

CALIFORNIA LEGISLATURE
2023–24 REGULAR SESSION

ASSEMBLY DAILY JOURNAL

Tuesday, February 28, 2023

THIRTY-THIRD SESSION DAY

EIGHTY-SIXTH 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
Tuesday, February 28, 2023

The Assembly met at 7 a.m.

Hon. Juan Alanis, Assembly Member, 22nd District, presiding.

Chief Clerk Sue Parker at the Desk.

Reading Clerk David A. Bowman reading.

ROLLCALL

The following were placed upon the morning rollcall—73:

Addis	Essayli	Mathis	Santiago
Aguiar-Curry	Flora	McCarty	Schiavo
Alanis	Fong, M.	McKinnor	Soria
Alvarez	Fong, V.	Muratsuchi	Ta
Arambula	Friedman	Nguyen	Ting
Bauer-Kahan	Gabriel	Ortega	Valencia
Bennett	Gallagher	Pacheco	Villapudua
Berman	Grayson	Papan	Waldron
Boerner Horvath	Haney	Patterson, Jim	Wallis
Bonta	Hart	Patterson, Joe	Ward
Bryan	Hoover	Pellerin	Weber
Calderon	Jackson	Petrie-Norris	Wicks
Carrillo, J.	Jones-Sawyer	Quirk-Silva	Wilson
Cervantes	Kalra	Ramos	Wood
Chen	Lackey	Rivas, L.	Zbur
Connolly	Lee	Rivas, R.	Mr. Speaker
Dahle	Low	Rodriguez	
Davies	Lowenthal	Rubio	
Dixon	Maienschein	Sanchez	

Quorum present.

At 10:58 a.m., Hon. Reginald B. Jones-Sawyer, Sr., 57th District, presiding

REGULAR BUSINESS DISPENSED WITH

By unanimous consent, the regular order of business of the Assembly was dispensed with for this legislative day.

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 Garcia and Irwin.

On personal business, and waiving per diem: Assembly Members Wendy Carrillo, Gipson, Holden, and Reyes.

Because of illness: Assembly Member Bains.

EXPLANATIONS OF ABSENCE

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

February 9, 2023

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

Dear Speaker Rendon: I respectfully request to be excused from Check-in Session on February 28, 2023, due to legislative business. I will be attending the ribbon cutting for the West LA VA Housing Project.

If you have any questions regarding this request, please contact Brett Williams.

Sincerely,

JACQUI IRWIN, Assembly Member
Forty-second District

(NOTE: For letter explaining the absence of Assembly Member Garcia on this day on legislative business, pursuant to the Assembly Rules, see Assembly Journal for February 27, 2023.)

SPECIAL COMMITTEE MEETINGS

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

Higher Education, on Tuesday, April 18, 2023, at 1:30 p.m., in Room 127.

ENGROSSMENT AND ENROLLMENT REPORTS

Assembly Chamber, February 28, 2023

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

Assembly Bill No. 19

Assembly Bill No. 457

Assembly Bill No. 62

Assembly Bill No. 500

Assembly Bill No. 243

And reports the same correctly engrossed.

SUE PARKER, Chief Clerk

Above bills re-referred to committee.

RESOLUTIONS

The following resolutions were offered:

ASSEMBLY CONCURRENT RESOLUTION NO. 25—Ramos. Relative to Missing and Murdered Indigenous People Awareness Month.

ASSEMBLY CONCURRENT RESOLUTION NO. 26—Joe Patterson, Lackey, and Mathis. Relative to Down syndrome awareness.

AUTHOR'S AMENDMENTS**Committee on Agriculture**

February 28, 2023

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

Assembly Bill No. 240

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

ROBERT RIVAS, Chair

ASSEMBLY BILL NO. 240—An act to add and repeal Part 3 (commencing with Section 32150) of Division 14.8 of the Food and Agricultural Code, relating to animals, 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 Human Services

February 28, 2023

Mr. Speaker: The Chair of your Committee on Human Services reports:

Assembly Bill No. 435

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

JACKSON, Chair

ASSEMBLY BILL NO. 435—An act to add Section 10007 to the Welfare and Institutions Code, relating to human services.

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, 2023

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

Assembly Bill No. 15

Assembly Bill No. 330

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

JONES-SAWYER, Chair

ASSEMBLY BILL NO. 15—An act to add Section 7923.611 to the Government Code, relating to public records.

Bill read second time.

ASSEMBLY BILL NO. 330—An act to amend, repeal, and add Sections 13519 and 13701 of, and to add Section 13823.18 to, the Penal Code, relating to domestic violence.

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.

REPORTS OF STANDING COMMITTEES
Committee on Public Safety

Date of Hearing: February 28, 2023

Mr. Speaker: Your Committee on Public Safety reports:
Assembly Bill No. 271

With the recommendation: Do pass.

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

JONES-SAWYER, Chair

Above bill ordered to second reading.

Date of Hearing: February 28, 2023

Mr. Speaker: Your Committee on Public Safety reports:
Assembly Bill No. 303

With the recommendation: Amend, and do pass as amended, and be re-referred to the Committee on Appropriations with the recommendation: To Consent Calendar.

JONES-SAWYER, Chair

Above bill ordered to second reading.

Date of Hearing: February 28, 2023

Mr. Speaker: Your Committee on Public Safety reports:
Assembly Bill No. 92

With the recommendation: Amend, and do pass as amended, and be re-referred to the Committee on Appropriations.

JONES-SAWYER, Chair

Above bill ordered to second reading.

Date of Hearing: February 28, 2023

Mr. Speaker: Your Committee on Public Safety reports:
Assembly Bill No. 253
Assembly Bill No. 313

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

JONES-SAWYER, Chair

Above bills re-referred to the Committee on Appropriations.

Date of Hearing: February 28, 2023

Mr. Speaker: Your Committee on Public Safety reports:
Assembly Bill No. 78
Assembly Bill No. 268

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

JONES-SAWYER, Chair

Above bills re-referred to the Committee on Appropriations.

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, 2022. 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 2022–November 2023 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, 2022, and November 30, 2023.

