		Ř	
Maienschein	198.26	53,263.81	2,122.49	-	—	1,505.07	62,066.85	Ň	
Mathis	61.34	46,115.85	1,369.46	-	—	265.24	111,340.09		
Mayes	-	51,054.28	5,193.47	_	-	89.89	-		
McCarty	487.00	75,479.27	1,776.37	_	-	293.41	_		
Medina	-	97,660.32	2,209.85	_	-	1,307.42	-		
Mullin	-	185,852.74	1,286.51	_	-	1,001.84	19,383.45		
Muratsuchi	-	60,957.05	6,097.64	-	_	415.29	30,623.72		
Nazarian	-	803.34	2,070.46	-	_	844.56	168,323.17		
Nguyen	_	60,637.44	4,861.73	_	_	1,113.81	205,298.91	$\searrow$	
O'Donnell	148.59	76,230.36	6,924.34	_	_	407.97	38,560.82	5	
Patterson	_	67,030.96	1,717.44	_	_	2,414.74	28,159.41	Assembly	
Petrie-Norris	-	57,425.60	1,741.29	_	_	1,504.37	117,847.22	Ē	
Quirk	_	71.683.12	2,345.08	_	_	336.61	49,748.68	Z	
Quirk-Silva	_	68,557,53	1,807.64	_	_	1.416.65	8,132,97	B	
Ramos	_	56,739,47	9,007.01	_	_	450.30	34,947.07	È	
Rendon	_	77,946.58	2.622.48	_	_	1.768.65	24,487.75		
Reyes	114.45	77.376.52	6,788.23	_	_	1,490,49	39,939,10	Journal	
Rivas, Luz		90,196.06	3,183.09	_	_	1,660.17	28,501.18	0	
Rivas, Robert	283.03	40.535.84	2.050.39	_	_	1.313.23	42,107.05	G	
Rodriguez	205.05	52,345.87	6,022.91	_	_	1.875.12	82,329.71	2	
Rubio, Blanca	_	55,135,74	7.821.46	_	_	1,581.30	30.618.44	Z	
Salas	_	43.594.77	2,567.90			1,617.41	164.839.71	2	
Santiago	2,525.26	1.239.83	1.967.21	_	—	11.963.71	92,799,69	L.	
	2,525.20	55.189.72	4.917.93	—	—	9.567.36	53.714.30		
Seyarto	107.92	11.513.02	5.025.65	_	—	455.33	63.887.17		
Smith, Thurston	107.92	38.292.52	4.045.53	_	—	701.88	107.18		
Stone, Mark	_	1.297.61		_	—	84.12			
Ting			1,882.55	_	_		36,654.58		
Valladares	186.20	43,243.77	1,508.28	—	¢120 70	2,652.29	243,323.13		
Villapudua	-	608.62	1,768.69	-	\$130.78	735.67	67,262.16		
Voepel		41,960.73	3,424.11	_	-	1,661.18	43,837.31		
Waldron	835.38	46,932.12	1,714.62	-	_	2,184.23	114,853.23		
Ward	130.54	480.38	1,809.71	-	—	438.81	20,850.40		
Weber, Akilah (Effective 4/19/21)	-	283.88	1,520.82	-	—	525.72	24,279.43		
Weber, Shirley (Resigned 1/28/21)	-	86.96	898.75	-	—	325.50	_		
Wicks	-	1,268.52	1,730.35	-	—	30.79	_		
Wood	_	20,248.73	4,469.72	_	—	288.16	—	30	
Retired	_	34,958.36	2,190.07	_	—	-	—	55	
TOTALS	\$10,109.36	\$4,459,102.13	\$267,890.54	\$0.00	\$130.78	\$97,292.61	\$4,161,319.21	693	