Sincerely,

JAMES RAMOS

Chair of the Assembly Committee on Rules

TABLE I
 CALIFORNIA STATE ASSEMBLY
 SUMMARY OF EXPENDITURES
 12/1/2021–11/30/2022

	<i>Member Expenditures</i>	<i>Committee Expenditures</i>	<i>Leadership Expenditures</i>	<i>Support Services Expenditures</i>	<i>General Overhead Expenditures</i>	<i>TOTAL EXPENDITURES</i>
Staff Salary	\$17,578,089.32	\$33,075,318.92	\$7,568,168.88	\$30,268,570.38	\$3,754,013.46	\$92,244,160.96
Employee Benefits	—	—	—	—	54,649,862.68	54,649,862.68
Travel & Per Diem (In-State)	957,279.28	—	—	—	—	957,279.28
Travel & Per Diem (Out-of-State)	50,790.76	—	—	—	—	50,790.76
Staff Travel	352,717.09	165,706.28	59,593.72	146,392.38	—	724,409.47
Car Lease	—	—	—	—	—	0.00
Car Maintenance	—	—	—	—	—	0.00
Gas & Oil	—	—	—	—	—	0.00
Car Rental—Staff & Member	13,649.37	11,412.95	3,658.13	122,446.80	—	151,167.25
Building, Rent, Maint., & Util.	3,939,219.31	—	—	—	4,292,793.40	8,232,012.71
Office Alterations	—	—	—	—	61,371.70	61,371.70
Telephone	263,433.58	100,714.75	531.23	85,935.82	477,586.26	928,201.64
Telegraph	—	—	—	—	—	0.00
Postage	67,141.18	295.77	150.57	15,287.60	—	82,875.12
Communications	3,964,282.80	—	—	—	—	3,964,282.80
Furniture & Equipment	1,470.85	—	—	71,602.73	(1,139,955.79)	(1,066,882.21)
Office Supplies	105,346.34	15,018.75	8,606.80	131,776.69	140,956.00	401,704.58
Subscriptions, Publ., & Codes	56,720.55	39,248.47	2,313.25	5,959.20	(75,889.10)	28,352.37
Meeting Expenses	—	—	—	—	—	0.00
Meeting Expenses (Meals)	—	—	—	—	9,212.71	9,212.71
Freight, Moving, & Delivery	37,444.99	216.95	24.68	21,591.66	147,326.80	206,605.08
Miscellaneous Services	275,839.87	34,089.98	7,215.84	1,877,568.08	508,671.48	2,703,385.25
Study Contracts	—	—	—	—	—	0.00
TOTALS, OPERATING FUND	\$27,663,425.29	\$33,442,022.82	\$7,650,263.10	\$32,747,131.34	\$62,825,949.60	\$164,328,792.15
Member Per Diem (General Fund)	3,143,232.00	—	—	—	—	3,143,232.00
TOTALS, ALL FUNDS	\$30,806,657.29	\$33,442,022.82	\$7,650,263.10	\$32,747,131.34	\$62,825,949.60	\$167,472,024.15

TABLE II A
Member Expenditures
12/1/2021–11/30/2022

<i>Member</i>	<i>Staff Salary</i>	<i>Travel & Per Diem (In-State)*</i>	<i>Travel & Per Diem (Out-of-State)*</i>	<i>Staff Travel</i>	<i>Car Lease</i>	<i>Car Maintenance</i>	<i>Gas & Oil</i>
Aguiar-Curry	\$273,467.81	\$1,139.61	–	\$2,464.57	–	–	–
Alvarez (Effective 6/15/22)	74,153.94	5,515.82	\$1,398.17	2,241.59	–	–	–
Arambula	241,455.69	7,196.68	–	6,467.73	–	–	–
Bauer-Kahan	220,042.12	1,218.22	547.20	555.70	–	–	–
Bennett	177,444.41	15,592.72	–	5,447.75	–	–	–
Berman	215,034.18	4,679.82	1,246.09	1,111.40	–	–	–
Bigelow	231,220.83	4,271.84	–	3,964.80	–	–	–
Bloom	245,852.75	12,663.50	–	781.36	–	–	–
Boerner Horvath	230,947.67	14,920.31	–	4,544.91	–	–	–
Bonta, Mia	291,128.18	5,242.17	–	3,410.29	–	–	–
Bryan	245,445.37	9,298.41	–	2,410.62	–	–	–
Burke (Resigned 2/1/22)	38,400.00	2,819.60	–	195.73	–	–	–
Calderon, Lisa	278,282.95	16,444.48	–	2,465.06	–	–	–
Carrillo	252,806.00	19,923.38	979.20	1,731.20	–	–	–
Cervantes	246,862.47	16,133.07	–	2,287.66	–	–	–
Chau (Resigned 12/10/21)	2,453.41	64.50	–	470.69	–	–	–
Chen	185,239.38	14,786.68	–	5,507.23	–	–	–
Choi	13,755.43	17,940.58	–	6,081.58	–	–	–
Cooley	161,014.60	1,342.86	4,557.75	876.95	–	–	–
Cooper	234,266.91	3,184.41	1,427.09	5,213.97	–	–	–
Cunningham	265,991.46	9,246.26	1,751.91	7,534.14	–	–	–
Dahle, Megan	203,268.46	266.06	–	6,742.71	–	–	–
Daly	226,402.78	20,950.43	–	492.64	–	–	–
Davies	–	18,427.08	–	6,595.25	–	–	–
Flora	194,672.33	2,085.72	1,567.12	3,696.84	–	–	–
Fong, Mike (Effective 2/22/22)	139,031.90	18,554.59	1,015.29	4,323.99	–	–	–
Fong, Vince	213,103.77	12,916.49	–	13,050.21	–	–	–
Frazier (Resigned 12/31/21)	31,130.91	–	–	–	–	–	–
Friedman	225,314.14	24,394.75	899.60	3,680.05	–	–	–
Gabriel	240,741.98	23,800.08	675.80	5,808.62	–	–	–
Gallagher	174,519.64	–	–	9,727.52	–	–	–
Garcia, Cristina	179,607.75	20,186.25	–	3,108.94	–	–	–
Garcia, Eduardo	169,727.50	15,928.61	–	6,683.11	–	–	–
Gipson	202,795.11	15,178.96	4,021.35	3,786.22	–	–	–
Gonzalez (Resigned 1/5/22)	20,755.97	805.20	–	346.26	–	–	–
Gray	748,413.67	–	–	7,049.98	–	–	–
Grayson	217,946.73	3,150.80	4,855.78	1,092.33	–	–	–
Haney (Effective 5/3/22)	114,489.46	411.00	–	2,704.71	–	–	–
Holden	223,614.00	22,967.65	389.02	265.93	–	–	–

Irwin	191,135.02	21,044.06	1,562.20	3,381.93	-	-	-
Jones-Sawyer	248,581.58	10,586.44	2,816.71	-	-	-	-
Kalra	208,725.71	3,690.66	267.93	3,809.32	-	-	-
Kiley	219,495.79	-	-	3,195.88	-	-	-
Lackey	260,321.71	27,530.36	1,811.91	9,785.06	-	-	-
Lee	201,602.36	5,290.94	1,121.56	2,092.92	-	-	-
Levine	168,443.68	6,124.03	1,342.48	2,073.15	-	-	-
Low	683,565.27	7,224.44	2,485.71	780.55	-	-	-
Maienschein	159,659.00	14,156.06	620.79	-	-	-	-
Mathis	6,486.55	10,167.16	2,076.57	9,609.76	-	-	-
Mayes	462,014.94	12,728.63	-	2,242.82	-	-	-
McCarty	255,259.89	2,172.37	913.60	1,624.54	-	-	-
McKinnor (Effective 6/20/22)	53,181.82	4,052.70	1,723.62	3,318.42	-	-	-
Medina	217,446.10	16,880.79	-	6,137.88	-	-	-
Mullin	267,738.00	3,864.85	-	1,188.04	-	-	-
Muratsuchi	206,290.52	11,902.77	303.14	2,491.56	-	-	-
Nazarian	106,084.15	24,984.27	-	1,033.72	-	-	-
Nguyen	226,112.07	18,486.29	-	3,857.84	-	-	-
O'Donnell	173,947.94	18,809.04	-	820.67	-	-	-
Patterson	214,763.94	6,038.43	-	4,445.08	-	-	-
Petrie-Norris	199,591.79	19,369.44	-	5,104.70	-	-	-
Quirk	250,087.50	2,122.35	-	207.03	-	-	-
Quirk-Silva	241,214.25	17,243.22	-	5,346.08	-	-	-
Ramos	202,829.83	18,924.73	1,310.19	15,568.40	-	-	-
Rendon	6,474.00	11,236.21	1,545.76	5,914.69	-	-	-
Reyes	234,301.00	21,706.44	-	1,103.22	-	-	-
Rivas, Luz	270,136.89	22,971.11	-	2,881.31	-	-	-
Rivas, Robert	240,647.73	9,893.33	-	5,572.08	-	-	-
Rodriguez	154,302.39	20,088.99	-	4,708.25	-	-	-
Rubio, Blanca	242,718.78	13,212.89	126.00	5,986.15	-	-	-
Salas	205,667.59	18,742.06	-	11,085.72	-	-	-
Santiago	226,996.30	22,865.29	-	3,336.35	-	-	-
Seyarto	240,617.59	17,121.58	-	14,277.12	-	-	-
Smith, Thurston	255,194.09	18,369.65	-	19,303.77	-	-	-
Stone, Mark	269,505.04	6,380.09	-	680.54	-	-	-
Ting	241,254.12	6,653.59	2,107.55	813.08	-	-	-
Valladares	-	19,491.88	1,300.35	21,330.95	-	-	-
Villapudua	168,192.46	4,413.35	734.08	2,593.78	-	-	-
Voepel	263,923.14	14,230.92	-	7,371.38	-	-	-
Waldron	279,574.15	10,283.93	-	5,400.17	-	-	-
Ward	248,119.81	17,670.57	-	2,241.67	-	-	-
Weber, Akilah	212,921.87	18,207.88	714.20	1,526.88	-	-	-
Wicks	294,414.44	315.96	575.04	659.82	-	-	-
Wilson (Effective 4/6/22)	69,632.10	3,536.94	-	1,597.91	-	-	-
Wood	243,371.95	12,844.00	-	1,296.66	-	-	-
Retired	134,742.81	-	-	-	-	-	-
TOTALS	\$17,578,089.32	\$957,279.28	\$50,790.76	\$352,717.09	\$0.00	\$0.00	\$0.00