# TABLE II C Member Expenditures 12/1/2020–11/30/2021

		12/	1/2020-11/30/202	1				
Member	Furniture & Equipment*	Office Supplies	Subscr. & Publications	Misc. Services	TOTAL	Member Per Diem (Gen. Fund)	TOTAL EXP. (ALL FUNDS)	
Aguiar-Curry	_	\$273.97	\$744.63	\$791.50	\$355,466.40	\$42,833.00	\$398,299,40	
Arambula	_	971.02	426.63	1,489.02	312,746.85	42.833.00	355,579,85	
Bauer-Kahan	_	450.10	562.43	6,211.76	385,421.05	40,723.00	426,144.05	
Bennett	_	1.258.37	257.65	965.08	340,337,71	42.833.00	383,170,71	
Berman	_	196.37	_	481.47	377,849,59	42.622.00	420,471,59	
Bigelow	_	302.23	287.13	975.34	346,068,70	41.778.00	387.846.70	
Bloom	_	410.74	596.48	823.00	442,140,71	42,200.00	484,340.71	
Boerner Horvath	-	1,871.57	259.48	1,678.02	356,510.31	42,622.00	399,132.31	
Bonta, Mia (Effective 9/7/21)	-	518.68	_	· -	96,621.43	844.00	97,465.43	
Bonta, Rob (Resigned 4/22/21)	-	_	288.38	388.00	58,655.59	19,412.00	78,067.59	
Bryan (Effective 5/28/21)	-	8,960.03	259.48	489.08	193,877.05	15,825.00	209,702.05	
Burke	-	295.92	470.22	2,083.70	282,078.21	42,833.00	324,911.21	
Calderon, Lisa	-	574.24	_	3,655.16	380,785.46	42,833.00	423,618.46	
Carrillo	-	1,172.18	864.53	388.15	370,509.74	42,833.00	413,342.74	
Cervantes	_	637.70	440.32	1,148.52	380,272.69	40,301.00	420,573.69	
Chau (Resigned 12/10/21)	_	592.14	1,818.86	282.01	301,531.30	42,833.00	344,364.30	
Chen	-	1,894.39	49.95	1,558.02	364,141.34	38,613.00	402,754.34	
Chiu (Resigned 10/31/21)	-	307.29	1,136.64	293.88	257,403.57	41,567.00	298,970.57	
Choi	-	858.32	_	1,904.39	369,025.80	42,833.00	411,858.80	
Cooley	-	485.82	1,064.60	494.00	279,062.02	_	279,062.02	
Cooper	-	437.54	1,340.65	1,620.82	360,338.49	_	360,338.49	
Cunningham	-	968.81	_	2,592.15	372,118.20	41,989.00	414,107.20	
Dahle, Megan	-	104.02	989.74	3,268.63	355,078.51	42,200.00	397,278.51	
Daly	-	447.93	653.72	5,690.00	385,864.98	42,833.00	428,697.98	
Davies	-	1,179.60	56.99	975.87	379,999.43	42,833.00	422,832.43	
Flora	-	217.44	180.00	230.00	317,901.54	41,145.00	359,046.54	
Fong	-	311.18	1,070.81	1,896.54	347,218.56	42,411.00	389,629.56	
Frazier (Resigned 12/31/21)	-	221.94	728.55	2,069.48	223,591.93	42,833.00	266,424.93	
Friedman	-	99.16	198.95	744.02	413,206.57	42,833.00	456,039.57	
Gabriel	-	201.48	539.48	4,523.14	364,391.02	42,200.00	406,591.02	
Gallagher	-	337.33	788.78	4,474.98	288,182.45	42,200.00	330,382.45	
Garcia, Cristina	-	2,342.87	768.45	5,243.51	399,420.74	40,934.00	440,354.74	
Garcia, Eduardo	-	898.13	551.13	243.50	325,361.25	42,200.00	367,561.25	
Gipson	-	1,135.86	-	324.91	394,477.53	42,833.00	437,310.53	
Gonzalez	-	1,357.84	1,339.00	1,600.17	219,632.63	39,035.00	258,667.63	
Gray	-	136.22	3,657.85	4,330.49	810,465.24	41,778.00	852,243.24	
Grayson	-	246.95	408.48	397.00	354,025.05	42,833.00	396,858.05	
Holden	-	774.31	889.57	(5.00)	391,538.42	42,833.00	434,371.42	
Irwin	-	393.10	361.43	546.04	355,604.31	41,778.00	397,382.31	
Jones-Sawyer	-	1,906.10	1,022.60	1,869.40	325,141.62	42,833.00	367,974.62	

3694

ASSEMBLY JOURNAL

Feb. 28, 2022

Kalra	_	190.17	580.25	1,158.91	225,562.90	42,833.00	268,395.90	Fe
Kamlager (Resigned 3/11/21)	-	10.45	101.74	317.00	121,350.03	11,816.00	133,166.03	ē
Kiley	-	270.49	-	990.66	339,050.31	-	339,050.31	ē.
Lackey	-	1,385.60	259.48	2,839.10	350,426.60	42,833.00	393,259.60	N
Lee	-	1,024.43	319.71	3,145.46	337,487.44	42,833.00	380,320.44	òõ
Levine	_	1,422.16	1,251.50	8,536.75	290,015.36	42,833.00	332,848.36	
Low	_	703.61	1,464.93	1,252.66	399,475.18	42,833.00	442,308.18	2
Maienschein	_	345.34	697.91	492.09	330,885.89	42,833.00	373,718.89	02
Mathis	_	489.21	182.12	328.06	349,778.87	42,833.00	392,611.87	- iš
Mayes	_	313.54	-	911.00	593,996.48	42,200.00	636,196.48	
McCarty	_	78.20	720.25	1,300.06	313,214.07	42,411.00	355,625.07	
Medina	_	659.04	(726.08)	657.04	362,500.94	42,833.00	405,333.94	
Mullin	_	149.97	1,203.15	1,429.00	491,506.10	41,356.00	532,862.10	
Muratsuchi	_	444.34	1,075.18	821.06	350,013.05	37,769.00	387,782.05	
Nazarian	_	947.41	1,291.62	384.04	328,788.75	42,200.00	370,988.75	
Nguyen	_	682.10	480.32	4,873.52	369,146.42	42,622.00	411,768.42	
O'Donnell	_	1,811.58	2,243.51	1,750.06	356,042.95	42,411.00	398,453.95	$\triangleright$
Patterson	_	873.84	597.62	1,040.38	351,833.03	42,200.00	394,033.03	
Petrie-Norris	_	2,374.12	597.14	4,529.56	380,678.49	40,512.00	421,190.49	SSEMBLY
Quirk	_	253.73	739.20	568.02	327,295.28	31,439.00	358,734.28	Ē
Quirk-Silva	_	563.52	-	5,059.00	299,886.72	42,200.00	342,086.72	$\leq$
Ramos	_	329.27	361.43	1,583.30	367,629.22	42,833.00	410,462.22	Β
Rendon	_	1,435.59	-	6,593.92	125,285.69	42,622.00	167,907.69	
Reyes	_	2,506.34	455.75	1,315.73	361,461.13	42,833.00	404,294.13	
Rivas, Luz	-	3,186.65	460.48	1.654.94	408,563.14	42,833.00	451.396.14	Ţ
Rivas, Robert	_	535.27	580.54	2,885.74	352,257.98	42,833.00	395,090.98	2
Rodriguez	_	2.600.00	910.51	5,943.86	363,087.25	42,833.00	405,920,25	G
Rubio, Blanca	_	1.767.05	438.59	4,653.74	348,168,59	42,833.00	391,001.59	JOURNAL
Salas	_	2.674.10	665.26	1.305.25	356,492.02	42,833.00	399.325.02	~
Santiago	_	2,935.88	1,349.49	3,859.33	307,008.68	42,833.00	349,841.68	É.
Seyarto	_	980.31	-	1,400.71	356,095.35	42,833.00	398,928.35	
Smith, Thurston	_	879.38	-	587.30	316,514.21	42,833.00	359,347.21	
Stone, Mark	_	14.46	198.95	1,735.50	312,660.62	42,833.00	355,493.62	
Ting	_	296.82	2,448.77	6,246.63	295,553.96	42,833.00	338,386.96	
Valladares	_	1,462.64	349.43	5,688.14	333,144.62	42,200.00	375,344.62	
Villapudua	_	1.423.98	436.93	2.078.29	245,436,93	42,833.00	288,269,93	
Voepel	_	285.68	_	14.04	345,705.68	42,833.00	388,538,68	
Waldron	_	977.79	109.95	3,113,56	311,734.66	42,833.00	354,567.66	
Ward	_	1.734.94	628.72	2,980.12	315,207,81	42,200.00	357,407.81	
Weber, Akilah (Effective 4/19/21)	_	1.332.40	116.00	1,487.33	167,468.58	24,054.00	191.522.58	
Weber, Shirley (Resigned 1/28/21)	_	122.43	(101.28)	550.83	36,871.54	4,009.00	40,880.54	
Wicks	_	_	2,110.33	722.00	278,078.74	35,237.00	313,315.74	
Wood	_	260.39	827.79	882.00	303,573.61	42,833.00	346,406.61	
Retired	_	_	_	27.00	107,218.66	_	107,218.66	$\omega$
	\$0.00	\$78,483.11	\$50,500.78	\$168,428.44	\$27,618,217.52	\$3,187,155.00	\$30,805,372.52	6
TOTALS.					. , ,		\$30,803,372.32	695
NOTE: Asterisk (*) indicates that expenditu	ire includes c	committee- or leader	snip-incurred exp	penses as well as	s Member-related e	xpenditures.		9.