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

TABLE II B
Member Expenditures
12/1/2021–11/30/2022

<i>Member</i>	<i>Car Rental Staff & Member</i>	<i>Dist. Office Rent, Mnt., Ut.</i>	<i>Telephone</i>	<i>Telegraph</i>	<i>Freight</i>	<i>Postage</i>	<i>Communications</i>
Aguiar-Curry	–	\$51,802.48	\$3,865.21	–	\$236.08	\$1,121.52	–
Alvarez (Effective 6/15/22).....	\$246.97	5,520.69	687.02	–	366.56	471.88	\$65,473.28
Arambula	74.75	483.27	2,114.31	–	179.79	292.21	47,393.01
Bauer-Kahan	135.35	81,219.21	2,424.09	–	151.90	104.39	69,740.64
Bennett	–	82,471.70	8,017.08	–	224.92	190.31	83,415.69
Berman	–	99,110.46	2,081.25	–	180.30	51.32	56,674.68
Bigelow	–	49,785.50	3,072.32	–	517.27	1,133.80	39,289.61
Bloom	57.73	133,277.45	10,700.28	–	912.18	663.98	7,236.47
Boerner Horvath	–	53,740.60	1,449.02	–	503.43	122.98	–
Bonta, Mia	581.22	960.64	2,075.82	–	235.93	166.24	–
Bryan	711.83	72,948.96	1,299.52	–	421.21	329.11	45,996.42
Burke (Resigned 2/1/22)	–	26,214.27	1,446.41	–	–	–	–
Calderon, Lisa.....	–	72,033.20	6,089.07	–	675.95	962.93	14,554.69
Carrillo	132.52	96,559.96	2,575.39	–	387.07	490.40	28,674.69
Cervantes	–	64,627.80	1,544.55	–	855.04	554.06	34,180.50
Chau (Resigned 12/10/21).....	55.12	17,414.91	465.80	–	–	92.57	–
Chen	89.06	48,572.36	1,607.48	–	797.39	1,050.53	94,476.97
Choi	–	50,516.75	1,771.88	–	889.89	451.86	271,917.25
Cooley	258.56	25,840.58	1,857.48	–	73.10	64.31	116,335.47
Cooper	–	56,726.06	3,578.38	–	7.03	21.60	58,725.61
Cunningham.....	216.56	66,115.50	1,424.80	–	236.26	2,492.95	–
Dahle, Megan	–	57,837.37	3,756.62	–	129.41	452.99	70,272.60
Daly	–	102,462.68	1,619.77	–	437.15	414.86	22,544.09
Davies	–	74,310.93	1,242.09	–	602.97	333.73	274,860.50
Flora	–	39,337.33	7,117.74	–	18.97	81.81	62,486.37
Fong, Mike (Effective 2/22/22).....	87.60	47,637.28	1,532.49	–	282.75	489.23	60,197.57
Fong, Vince.....	–	49,811.49	2,047.17	–	195.19	531.21	70,240.36
Frazier (Resigned 12/31/21).....	–	19,317.57	938.40	–	–	19.12	–
Friedman	603.92	81,930.00	2,779.17	–	431.22	81.61	24,467.90
Gabriel	–	60,058.87	1,870.14	–	1,134.67	415.95	19,648.20
Gallagher	–	27,108.85	2,941.44	–	204.77	916.76	88,188.40
Garcia, Cristina.....	270.02	74,073.38	7,813.65	–	563.81	2,175.06	106,033.19
Garcia, Eduardo.....	1,254.15	47,876.17	6,999.62	–	1,255.08	641.48	79,404.24
Gipson	591.90	71,288.04	1,729.99	–	588.75	613.74	–
Gonzalez (Resigned 1/5/22).....	–	238.92	1,062.62	–	–	–	–
Gray	218.18	38,004.60	2,186.86	–	37.56	97.02	–
Grayson.....	268.32	52,954.58	2,791.11	–	317.50	244.22	51,014.64
Haney (Effective 5/3/22).....	133.76	170.00	1,349.82	–	11.73	37.48	46,034.38
Holden	118.23	66,459.91	8,933.83	–	744.22	161.57	–

Irwin.....	214.03	42,785.77	7,472.67	–	345.96	409.66	61,046.53
Jones-Sawyer.....	344.43	295.32	1,760.54	–	338.56	519.29	–
Kalra.....	–	110.46	2,754.32	–	341.51	96.80	–
Kiley.....	–	47,963.37	3,390.18	–	70.97	2,110.12	59,654.16
Lackey.....	162.14	33,789.05	1,567.59	–	482.32	1,172.58	–
Lee.....	117.22	36,063.93	1,732.82	–	63.03	1,407.80	49,182.32
Levine.....	524.72	39,800.34	3,266.48	–	326.33	1,105.45	117,118.10
Low.....	560.63	83,353.81	1,499.95	–	262.62	1,384.60	–
Maienschein.....	–	46,418.27	2,112.12	–	172.35	2,076.29	106,356.30
Mathis.....	523.00	40,166.14	1,465.31	–	209.92	513.96	262,098.27
Mayes.....	–	39,847.16	5,274.68	–	57.46	2,105.72	–
McCarty.....	430.95	66,200.09	1,826.51	–	49.74	344.71	–
McKinnor (Effective 6/20/22).....	366.99	17,461.23	808.39	–	176.37	200.60	43,778.01
Medina.....	–	86,132.09	2,208.58	–	813.68	785.60	–
Mullin.....	–	162,325.19	1,253.92	–	547.84	633.48	27,679.29
Muratsuchi.....	115.74	53,080.77	5,844.18	–	459.45	109.10	59,183.83
Nazarian.....	–	456.02	1,703.01	–	1,438.73	560.29	57,314.92
Nguyen.....	–	56,888.54	5,460.73	–	2,580.10	753.23	51,823.38
O'Donnell.....	350.41	61,342.14	6,850.87	–	92.81	68.99	–
Patterson.....	–	58,438.41	1,471.64	–	587.74	2,092.80	72,554.19
Petrie-Norris.....	–	51,162.26	1,597.92	–	1,500.39	417.02	62,231.96
Quirk.....	–	62,527.62	2,403.81	–	156.59	79.25	–
Quirk-Silva.....	286.08	63,729.40	1,832.71	–	2,132.31	193.10	38,861.28
Ramos.....	–	49,406.38	7,916.31	–	893.37	188.27	69,440.67
Rendon.....	–	73,364.75	2,639.25	–	873.22	815.96	27,456.97
Reyes.....	109.76	67,404.59	6,743.66	–	403.65	1,353.54	43,429.39
Rivas, Luz.....	–	78,609.62	2,672.93	–	297.76	2,180.40	15,639.24
Rivas, Robert.....	542.93	35,205.63	2,065.62	–	434.44	629.48	31,291.74
Rodriguez.....	202.02	44,707.19	6,305.97	–	941.47	1,935.53	18,104.59
Rubio, Blanca.....	–	48,010.81	7,812.32	–	704.31	456.78	40,633.46
Salas.....	178.82	37,296.33	2,531.30	–	552.86	808.23	170,489.01
Santiago.....	–	722.66	1,725.07	–	586.97	456.82	52,735.81
Seyarto.....	89.92	51,313.23	5,365.08	–	629.84	9,456.39	2,962.45
Smith, Thurston.....	46.58	11,576.54	5,761.11	–	463.66	592.24	–
Stone, Mark.....	85.48	32,524.29	3,867.75	–	147.26	155.21	–
Ting.....	123.65	1,567.96	1,888.05	–	224.39	1,191.04	34,820.27
Valladares.....	169.82	40,799.55	1,568.83	–	494.64	3,937.25	272,060.49
Villapudua.....	211.34	506.58	1,855.93	–	217.52	210.61	62,279.13
Voepel.....	295.75	38,344.11	3,771.93	–	127.57	1,787.99	–
Waldron.....	580.45	39,649.17	1,515.36	–	389.29	1,917.93	–
Ward.....	483.97	486.66	1,797.05	–	247.74	214.88	25,964.06
Weber, Akilah.....	160.70	18,247.49	3,218.31	–	651.09	378.31	18,615.56
Wicks.....	99.83	835.10	1,742.75	–	34.59	55.49	–
Wilson (Effective 4/6/22).....	166.26	32,551.49	1,672.53	–	32.30	345.84	–
Wood.....	–	14,567.32	3,755.63	–	83.19	145.76	–
Retired.....	–	4,364.16	822.22	–	–	250.00	–
TOTALS.....	\$13,649.37	\$3,939,219.31	\$263,433.58	\$0.00	\$37,444.99	\$67,141.18	\$3,964,282.80

TABLE II C
Member Expenditures
12/1/2021–11/30/2022

<i>Member</i>	<i>Furniture & Equipment*</i>	<i>Office Supplies</i>	<i>Subscr. & Publications</i>	<i>Misc. Services</i>	<i>TOTAL</i>	<i>Member Per Diem (Gen. Fund)</i>	<i>TOTAL EXP. (ALL FUNDS)</i>
Aguiar-Curry	—	\$826.81	\$939.68	\$7,210.83	\$343,074.60	\$42,800.00	\$385,874.60
Alvarez (Effective 6/15/22)	—	1,808.80	451.36	1,607.34	159,943.42	10,272.00	170,215.42
Arambula	—	985.98	620.47	4,529.28	311,793.17	43,014.00	354,807.17
Bauer-Kahan	—	2,591.98	614.43	2,017.14	381,362.37	42,158.00	423,520.37
Bennett	\$227.31	1,366.65	420.48	2,269.10	377,088.12	43,014.00	420,102.12
Berman	—	371.75	49.95	3,807.19	384,398.39	43,014.00	427,412.39
Bigelow	—	692.47	653.89	2,818.52	337,420.85	40,018.00	377,438.85
Bloom	—	769.69	645.45	1,669.00	415,229.84	43,014.00	458,243.84
Boerner Horvath	—	1,871.02	593.43	1,230.36	309,923.73	41,516.00	351,439.73
Bonta, Mia	—	1,861.95	(149.00)	3,482.47	308,995.91	42,372.00	351,367.91
Bryan	—	3,083.46	503.36	4,246.26	386,694.53	43,014.00	429,708.53
Burke (Resigned 2/1/22)	—	365.39	(41.13)	489.61	69,889.88	6,206.00	76,095.88
Calderon, Lisa	—	851.62	—	3,569.37	395,929.32	43,014.00	438,943.32
Carrillo	—	1,972.11	1,232.91	2,849.45	410,314.28	43,014.00	453,328.28
Cervantes	—	612.44	492.32	2,108.02	370,257.93	42,158.00	412,415.93
Chau (Resigned 12/10/21)	—	—	45.66	75.00	21,137.66	—	21,137.66
Chen	—	665.87	—	4,561.23	357,354.18	38,092.00	395,446.18
Choi	—	2,900.38	70.99	5,160.28	371,456.87	41,516.00	412,972.87
Cooley	—	1,284.56	1,281.47	12,902.54	327,690.23	—	327,690.23
Cooper	—	770.52	1,939.82	2,465.53	368,326.93	—	368,326.93
Cunningham	—	328.20	—	1,774.50	357,112.54	41,516.00	398,628.54
Dahle, Megan	—	538.05	1,287.62	1,391.56	345,943.45	41,516.00	387,459.45
Daly	—	1,319.99	847.18	5,913.54	383,405.11	43,014.00	426,419.11
Davies	—	1,540.75	112.00	1,655.40	379,680.70	42,158.00	421,838.70
Flora	—	447.90	120.00	1,067.23	312,699.36	40,874.00	353,573.36
Fong, Mike (Effective 2/22/22)	—	2,856.45	452.35	4,053.85	280,515.34	32,314.00	312,829.34
Fong, Vince	—	885.47	615.97	1,965.39	365,362.72	43,014.00	408,376.72
Frazier (Resigned 12/31/21)	—	—	—	577.84	51,983.84	—	51,983.84
Friedman	—	225.62	466.98	2,685.88	367,960.84	43,014.00	410,974.84
Gabriel	—	664.04	1,111.04	9,413.21	365,342.60	42,800.00	408,142.60
Gallagher	—	737.93	1,348.84	1,534.78	307,228.93	41,944.00	349,172.93
García, Cristina	—	970.87	882.40	2,331.73	398,017.05	41,516.00	439,533.05
García, Eduardo	—	994.61	759.37	2,084.26	333,608.20	43,014.00	376,622.20
Gipson	—	1,737.59	—	3,626.41	305,958.06	43,014.00	348,972.06
Gonzalez (Resigned 1/5/22)	—	517.75	(95.64)	470.89	24,101.97	428.00	24,529.97
Gray	—	136.03	3,957.79	4,686.48	804,788.17	41,088.00	845,876.17
Grayson	—	913.32	701.71	2,635.49	338,886.53	42,372.00	381,258.53
Haney (Effective 5/3/22)	—	4,307.71	787.72	6,909.06	177,346.83	19,474.00	196,820.83
Holden	—	1,920.15	1,439.07	1,934.88	328,948.46	42,800.00	371,748.46