TABLE III
Committee Expenditures
12/1/2020-11/30/2021

Committee	Staff Salary	Staff Travel	Car Rental	Postage	Freight	Telephone	Tele- graph	Subscr. & Publications	Office Supplies	Misc. Services	TOTAL EXP.	
Accountability & Administrative Review Aging & Long-Term Care Agriculture Appropriations	\$595,911.70 681,150.51 567,255.35 1,619,902.80	\$2,554.36 2,937.32 3,310.60	- - -	- \$12.53 84.24	 \$211.08	\$530.80 423.23 2,086.76 3,495.87	 	\$311.48 	\$144.84 	\$272.46 166.52 208.19 739.68	\$599,725.64 681,740.26 572,909.34 1,627,810.07	
Arts, Entertainment, Sports, Tourism, & Internet Media Banking & Finance Budget *No.1—Health & Human	693,787.52 630,825.62 2,080,766.66	2,967.50 2,403.06 1,399.63	\$285.15 _ _	24.50 	  _	2,760.42 14.18 15,399.02	  _	556.99 7,498.80 1,056.25	218.17 156.30 342.22	186.76 515.00	700,787.01 640,897.96 2,099,478.78	A
Services *No.2—Education Finance *No.3—Climate Crisis,	460,923.34 418,941.00	462.15	85.37			9,800.00 19,092.64	_		_	223.49 106.04	471,032.20 438,601.83	SSEN
Resources, Energy, & Transportation *No.4—State Administration *No.5—Public Safety Business & Professions	343,944.67 354,026.28 533,994.94 788,080.18	520.65 3,419.43 740.34 898.57	 	- - -	 	6,437.00 10,343.16 7,654.00 20.56	  	311.48	 289.23	77.76 53.02 123.48	351,213.80 367,866.63 542,442.30 789,412.02	sembly Jou
Communications & Conveyance Education Elections Emergency Management	663,559.92 1,027,176.66 690,452.59 689,050.17	507.88 	 220.76		 	700.00 1,955.33 1,832.33 3,233.00	  	49.95 429.43 315.30 479.05	254.93 572.42	265.10 338.18 7.56 424.16	665,082.85 1,030,154.53 693,210.06 699,563.15	URNAL
Environmental Safety & Toxic Materials Governmental Organization Health Higher Education	719,558.30 476,326.17 1,312,841.87 861,235.84	71.72 1,197.67 165.36 1,108.40	 203.37		 	1,120.81 1,888.87 10,729.47 1,528.55	  	1,047.83 99.90 1,278.93	172.47 	347.06 383.64 325.58	722,318.19 479,896.25 1,325,884.80 864,673.10	
Housing & Community Development Human Services Insurance Jobs, Economic Development,	757,062.36 672,192.18 800,600.79	1,807.31 507.43	 	19.85 10.43 -	 	3,185.10 841.88 865.92	  _	2,417.22 486.07 955.23	491.18 264.45 2,387.52	173.24 449.26 224.58	765,156.26 674,751.70 805,034.04	Feb.
& the Economy Joint Emergency Management Joint Legislative Committee on	616,011.81 87,593.00	850.25	_	40.16	_	3,680.57 1,435.00	_	-	278.36	55.44	620,916.59 89,028.00	28, 2
Climate Change Policies Judiciary	559,092.53 1,243,936.87	157.06	_	8.77	_	1,000.00 1,031.36	_	4,770.16	_	212.08 2,625.48	560,304.61 1,252,529.70	2022

3696

Labor & Employment Local Government Military & Veterans Affairs Natural Resources Privacy & Consumer Protection . Public Employment &	630,234.32 802,226.26 586,085.92 863,051.45 636,840.78	657.62 248.26 658.41 4,108.85		- - - -	- - - -	$\begin{array}{r} 4,117.87\\ 28.89\\ 11.75\\ 1,348.06\\ 415.00\end{array}$	- - - -	798.11 1,159.55 505.20	116.68 97.01 94.13	216.02 202.13 161.48 272.56 155.52	635,366.32 804,391.13 586,616.55 866,067.56 641,852.49	Feb. 28,
Retirement Public Safety Revenue & Taxation Transportation Utilities & Energy Water, Parks, & Wildlife	676,297.37 1,199,786.46 723,350.78 897,972.36 820,543.34 842,575.41	178.08 246.51 	  255.57	209.79 2.80 0.51 - 31.64	- - - - -	67.35 4,457.86 6,240.85 3,622.74 6,136.99 2,244.94	- - - - -	1,129.63 1,610.91 8,297.77 2,133.35 630.90	353.06 552.18 109.12 21.43 64.16	522.91 2,764.65 108.46 441.70 167.17 161.48	678,758.19 1,209,421.37 737,998.37 903,566.20 830,199.41 846,976.35	2022
Special & Select Committees Joint Legislative Audit Legislative Ethics	775,587.37 488,061.00 330,888,814.45	318.00 319.88 \$44,507.97		16.01 		31.55 73.58 \$141,883.26		510.43 	329.51 	133.56 129.00 \$13,940.40	776,926.43 488,583.46 531,139,145.50	As