Irwin.....	-	241.00	363.48	3,840.38	333,842.69	41,516.00	375,358.69
Jones-Sawyer.....	-	222.72	1,065.48	3,215.95	269,747.02	42,372.00	312,119.02
Kalra.....	-	1,089.43	1,146.33	2,734.71	224,767.18	43,014.00	267,781.18
Kiley.....	-	228.80	-	1,225.78	337,335.05	-	337,335.05
Lackey.....	-	3,109.37	591.63	3,602.61	343,926.33	43,014.00	386,940.33
Lee.....	-	3,169.18	409.93	1,876.95	304,130.96	41,516.00	345,646.96
Levine.....	-	1,750.10	352.12	1,342.35	343,569.33	43,014.00	386,583.33
Low.....	-	1,058.22	1,731.21	2,423.40	786,330.41	43,014.00	829,344.41
Maienschein.....	-	311.17	1,143.60	1,379.95	334,405.90	43,014.00	377,419.90
Mathis.....	-	952.46	260.88	4,013.18	338,543.16	42,800.00	381,343.16
Mayes.....	-	193.99	182.00	315.78	524,963.18	39,376.00	564,339.18
McCarty.....	-	793.68	953.34	1,617.52	332,186.94	43,014.00	375,200.94
McKinnor (Effective 6/20/22).....	693.49	1,668.83	499.24	4,274.84	132,204.55	9,202.00	141,406.55
Medina.....	-	1,106.75	854.13	2,505.15	334,870.75	40,446.00	375,316.75
Mullin.....	-	746.82	966.90	2,120.00	469,064.33	39,590.00	508,654.33
Muratsuchi.....	-	882.37	701.31	3,394.98	344,759.72	41,088.00	385,847.72
Nazarian.....	-	1,633.26	606.91	7,070.14	202,885.42	43,014.00	245,899.42
Nguyen.....	-	936.64	836.91	6,890.04	374,625.80	43,014.00	417,639.80
O'Donnell.....	-	905.18	1,791.93	405.67	265,385.65	43,014.00	308,399.65
Patterson.....	-	545.49	1,740.44	2,288.37	364,966.53	43,014.00	407,980.53
Petrie-Norris.....	-	2,180.10	501.90	2,406.80	346,064.28	43,014.00	389,078.28
Quirk.....	-	211.99	780.81	1,055.00	319,631.95	43,014.00	362,645.95
Quirk-Silva.....	-	3,139.02	932.35	3,724.34	378,634.14	42,372.00	421,006.14
Ramos.....	-	694.21	813.43	2,869.06	370,854.85	43,014.00	413,868.85
Rendon.....	-	2,704.76	-	13,818.60	146,844.17	43,014.00	189,858.17
Reyes.....	-	1,602.37	579.07	7,831.47	386,568.16	43,014.00	429,582.16
Rivas, Luz.....	-	3,946.51	888.33	2,284.63	402,508.73	42,158.00	444,666.73
Rivas, Robert.....	-	1,011.28	957.72	2,433.34	330,685.32	41,516.00	372,201.32
Rodriguez.....	-	928.22	1,205.00	8,619.82	262,049.44	41,516.00	303,565.44
Rubio, Blanca.....	243.05	2,274.98	844.52	2,103.18	365,127.23	43,014.00	408,141.23
Salas.....	-	1,553.94	875.30	4,062.28	453,843.44	41,302.00	495,145.44
Santiago.....	-	1,871.26	-	6,114.65	317,411.18	43,014.00	360,425.18
Seyarto.....	-	952.63	119.90	2,075.53	344,981.26	43,014.00	387,995.26
Smith, Thurston.....	-	429.01	315.35	1,979.71	314,031.71	43,014.00	357,045.71
Stone, Mark.....	-	705.51	360.63	994.33	315,406.13	43,014.00	358,420.13
Ting.....	-	1,012.17	1,936.72	7,329.27	300,921.86	42,586.00	343,507.86
Valladares.....	-	1,447.53	593.43	6,343.70	369,538.42	41,730.00	411,268.42
Villapudua.....	-	2,501.20	89.45	3,366.67	247,172.10	41,516.00	288,688.10
Voepel.....	-	348.37	-	1,616.82	331,817.98	42,586.00	374,403.98
Waldron.....	-	1,137.60	49.95	2,763.18	343,261.18	42,372.00	385,633.18
Ward.....	-	886.88	847.37	3,555.00	302,515.66	43,014.00	345,529.66
Weber, Akilah.....	-	2,325.05	347.89	3,665.47	280,980.70	43,014.00	323,994.70
Wicks.....	-	415.45	1,650.73	357.42	301,156.62	39,162.00	340,318.62
Wilson (Effective 4/6/22).....	307.00	2,283.71	(22.88)	1,740.95	113,844.15	23,112.00	136,956.15
Wood.....	-	541.25	868.28	410.00	277,884.04	43,014.00	320,898.04
Retired.....	-	-	(172.41)	-	140,006.78	-	140,006.78
TOTALS.....	\$1,470.85	\$105,346.34	\$56,720.55	\$275,839.87	\$27,663,425.29	\$3,143,232.00	\$30,806,657.29

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

TABLE III
Committee Expenditures
12/1/2021–11/30/2022

<i>Committee</i>	<i>Staff Salary</i>	<i>Staff Travel</i>	<i>Car Rental</i>	<i>Postage</i>	<i>Freight</i>	<i>Telephone</i>	<i>Tele-graph</i>	<i>Subscr. & Publications</i>	<i>Office Supplies</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>
Accountability & Administrative Review.....	\$625,898.67	\$16,148.19	\$1,754.20	–	–	\$877.90	–	\$599.00	\$1,037.97	\$521.50	\$646,837.43
Aging & Long-Term Care	679,029.93	9,567.12	444.45	–	–	5.57	–	–	374.87	420.00	689,841.94
Agriculture	631,058.70	971.33	–	–	–	2,267.02	–	1,013.90	183.81	443.63	635,938.39
Appropriations.....	1,801,402.94	12,497.14	–	\$0.53	\$216.95	4,666.45	–	–	1,499.17	1,021.37	1,821,304.55
Arts, Entertainment, Sports, Tourism, & Internet Media ..	552,205.41	3,420.15	417.24	–	–	812.34	–	77.84	149.92	417.44	557,500.34
Banking & Finance	644,843.78	3,335.58	412.71	–	–	1,709.91	–	7,429.64	457.89	359.17	658,548.68
Budget	2,309,653.86	4,716.91	173.49	–	–	2,068.79	–	462.46	986.02	901.34	2,318,962.87
*No.1- Health & Human Services	545,064.14	–	42.68	–	–	11,350.00	–	–	–	106.04	556,562.86
*No.2- Education Finance	518,629.95	9.54	–	–	–	4,960.00	–	–	–	159.06	523,758.55
*No.3- Climate Crisis, Resources, Energy & Transportation	465,840.34	3,438.11	761.14	–	–	7,162.00	–	363.48	–	207.99	477,773.06
*No.4- State Administration	344,225.07	2,569.16	110.79	–	–	6,411.00	–	–	–	91.90	353,407.92
*No.5- Public Safety.....	536,185.17	2,121.27	–	–	–	4,352.00	–	–	–	106.04	542,764.48
Business & Professions.....	761,765.95	2,425.23	–	–	–	1,767.72	–	–	–	670.55	766,629.45
Communications & Conveyance.....	633,253.96	5,355.25	362.47	–	–	702.00	–	1,067.81	218.02	1,040.02	641,999.53
Education.....	1,051,119.82	1,333.97	–	–	–	598.68	–	895.43	245.12	151.30	1,054,344.32
Elections	699,142.04	3,770.95	111.00	1.76	–	542.10	–	339.23	579.65	173.27	704,660.00
Emergency Management.....	844,308.11	17,161.83	638.34	–	–	1,650.00	–	599.99	371.23	424.16	865,153.66
Environmental Safety & Toxic Materials.....	655,329.66	–	–	–	–	25.73	–	1,046.38	134.29	230.04	656,766.10
Governmental Organization	836,899.71	3,186.86	164.13	–	–	2,691.57	–	878.84	759.74	357.99	844,938.84
Health	1,490,696.05	2,971.22	–	–	–	2,125.72	–	2,612.94	896.35	164.88	1,499,467.16
Higher Education	952,178.21	12,389.55	106.68	–	–	832.62	–	139.00	506.20	4,694.24	970,846.50
Housing & Community Development	743,560.56	1,015.66	259.57	1.56	–	4,897.41	–	512.48	218.74	414.44	750,880.42
Human Services	817,618.00	1,768.96	504.95	–	–	467.97	–	361.43	653.80	166.42	821,541.53
Insurance	667,979.72	1,495.68	–	–	–	32.94	–	1,487.67	458.91	359.87	671,814.79
Jobs, Economic Development, & the Economy.....	666,754.16	–	79.52	4.74	–	88.10	–	–	47.84	70.56	667,044.92
Joint Emergency Management....	23,448.00	–	–	–	–	–	–	–	–	–	23,448.00
Joint Legislative Committee on Climate Change Policies	579,497.35	1,893.46	235.66	–	–	1,900.00	–	–	–	74.77	583,601.24
Judiciary	1,291,878.66	110.39	127.30	6.55	–	4,107.52	–	1,994.95	127.78	2,263.97	1,300,617.12