\* Subcommittee of Standing Committee.

## TABLE IV Leadership Expenditures 12/1/2020–11/30/2021

Leadership	Staff Salary	Staff Travel	Car Rental	Postage	Freight	Telephone	Tele- graph	Subscr. & Publications	Office Supplies	Misc. Services	TOTAL EXP.	
Speaker	\$236,204.00	\$7,862.19	_	\$215.31	_	\$1.073.62	_	\$655.50	\$3,781.82	\$7,330.79	\$257,123,23	
Speaker pro Tempore	578,182.96	_	_	_	_	_	-	_	_	149.77	578,332.73	
Assistant Speaker pro Tempore	351,261.82	-	_	-	-	-	-	_	-	38.88	351,300.70	
Chair, Rules Committee	571,757.59		-	-	-	-	-	-	-		571,757.59	
Member of Rules-Bennett	322,314.83	1,301.34	_	_	_	_	-	—	_	212.08	323,828.25	
Member of Rules—Kamlager	80,459.83		-	_	_	-	-	-	-	-	80,459.83	
Member of Rules—Lee Member of Rules—Levine	360,562.88 402,205.00	747.24 106.00	_	_	_	_	-	—	-	212.08 286.84	361,522.20 402,597.84	
Member of Rules—Levine	402,205.00	106.00	_	_	_	_	-	_	—	280.84	402,597.84	
Maienschein	340,264.50	3,578.45								_	343,842.95	5
Member of Rules—Ramos	335,262.68	5,576.45	_	_	_	_	_	511.48	_	194.40	335,968.56	AS
Member of Rules—Rubio.	555,202.08							511.40		194.40	555,908.50	5
Blanca	358,850.00	1,659.82	_	_	_	_	_	_	_	_	360,509.82	E
Member of Rules—Villapudua	288,416.42	138.86	_	_	_	_	_	_	_	265.10	288,820.38	MB
Member of Rules—Weber,												BI
Akilah	171,903.68	-	_	_	_	_	-	-	_	212.08	172,115.76	- X
Democratic Caucus Chair	534,005.35	_	_	_	_	_	-	_	_	212.08	534,217.43	_
Majority Whip—Gabriel	169,078.50	_	-	_	_	-	-	-	-	-	169,078.50	0
Majority Whip—Ward	186,972.86	268.40	-	_	-	-	-	-	-	-	187,241.26	Č
Majority Floor Leader	511,582.04	1,504.11	-	-	-	-	-	804.28	-	371.14	514,261.57	콘
Assistant Majority Floor	220 070 02	101.10										RNAI
Leader—Bonta, Rob	228,979.83	101.10	-	-	-	-	-	-	-	-	229,080.93	
Assistant Majority Floor	220.000.00	487.50									220 577 26	Ľ
Leader—Chau Assistant Majority Whip—	220,089.86	487.50	-	_	_	_	-	-	_	_	220,577.36	
Boerner Horvath	51,566.50										51,566.50	
Assistant Majority Whip—	51,500.50	—	_	—	_	_	_	—	_	—	51,500.50	
Bryan	137,696.55	1,715.02	_	_	_	_	_	_	_	179.06	139,590.63	
Assistant Majority Whip—	157,070.55	1,715.02								179.00	157,570.05	
Ward	173,733.00	_	_	_	_	_	_	_	_	_	173,733.00	
Assistant Majority Leader for												Чe
Policy & Research-												Ğ
Boerner Horvath	678,780.59	501.10	\$231.30	_	_	_	-	_	408.17	371.14	680,292.30	÷
Assistant Majority Leader for												
Policy & Research—												੍ਹੱ
Muratsuchi	133,248.50	_	_	_	_	_	_	_	_	_	133,248.50	N
												Q
												- N

3698

ASSEMBLY JOURNAL

Feb. 28, 2022

94,924.27	127.20	_	_	_	_	_	_	_	116.02	95,167.49	T
49,903.12	_	_	_	_	_	_	_	-	110.17	50,013.29	<u>e</u>
12,824.00	_	_	73.61	_	_	_	_	-	9.24	12,906.85	
17,138.50	_	_	_	_	_	_	_	-	9.24	17,147.74	N
84,657.00	2,612.24	56.84	70.75	_	_	_	_	348.36	63.24	87,808.43	õ
51,044.00	_	_	_	_	_	_	_	-	-	51,044.00	
											2
	1,195.06	_	159.48	_	_	_	_	-	416.00	97,577.54	2
48,523.09	_	_	34.71	_	3.19	_	_	-	-	48,560.99	- iš
\$7,878,200.75	\$23,905.63	\$288.14	\$553.86	\$0.00	\$1,076.81	\$0.00	\$1,971.26	\$4,538.35	\$10,759.35	\$7,921,294.15	
	49,903.12 12,824.00 17,138.50 84,657.00 51,044.00 95,807.00 48,523.09	49,903.12     -       12,824.00     -       17,138.50     -       84,657.00     2,612.24       51,044.00     -       95,807.00     1,195.06       48,523.09     -	$\begin{array}{cccccccccccccccccccccccccccccccccccc$								

				Suppo	rt Serv	vices Exper	nditures	;				
12/1/2020–11/30/2021												
	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	\$5,471,198.31	\$3,126.81	\$18,566.92		-	\$27,232.82	-	\$2,294.90	\$261,681.45		\$1,014,227.59	\$6,816,139.53
Democratic Caucus	10,561,463.67	10,769.03	1,052.18	3,330.04	-	38.17	-	-	5,288.80	936.05	43,296.39	10,626,174.33
Republican Caucus	7,565,421.30	_	_	595.55	_	_	_	4,058.75	2,560.19	1,978.54	2,699.44	7,577,313.77
Reproduction Center	864,385.70	_	_	278.98	_	73.49	_	35,779.41	106,593.09	_	663,022.47	1,670,133.14
Chief Clerk	1,486,546.87	-	-	902.89	-	440.42	_	_	2,463.42	13,063.32	13,194.97	1,516,611.89
Sergeant at Arms	2,693,164.07	16,860.57	90,738.94	4,123.60	-	65.86	_	(1,582.44)	7,516.21	_	3,958.66	2,814,845.47
Computer Services	476,578.00			374.47	-	-	-			49.95	348.00	477,350.42
TOTALS	\$29,118,757.92	\$30,756.41	\$110,358.04	\$25,812.38	\$0.00	\$27,850.76	\$0.00	\$40,550.62	\$386,103.16	\$17,631.74	\$1,740,747.52	\$31,498,568.55

## TABLE VI General Overhead Expenditures 12/1/2020-11/30/2021

TABLE V

Miscellaneous Salaries Employee Benefits	\$3,795,542.64 62,066,084,32
Building, Rent, Maintenance, & Utilities	4,427,844.77
Office Alterations	72,990.06
Telephone	336,974.90
Furniture & Equipment	1,570,548.62
Office Supplies	111,931.42
Subscriptions, Publications, & Codes	(63,060.49)
Meeting Expenses	57.20
Meeting Expenses (Meals)	7,311.16
Freight, Moving, & Delivery	129,240.91
Other Miscellaneous Services	540,551.69
Study Contracts	-
TOTALS	\$72,996,017.20

TABLE VII	
Assembly Operating Fund Transfers	
12/1/2020–11/30/2021	
Joint Legislative Budget Committee	\$5,203,250.00
TOTALS	\$5,203,250.00

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#### ADJOURNMENT

At 3:30 p.m., pursuant to the motion by Assembly Member Reyes, the Assembly adjourned until 7 a.m., Tuesday, March 1, 2022, out of respect to the memory of Dorothy L.W. Smith on motion of Assembly Member Akilah Weber; and out of respect to the memory of Alicia Navarro Sosa on motion of Assembly Member Seyarto.

ANTHONY RENDON, Speaker

AMY LEACH, Minute Clerk

# AMENDMENTS CONSIDERED BY THE **ASSEMBLY ON FEBRUARY 28, 2022**

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

AB	RN
1629	2207882
1630	2208997
1682	2209021
1824	2209218
1851	2208855
1953	2208969
1964	2209209

Daily Total: 7

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