Labor & Employment	772,959.80	3,018.92	292.70	0.53	—	2,121.59	—	778.34	222.55	832.39	780,226.82
Local Government.....	876,604.63	320.72	—	267.40	—	4,369.96	—	627.03	379.75	255.84	882,825.33
Military & Veterans Affairs	662,449.32	14,096.85	688.81	—	—	28.76	—	—	—	530.06	677,793.80
Natural Resources	967,576.99	1,249.08	113.21	—	—	4,524.05	—	512.41	324.22	740.97	975,040.93
Privacy & Consumer Protection .	670,385.44	8,472.25	437.62	—	—	0.64	—	—	825.19	463.04	680,584.18
Public Employment & Retirement	726,252.04	243.17	—	—	—	1,143.46	—	588.76	556.55	424.77	729,208.75
Public Safety	1,261,711.29	2,735.38	158.19	3.49	—	9,949.46	—	2,618.28	931.68	2,636.88	1,280,744.65
Revenue & Taxation	899,933.81	967.59	—	—	—	2,905.20	—	8,186.01	136.39	200.26	912,329.26
Transportation	1,029,035.72	8,441.49	774.34	—	—	4,580.31	—	138.06	263.02	456.34	1,043,689.28
Utilities & Energy	926,234.98	7,387.27	1,690.57	—	—	1,772.19	—	2,360.00	572.71	293.04	940,310.76
Water, Parks, & Wildlife.....	771,272.80	4,312.76	355.93	—	—	62.82	—	501.53	240.73	1,032.57	777,779.14
<i>Special & Select Committees</i>											
Joint Legislative Audit	674,625.43	—	—	9.21	—	46.90	—	1,055.58	658.64	9,946.76	686,342.52
Legislative Ethics.....	466,808.75	787.29	195.26	—	—	136.35	—	—	—	265.10	468,192.75
TOTALS	\$33,075,318.92	\$165,706.28	\$11,412.95	\$295.77	\$216.95	\$100,714.75	\$0.00	\$39,248.47	\$15,018.75	\$34,089.98	\$33,442,022.82

* Subcommittee of Standing Committee.

TABLE IV
Leadership Expenditures
12/1/2021–11/30/2022

<i>Leadership</i>	<i>Staff Salary</i>	<i>Staff Travel</i>	<i>Car Rental</i>	<i>Postage</i>	<i>Freight</i>	<i>Telephone</i>	<i>Telegraph</i>	<i>Subscr. & Publications</i>	<i>Office Supplies</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>
Speaker.....	\$258,137.00	\$4,136.66	–	\$150.57	–	\$499.97	–	\$731.95	\$8,416.01	\$2,211.89	\$274,284.05
Speaker pro Tempore.....	682,780.77	356.36	–	–	–	–	–	–	–	149.26	683,286.39
Assistant Speaker pro Tempore—Bauer-Kahan	34,385.95	–	–	–	–	–	–	–	–	–	34,385.95
Assistant Speaker pro Tempore—Bonta, M.	364,275.95	2,285.27	–	–	–	–	–	–	–	953.02	367,514.24
Chair, Rules Committee.....	519,777.48	1,595.67	–	–	–	–	–	–	–	307.51	521,680.66
Member of Rules—Alvarez.....	105,397.85	619.94	–	–	–	–	–	–	–	144.92	106,162.71
Member of Rules—Bennett.....	383,263.83	1,880.95	\$221.45	–	–	–	–	–	–	357.00	385,723.23
Member of Rules—Bonta, M.	10,562.50	–	–	–	–	–	–	–	–	–	10,562.50
Member of Rules—Fong, M.	195,678.37	6,011.57	181.74	–	–	–	–	–	–	149.54	202,021.22
Member of Rules—Lee	421,639.94	1,502.21	59.80	–	–	–	–	–	–	110.38	423,312.33
Member of Rules—Levine	421,707.82	106.00	–	–	–	–	–	–	–	246.87	422,060.69
Member of Rules— Maienschein	123,833.91	2,382.49	195.04	–	–	–	–	–	–	–	126,411.44
Member of Rules—McKinnor....	114,831.36	6,962.37	696.05	–	–	–	–	–	–	130.78	122,620.56
Member of Rules—Ramos	89,143.64	554.78	220.15	–	–	–	–	–	–	–	89,918.57
Member of Rules—Rubio, Blanca.....	354,697.50	919.90	110.24	–	–	–	–	–	–	313.62	356,041.26
Member of Rules—Villapudua...	327,382.13	1,438.06	–	–	–	–	–	–	–	53.02	328,873.21
Member of Rules—Weber, Akilah	27,606.00	272.95	–	–	–	–	–	–	–	–	27,878.95
Democratic Caucus Chair	564,358.54	294.01	116.01	–	–	–	–	–	–	108.21	564,876.77
Majority Whip.....	268,570.19	2,515.04	–	–	–	–	–	–	–	106.04	271,191.27
Majority Floor Leader.....	573,283.64	6,314.95	936.76	–	–	–	–	662.46	–	250.96	581,448.77
Assistant Majority Floor Leader.	396,448.97	6,952.34	114.95	–	–	–	–	–	–	233.28	403,749.54
Assistant Majority Whip— Bryan	25,639.00	998.19	–	–	–	–	–	–	–	–	26,637.19
Assistant Majority Whip— Wilson.....	223,929.09	1,531.59	–	–	–	–	–	363.48	–	257.47	226,081.63
Assistant Majority Leader for Policy & Research— Boerner Horvath.....	154,595.75	–	–	–	–	–	–	363.48	14.40	14.70	154,988.33
Assistant Majority Leader for Policy & Research— Gipson	107,935.00	–	–	–	–	–	–	–	–	39.06	107,974.06
Assistant Majority Leader for Policy & Research—Haney..	435,176.05	2,265.88	–	–	–	–	–	191.88	176.39	408.49	438,218.69

Asian Pacific Islander Caucus	93,809.45	176.98	-	-	-	-	-	-	-	65.52	94,051.95
Black Caucus—Holden.....	42,954.55	-	-	-	-	6.24	-	-	-	94.60	43,055.39
Black Caucus—Jones-Sawyer	7,565.00	-	-	-	-	-	-	-	-	9.24	7,574.24
Jewish Caucus	45,718.09	1,843.01	340.76	-	\$24.68	-	-	-	-	16.17	47,942.71
Latino Caucus	29,232.95	491.38	112.17	-	-	-	-	-	-	38.88	29,875.38
Lesbian, Gay, Bisexual, & Transgender Caucus	79,096.86	5,185.17	353.01	-	-	-	-	-	-	445.41	85,080.45
Women’s Legislative Caucus.....	84,753.75	-	-	-	-	25.02	-	-	-	-	84,778.77
TOTALS	<u>\$7,568,168.88</u>	<u>\$59,593.72</u>	<u>\$3,658.13</u>	<u>\$150.57</u>	<u>\$24.68</u>	<u>\$531.23</u>	<u>\$0.00</u>	<u>\$2,313.25</u>	<u>\$8,606.80</u>	<u>\$7,215.84</u>	<u>\$7,650,263.10</u>

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TABLE V
Support Services Expenditures
12/1/2021–11/30/2022

	<i>Staff Salary</i>	<i>Staff Travel</i>	<i>Car Rental</i>	<i>Telephone</i>	<i>Tele- graph</i>	<i>Postage</i>	<i>Freight</i>	<i>Furniture & Equip- ment</i>	<i>Office Supplies</i>	<i>Subscr. & Publica- tions</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>
Rules Committee	\$4,999,917.02	\$6,424.09	\$15,010.16	\$74,598.45	–	\$14,335.42	\$21,185.56	\$8,613.42	\$34,128.64	\$1,931.66	\$580,645.39	\$5,756,789.81
Democratic Caucus.....	11,486,590.43	73,871.06	7,993.30	5,733.92	–	42.17	15.59	–	9,960.95	1,475.58	22,019.62	11,607,702.62
Republican Caucus.....	8,395,040.56	10,931.80	680.07	1,089.63	–	–	37.36	3,559.41	14,777.58	1,866.00	6,283.73	8,434,266.14
Reproduction Center...	959,152.35	–	–	232.68	–	47.55	34.33	58,398.49	59,616.19	–	1,240,562.66	2,318,044.25
Chief Clerk	1,575,014.75	–	–	484.27	–	335.34	–	–	3,316.83	272.53	14,308.44	1,593,732.16
Sergeant at Arms	2,235,854.77	55,165.43	98,763.27	3,565.12	–	527.12	318.82	1,031.41	9,976.50	–	13,748.24	2,418,950.68
Computer Services	617,000.50	–	–	231.75	–	–	–	–	–	413.43	–	617,645.68
TOTALS	\$30,268,570.38	\$146,392.38	\$122,446.80	\$85,935.82	\$0.00	\$15,287.60	\$21,591.66	\$71,602.73	\$131,776.69	\$5,959.20	\$1,877,568.08	\$32,747,131.34

TABLE VI
General Overhead Expenditures
12/1/2021–11/30/2022

Miscellaneous Salaries	\$3,754,013.46
Employee Benefits	54,649,862.68
Building, Rent, Maintenance, & Utilities	4,292,793.40
Office Alterations	61,371.70
Telephone	477,586.26
Furniture & Equipment	(1,139,955.79)
Office Supplies	140,956.00
Subscriptions, Publications, & Codes.....	(75,889.10)
Meeting Expenses	–
Meeting Expenses (Meals)	9,212.71
Freight, Moving, & Delivery	147,326.80
Other Miscellaneous Services.....	508,671.48
Study Contracts	–
TOTALS	\$62,825,949.60

TABLE VII
Assembly Operating Fund Transfers
12/1/2021–11/30/2022

Joint Legislative Budget Committee.....	\$5,520,834.00
TOTALS	\$5,520,834.00

ADJOURNMENT

At 3 p.m., the Assembly adjourned until 7 a.m., Wednesday, March 1, 2023.

ANTHONY RENDON, Speaker

AMY LEACH, Minute Clerk

**AMENDMENTS CONSIDERED BY THE
ASSEMBLY ON FEBRUARY 28, 2023**

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

AB	RN
15	2311475
240	2310577
330	2311063
435	2310927

Daily Total: 4

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